

# Vendor Expenditure Report-

Expenditure Report for: June, 2022

**Vendor: 0000040843/1993 Yandell Family Trust**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	002834	01245865	93.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040843      \$93.82

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**Vendor: 0000015845/4 Imprint Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074172	01243643	701.89	Supplies

Total for Vendor: 0000015845      \$701.89

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**Vendor: 0000000171/A To Z Metro Towing**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243341	100.00	Contracted Svcs > \$25K
		01243342	220.00	Contracted Svcs > \$25K
		01243343	100.00	Contracted Svcs > \$25K
		01243344	100.00	Contracted Svcs > \$25K
		01243345	200.00	Contracted Svcs > \$25K
		01243346	220.00	Contracted Svcs > \$25K
		01243347	220.00	Contracted Svcs > \$25K
		01243348	220.00	Contracted Svcs > \$25K
		01243349	100.00	Contracted Svcs > \$25K
		01243350	100.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243351	220.00	Contracted Svcs > \$25K
		01243681	240.00	Contracted Svcs Less Than \$25K
		01243684	220.00	Contracted Svcs > \$25K
		01244592	220.00	Contracted Svcs > \$25K
		01244593	220.00	Contracted Svcs > \$25K
		01244594	100.00	Contracted Svcs > \$25K
		01244596	100.00	Contracted Svcs > \$25K
		01244592	220.00	Contracted Svcs > \$25K
		01244593	220.00	Contracted Svcs > \$25K
		01244594	100.00	Contracted Svcs > \$25K
		01244596	100.00	Contracted Svcs > \$25K
		01246247	220.00	Contracted Svcs > \$25K
		01246249	220.00	Contracted Svcs > \$25K
		01246262	220.00	Contracted Svcs > \$25K
		01246264	220.00	Contracted Svcs > \$25K
		01246268	220.00	Contracted Svcs > \$25K
		01246270	100.00	Contracted Svcs > \$25K
		01246273	220.00	Contracted Svcs > \$25K
		01246275	220.00	Contracted Svcs > \$25K
		01246276	220.00	Contracted Svcs > \$25K
		01248032	240.00	Contracted Svcs Less Than \$25K
06/07/2022	00019537	01243340	220.00	Contracted Svcs > \$25K
06/09/2022	00019611	01244591	220.00	Contracted Svcs > \$25K
06/16/2022	00019647	01244591	220.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/21/2022	15075224	01246241	220.00	Contracted Svcs > \$25K
06/29/2022	15075884	01248028	240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000171      \$6,760.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243974	128.90	Other Repair Supplies
		01243976	54.50	Other Repair Supplies
06/09/2022	00019578	01243973	29.16	Other Repair Supplies

Total for Vendor: 0000000170      \$212.56

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### Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073917	01242965	330.19	Inventory - PPO
06/16/2022	15074898	01245406	190.29	Inventory - PPO

Total for Vendor: 0000004141      \$520.48

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### Vendor: 0000000179/Abbey Party Rents, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075348	01246450	414.50	Rental Of Equipment

Total for Vendor: 0000000179      \$414.50

## Vendor Expenditure Report-

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**Vendor: 000000157/ABC School Equipment, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074173	01243410	1,562.38	Inventory - PPO

Total for Vendor: 000000157      \$1,562.38

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**Vendor: 000010009/Abi Office Furniture Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074467	01244059	697.14	Supplies

Total for Vendor: 000010009      \$697.14

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**Vendor: 0000004305/Able Patrol & Guard Service**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075538	01247593	588.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004305      \$588.00

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**Vendor: 000000183/Acacia Travel, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074175	01243785	4,320.92	Contracted Trans Charter

Total for Vendor: 000000183      \$4,320.92

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## Vendor Expenditure Report-

### Vendor: 000033135/ACCO Brands USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075927	01248235	2,135.93	Equipment Non Capitalized

Total for Vendor: 000033135      \$2,135.93

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### Vendor: 000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245014	2,437.85	Supplies
		01245015	62.47	Supplies
		01247596	86.18	Supplies
		01247598	759.50	Supplies
06/07/2022	15074176	01243460	681.93	Supplies
06/14/2022	15074667	01245013	2,100.90	Supplies
06/23/2022	15075349	01246457	301.66	Supplies
06/28/2022	15075540	01247120	71.09	Supplies

Total for Vendor: 000000195      \$6,501.58

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### Vendor: 000005662/ACES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244039	4,329.18	SpecEd Tuition NonPubSchl>\$25K
		01245615	8,216.83	SpecEd Tuition NonPubSchl>\$25K
06/09/2022	15074485	01244038	8,658.36	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15074911	01245614	9,099.89	SpecEd Tuition NonPubSchl>\$25K
06/28/2022	15075569	01247115	3,446.12	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000005662      \$33,750.38

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## Vendor Expenditure Report-

### Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246460	15,460.00	Software License
06/23/2022	15075350	01246459	2,786.00	Software License

Total for Vendor: 0000019503      \$18,246.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073923	01242731	1,931.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032318      \$1,931.50

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### Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243833	275.00	Capital Contracted Svcs/Other
06/07/2022	15074177	01243831	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161      \$550.00

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### Vendor: 0000009337/Ada Rackets

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075083	01245911	11,131.70	Supplies

Total for Vendor: 0000009337      \$11,131.70

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## Vendor Expenditure Report-

### Vendor: 0000034530/Adrian Del Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245491	525.00	Contracted Svcs > \$25K
		01245493	525.00	Contracted Svcs > \$25K
		01245494	525.00	Contracted Svcs > \$25K
		01245496	525.00	Contracted Svcs > \$25K
		01245497	525.00	Contracted Svcs > \$25K
		01245498	525.00	Contracted Svcs > \$25K
		01245500	525.00	Contracted Svcs > \$25K
		01245501	525.00	Contracted Svcs > \$25K
06/16/2022	15075023	01245489	525.00	Contracted Svcs > \$25K

Total for Vendor: 0000034530      \$4,725.00

### Vendor: 0000039756/ADT Commercial LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243437	213.96	Contracted Svcs Less Than \$25K
		01243445	213.96	Contracted Svcs Less Than \$25K
		01243446	213.96	Contracted Svcs Less Than \$25K
		01243448	213.96	Contracted Svcs Less Than \$25K
		01243449	213.96	Contracted Svcs Less Than \$25K
		01243451	213.96	Contracted Svcs Less Than \$25K
		01243452	213.96	Contracted Svcs Less Than \$25K
		01243453	213.96	Contracted Svcs Less Than \$25K
		01243454	213.96	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01243455	4,615.44	Contracted Svcs Less Than \$25K
		01243457	6,428.52	Contracted Svcs Less Than \$25K
		01247376	968.00	Contracted Svcs Less Than \$25K
		01247379	556.00	Contracted Svcs Less Than \$25K
06/07/2022	15074178	01243436	1,527.00	Contracted Svcs Less Than \$25K
06/28/2022	15075541	01247375	903.01	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039756      \$16,923.61

### Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242828	111.20	Other Repair Supplies
		01242830	342.21	Other Repair Supplies
		01243656	412.58	Other Repair Supplies
		01242809	9.40	Other Repair Supplies
		01242812	52.36	Other Repair Supplies
		01242825	44.47	Other Repair Supplies
		01242829	38.79	Other Repair Supplies
		01243662	386.48	Other Repair Supplies
		01242826	47.36	Other Repair Supplies
		01243679	288.69	Other Repair Supplies
		01243678	126.93	Other Repair Supplies
		01243680	42.39	Other Repair Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244581	53.78	Other Repair Supplies
		01244583	52.43	Other Repair Supplies
		01244584	12.97	Other Repair Supplies
		01246152	228.22	Other Repair Supplies
		01244578	201.71	Other Repair Supplies
		01244580	226.92	Other Repair Supplies
		01244585	5.68	Other Repair Supplies
		01244646	76.07	Other Repair Supplies
		01245060	184.26	Other Repair Supplies
		01245061	48.96	Other Repair Supplies
		01245063	114.04	Other Repair Supplies
		01245064	48.11	Other Repair Supplies
		01245066	22.24	Other Repair Supplies
		01246153	59.22	Other Repair Supplies
		01246646	254.05	Other Repair Supplies
		01246647	172.10	Other Repair Supplies
		01246648	296.58	Other Repair Supplies
		01246649	21.23	Other Repair Supplies
		01246650	46.34	Other Repair Supplies
		01246652	503.30	Other Repair Supplies
06/02/2022	15073937	01242824	58.08	Other Repair Supplies
06/07/2022	15074217	01243655	225.89	Other Repair Supplies
06/09/2022	15074498	01242805	196.43	Other Repair Supplies
06/14/2022	15074699	01242815	33.94	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/21/2022	15075110	01243658	493.50	Other Repair Supplies
06/28/2022	15075591	01244575	193.95	Other Repair Supplies

Total for Vendor: 0000035599      \$5,732.86

### Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243675	191,740.80	Project Management Costs
		01243677	115,998.04	Program Management Costs
06/07/2022	15074179	01243473	433,235.05	Construction Management Costs

Total for Vendor: 0000025482      \$740,973.89

### Vendor: 0000040206/AED Brands Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247447	336.61	Bldg Maintenance Supplies
		01247449	51.11	Bldg Maintenance Supplies
		01247450	375.39	Bldg Maintenance Supplies
		01247451	51.11	Bldg Maintenance Supplies
		01247452	51.11	Bldg Maintenance Supplies
		01247453	336.61	Bldg Maintenance Supplies
		01247454	109.55	Bldg Maintenance Supplies
		01247455	337.97	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247456	51.36	Bldg Maintenance Supplies
		01247458	51.36	Bldg Maintenance Supplies
		01247459	51.36	Bldg Maintenance Supplies
		01247461	338.12	Bldg Maintenance Supplies
		01247462	339.36	Bldg Maintenance Supplies
		01247463	338.32	Bldg Maintenance Supplies
		01247464	88.41	Bldg Maintenance Supplies
		01247465	335.57	Bldg Maintenance Supplies
		01247466	913.64	Bldg Maintenance Supplies
		01247467	-322.17	Bldg Maintenance Supplies
		01247468	-337.59	Bldg Maintenance Supplies
		01247469	-37.71	Bldg Maintenance Supplies
		01247470	-51.11	Bldg Maintenance Supplies
		01247471	-336.61	Bldg Maintenance Supplies
		01247473	-337.68	Bldg Maintenance Supplies
06/28/2022	15075542	01247445	337.59	Bldg Maintenance Supplies

Total for Vendor: 0000040206 \$3,071.68

**Vendor: 0000040389/Aimee Suffridge**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074030	01242904	742.50	Consultants <=\$25K

Total for Vendor: 0000040389 \$742.50

## Vendor Expenditure Report-

### Vendor: 000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074181	01243483	2,737.25	Equipment Non Capitalized

Total for Vendor: 000000227      \$2,737.25

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### Vendor: 000040863/Alandria Saifer and/or Julian McMillan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15075737	01247785	2,500.00	Contracted Student Srvce<=25K
		01248340	12,096.00	Contracted Student Srvce<=25K
06/28/2022	15075736	01247783	198.00	Contracted Student Srvce<=25K
06/30/2022	15075984	01248334	1,080.00	Contracted Student Srvce<=25K

Total for Vendor: 000040863      \$15,874.00

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### Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243481	281.17	Bldg Maintenance Supplies
		01243482	801.57	Equipment Non Capitalized
		01243937	10,707.47	Equipment Non Capitalized
	00019612	01244654	1,396.60	Bldg Maintenance Supplies
		01244655	348.03	Bldg Maintenance Supplies
		01244992	887.37	Bldg Maintenance Supplies
		01244655	348.03	Bldg Maintenance Supplies
		01244992	887.37	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01246165	439.62	Furniture <\$500
		01246166	2,802.58	Inventory - PPO
		01246167	450.93	Inventory - PPO
		01248217	925.57	Bldg Maintenance Supplies
		01248268	4,472.42	Equipment Non Capitalized
		01248408	88.25	Bldg Maintenance Supplies
		01248412	245.65	Bldg Maintenance Supplies
	15076094	01248713	4,465.21	Equipment Non Capitalized
		01248714	4,023.98	Equipment Non Capitalized
06/07/2022	00019538	01243480	952.20	Equipment Non Capitalized
06/09/2022	00019579	01243936	9,753.72	Equipment Non Capitalized
06/16/2022	00019648	01244654	1,396.60	Bldg Maintenance Supplies
06/21/2022	15075084	01246164	726.67	Inventory - PPO
06/28/2022	15075543	01247789	73.80	Equipment Non Capitalized
06/30/2022	15075928	01248214	1,083.10	Inventory - PPO

Total for Vendor: 000000229      \$47,557.91

**Vendor: 000021700/Alarm Center Group Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075958	01248270	2,141.53	Supplies

Total for Vendor: 0000021700      \$2,141.53

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### Vendor: 0000040510/Alayna Quantrell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074998	01245677	155.31	Supplies
06/30/2022	15075977	01248441	155.31	Supplies

Total for Vendor: 0000040510      \$310.62

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### Vendor: 0000040047/Albert R Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074264	01243862	8,960.00	Contracted Svcs > \$25K

Total for Vendor: 0000040047      \$8,960.00

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### Vendor: 0000004328/Alcorn Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999666	155.00	Contracted Svcs > \$25K
		01008214	5,334.50	Contracted Svcs > \$25K
		00991195	3,817.45	Contracted Svcs > \$25K
		00991196	530.00	Contracted Svcs Less Than \$25K
		00991197	8,724.65	Contracted Svcs > \$25K
		00991198	1,135.00	Contracted Svcs Less Than \$25K
		00995444	896.00	Bldgs and Improvement of Bldgs
06/28/2022	15075564	00999665	4,099.75	Contracted Svcs > \$25K
06/30/2022	15075916	00991194	2,048.30	Contracted Svcs > \$25K

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Total for Vendor: 0000004328      \$26,740.65

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### Vendor: 0000040831/Alex Aguiar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074668	01245073	500.00	Contracted Student Srvce<=25K
06/16/2022	15074899	01245464	200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040831      \$700.00

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### Vendor: 0000040017/Alexa Marquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076110	01248708	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040017      \$150.00

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### Vendor: 0000040101/Alfredo Beltran Almazan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075529	01245272	3,348.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040101      \$3,348.00

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### Vendor: 0000040731/All About Learning Press Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074671	01245101	623.78	Supplies
06/30/2022	15075929	01248209	546.00	Supplies

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Total for Vendor: 0000040731 \$1,169.78

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### Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242751	10,827.40	Contracted Svcs Less Than \$25K
		01242753	14,272.35	Contracted Svcs Less Than \$25K
		01246471	3,060.41	Contracted Svcs Less Than \$25K
		01246473	133.06	Contracted Svcs Less Than \$25K
06/02/2022	15073920	01242750	16,445.30	Contracted Svcs Less Than \$25K
06/23/2022	15075351	01246470	321.15	Contracted Svcs Less Than \$25K
06/28/2022	15075545	01247568	122,292.26	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247 \$167,351.93

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### Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076090	01248650	119.00	Insurance Other

Total for Vendor: 000006256 \$119.00

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### Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074469	01243938	540.00	Bldg Maintenance Supplies
06/21/2022	15075085	01245900	1,285.00	Inventory - PPO

Total for Vendor: 0000023504 \$1,825.00



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### Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246879	164.80	Bldg Maintenance Supplies
06/09/2022	00019613	01245004	3,224.42	Inventory - PPO
06/23/2022	15075352	01246337	312.73	Bldg Maintenance Supplies
06/28/2022	15075546	01247628	60.44	Bldg Maintenance Supplies

Total for Vendor: 000000239      \$3,762.39

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### Vendor: 0000037119/Always Be Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074666	01245021	91,192.00	License And Fees

Total for Vendor: 0000037119      \$91,192.00

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### Vendor: 0000036192/Amazon.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074672	01244680	2,421.15	Equipment Non Capitalized

Total for Vendor: 0000036192      \$2,421.15

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### Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243673	231.46	Bldg Maintenance Supplies
		01243674	349.10	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01244977	529.95	Bldg Maintenance Supplies
		01244980	61.35	Bldg Maintenance Supplies
		01244981	207.69	Bldg Maintenance Supplies
		01244982	133.57	Bldg Maintenance Supplies
		01244983	22.52	Bldg Maintenance Supplies
		01244984	52.01	Bldg Maintenance Supplies
		01244985	35.91	Bldg Maintenance Supplies
		01244986	244.95	Bldg Maintenance Supplies
		01244988	99.67	Bldg Maintenance Supplies
		01246284	312.44	Bldg Maintenance Supplies
		01247624	274.90	Bldg Maintenance Supplies
		01247625	17.75	Bldg Maintenance Supplies
		01247627	441.47	Bldg Maintenance Supplies
06/07/2022	15074184	01243672	509.55	Bldg Maintenance Supplies
06/14/2022	15074673	01244662	35.91	Bldg Maintenance Supplies
06/21/2022	15075086	01246168	1,113.55	Bldg Maintenance Supplies
06/28/2022	15075547	01247622	61.35	Bldg Maintenance Supplies

Total for Vendor: 000003214      \$4,735.10

**Vendor: 000039776/American Builders & Contractors Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247779	203.24	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247780	453.56	Bldg Maintenance Supplies
06/07/2022	15074174	01243463	611.18	Bldg Maintenance Supplies
06/28/2022	15075537	01247105	258.81	Bldg Maintenance Supplies
06/30/2022	15076091	01248657	490.48	Bldg Maintenance Supplies

Total for Vendor: 0000039776      \$2,017.27

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### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245981	195,881.89	Self Insured H&W Paid Claims
		01246483	13,307.06	AP-Payroll Deduction Employer
		01246487	68,261.32	AP-Payroll Deduction Employer
		01246490	7,868,250.00	AP-Payroll Deduction Employer
		01246495	10,951,704.00	AP-Payroll Deduction Employer
06/03/2022	00003250	01243415	202,406.60	Self Insured H&W Paid Claims
06/17/2022	00003254	01245980	163,913.52	Self Insured H&W Paid Claims
06/21/2022	00003256	01246478	69,068.74	Self Insured H&W Paid Claims
06/28/2022	00003260	01247366	178,300.37	Self Insured H&W Paid Claims
06/30/2022	00003263	01248589	190,071.94	Self Insured H&W Paid Claims

Total for Vendor: 0000011484      \$19,901,165.44

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## Vendor Expenditure Report-

### Vendor: 000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15076095	01248658	2,380.00	Contracted Svcs Less Than \$25K
06/07/2022	15074185	01243700	595.00	Contracted Svcs Less Than \$25K
06/30/2022	15075930	01248418	3,640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000266      \$6,615.00

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### Vendor: 0000023194/American Floor Mats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075548	01247362	2,791.15	Supplies

Total for Vendor: 0000023194      \$2,791.15

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### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243048	411.33	Food services
		01244324	260.48	Food services
		01247315	130.67	Food services
06/02/2022	075866	01243040	563,835.50	Food services
06/09/2022	075881	01244317	121.20	Food services
06/14/2022	075893	01244610	60.60	Food services
06/28/2022	15075549	01246199	221.25	Food services

Total for Vendor: 0000014469      \$565,041.03

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## Vendor Expenditure Report-

### Vendor: 000000286/American Red Cross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074901	01245271	617.81	Supplies

Total for Vendor: 000000286      \$617.81

### Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243422	132.42	Bldg Maintenance Supplies
		01243424	58.19	Bldg Maintenance Supplies
		01243425	337.21	Bldg Maintenance Supplies
		01243427	25.22	Bldg Maintenance Supplies
		01243428	68.00	Bldg Maintenance Supplies
		01243430	36.48	Bldg Maintenance Supplies
		01243432	42.85	Bldg Maintenance Supplies
		01243434	144.03	Bldg Maintenance Supplies
		01244974	875.34	Equipment Non Capitalized
		01246172	3,367.32	Bldg Maintenance Supplies
		01246173	67.05	Bldg Maintenance Supplies
		01246174	50.90	Bldg Maintenance Supplies
		01246548	124.47	Bldg Maintenance Supplies
		01247632	213.25	Bldg Maintenance Supplies
		01247633	38.39	Bldg Maintenance Supplies
		01247634	139.03	Bldg Maintenance Supplies
		01247635	52.73	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248328	255.56	Bldg Maintenance Supplies
		01248330	1,422.30	Equipment Non Capitalized
		01248332	2,487.53	Bldg Maintenance Supplies
		01248335	1,752.34	Bldg Maintenance Supplies
		01248338	875.34	Equipment Non Capitalized
		01248341	2,497.65	Equipment Non Capitalized
		01248343	2,165.87	Bldg Maintenance Supplies
		01248345	404.11	Bldg Maintenance Supplies
		01248346	341.88	Bldg Maintenance Supplies
		01248348	107.60	Bldg Maintenance Supplies
		01248350	-139.03	Bldg Maintenance Supplies
		01248360	-50.90	Bldg Maintenance Supplies
06/07/2022	15074186	01243421	159.02	Bldg Maintenance Supplies
06/09/2022	15074470	01243941	239.60	Bldg Maintenance Supplies
06/14/2022	15074674	01244663	220.90	Bldg Maintenance Supplies
06/16/2022	15074902	01245612	101.73	Bldg Maintenance Supplies
06/21/2022	15075087	01246170	118.53	Bldg Maintenance Supplies
06/23/2022	15075353	01246546	219.48	Bldg Maintenance Supplies
06/28/2022	15075550	01247631	44.41	Bldg Maintenance Supplies
06/30/2022	15075931	01248326	2,487.61	Equipment Non Capitalized

Total for Vendor: 0000005795      \$21,484.41

## Vendor Expenditure Report-

### Vendor: 0000039360/Amplified IT LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073921	01242840	6,550.78	Other Communications
06/28/2022	15075551	01247591	3,618.01	Other Communications

Total for Vendor: 0000039360      \$10,168.79

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### Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074675	01244734	47,933.69	Gas & Electric Service

Total for Vendor: 0000029106      \$47,933.69

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### Vendor: 0000040269/Amy and Sean Lastuka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075677	01247581	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040269      \$2,000.00

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### Vendor: 0000040825/Ana Garcia Guzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	002831	01244641	681.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040825      \$681.00

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## Vendor Expenditure Report-

### Vendor: 000036532/Analytical Chemical Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074472	01243948	672.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036532      \$672.00

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### Vendor: 000030106/Anastasia Pautova

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075209	01245969	9,830.00	Consultants <=\$25K

Total for Vendor: 000030106      \$9,830.00

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### Vendor: 000040830/Andrea Albarran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074670	01245074	500.00	Contracted Student Srvice<=25K

Total for Vendor: 000040830      \$500.00

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### Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243468	438.41	Bldg Maintenance Supplies
		01243469	1,078.74	Bldg Maintenance Supplies
		01245006	411.76	Bldg Maintenance Supplies
		01246182	7,394.67	Inventory - PPO
		01246184	156.78	Bldg Maintenance Supplies
06/07/2022	15074189	01243466	679.90	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/14/2022	15074677	01245005	2,127.50	Bldg Maintenance Supplies
06/21/2022	15075088	01246181	378.16	Bldg Maintenance Supplies

Total for Vendor: 0000000311      \$12,665.92

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### Vendor: 0000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074678	01245025	10,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000000317      \$10,250.00

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### Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075552	01247882	11,629.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032176      \$11,629.25

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### Vendor: 0000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074656	01245215	850.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008998      \$850.00

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## Vendor Expenditure Report-

### Vendor: 000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074679	01245026	179.00	Dues - Other

Total for Vendor: 000003109      \$179.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244475	2,160.00	Supplies
		01244378	23,987.10	Supplies
		01245045	9,623.55	Supplies
		01245047	3,270.00	Supplies
		01245048	460.47	Supplies
		01245051	5,183.69	Equipment Non Capitalized
		01245053	1,361.89	Supplies
		01245055	930.35	Supplies
		01245057	128.22	Supplies
		01245058	930.35	Supplies
		01245059	239.00	Supplies
		01245198	900.00	Supplies
		01245201	1,188.17	Equipment Non Capitalized
		01245202	2,482.17	Equipment Non Capitalized
		01246489	900.00	Supplies
		01246491	2,482.17	Equipment Non Capitalized
		01246494	460.47	Supplies
		01246501	11,993.55	Supplies
		01246503	1,834.67	Equipment Non Capitalized
		01246505	239.00	Supplies
		01246510	12,303.11	Equipment Non Capitalized
		01246514	2,302.36	Supplies
		01246519	595.55	Equipment Non Capitalized
		01246520	139.00	Supplies
		01246525	28,533.68	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246527	5,144.18	Supplies
		01246528	3,887.77	Equipment Non Capitalized
		01246529	1,021.42	Supplies
		01246531	4,909.19	Equipment Non Capitalized
		01246532	3,241.27	Equipment Non Capitalized
		01246533	717.00	Supplies
		01246534	42,347.83	Equipment Non Capitalized
		01247061	460.47	Supplies
		01247062	4,964.35	Equipment Non Capitalized
		01247063	920.95	Supplies
		01247067	1,723.95	Equipment Non Capitalized
		01247068	2,482.17	Equipment Non Capitalized
		01247071	460.47	Supplies
		01247072	2,482.17	Equipment Non Capitalized
		01247074	460.47	Furniture <\$500
		01247076	3,024.85	Equipment Non Capitalized
		01247079	358.00	Supplies
		01247127	3,839.82	Equipment Non Capitalized
		01247128	460.47	Supplies
		01247338	1,630.86	Supplies
		01247339	545.00	Supplies
		01247641	199.99	Supplies
		01247643	2,697.67	Equipment Non Capitalized
		01248592	1,957.04	Supplies
		01248593	1,294.47	Supplies
	15076096	01248681	978.52	Supplies
		01248686	28,870.65	Supplies
		01248687	12,927.00	Supplies
		01248692	3,024.85	Equipment Non Capitalized
		01248693	540.00	Supplies
		01248696	399.98	Supplies
06/09/2022	15074473	01244377	1,980.00	Supplies
06/14/2022	15074680	01244375	6,529.19	Equipment Non Capitalized
06/16/2022	15074903	01245197	4,809.57	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
06/23/2022	15075354	01246485	900.00	Supplies
06/28/2022	15075553	01247058	2,482.17	Equipment Non Capitalized
06/29/2022	15075834	01247644	460.47	Supplies
06/30/2022	15076032	01248591	2,482.17	Equipment Non Capitalized

Total for Vendor: 0000000321      \$272,244.92

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### Vendor: 0000039964/Applied Mechanical Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074190	01243686	732.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039964      \$732.00

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### Vendor: 0000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074904	01245286	2,423.52	Supplies

Total for Vendor: 0000000325      \$2,423.52

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## Vendor Expenditure Report-

### Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247296	163,786.93	Bldg Plans/Architect Fees
06/07/2022	15074192	01243875	4,620.00	Bldg Plans/Architect Fees
06/23/2022	15075355	01246403	21,605.28	Bldg Plans/Architect Fees
06/28/2022	15075555	01247293	10,930.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748      \$200,942.21

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### Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244057	2,702.37	Furniture <\$500
		01244058	1,331.45	Equipment Non Capitalized
06/09/2022	15074474	01244056	2,927.57	Furniture <\$500
06/14/2022	15074681	01245062	1,254.00	Furniture <\$500
06/21/2022	15075090	01246427	5,855.14	Furniture <\$500
06/23/2022	15075356	01246422	2,612.94	Contracted Svcs Less Than \$25K
06/28/2022	15075556	01247605	765.03	Equipment Non Capitalized

Total for Vendor: 0000000328      \$17,448.50

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### Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243026	1,627.18	Supplies
		01243028	918.39	Supplies
		01243029	22.17	Supplies
		01243030	3,145.32	Equipment Non Capitalized
		01243031	1,013.92	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01243033	6,996.96	Equipment Non Capitalized
		01243035	445.18	Supplies
		01243042	2,027.84	Equipment Non Capitalized
		01243079	2,102.40	Equipment Non Capitalized
		01243080	5,830.80	Equipment Non Capitalized
		01243081	1,218.58	Equipment Non Capitalized
		01243082	2,437.16	Equipment Non Capitalized
		01243402	1,013.92	Equipment Non Capitalized
		01243404	3,896.55	Equipment Non Capitalized
		01243405	5,605.16	Permanent Equipment (Capital)
		01243406	5,605.16	Permanent Equipment (Capital)
		01243408	5,605.16	Permanent Equipment (Capital)
		01243648	3,120.80	Equipment Non Capitalized
		01244033	203.65	Supplies
		01244036	203.65	Supplies
		01244037	867.38	Supplies
		01244622	1,337.92	Equipment Non Capitalized
		01244624	22,074.69	Equipment Non Capitalized
		01244821	1,013.92	Equipment Non Capitalized
		01244822	1,013.92	Equipment Non Capitalized
		01244825	7,741.18	Supplies
		01244826	891.77	Equipment Non Capitalized
		01244827	919.78	Equipment Non Capitalized
		01244828	891.77	Equipment Non Capitalized
		01244829	15,118.77	Equipment Non Capitalized
		01244830	1,013.92	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01244832	16,635.28	Supplies
		01244833	919.78	Equipment Non Capitalized
		01245076	5,500.60	Equipment Non Capitalized
		01245417	28,081.78	Equipment Non Capitalized
		01245420	867.38	Supplies
		01245421	700.00	Supplies
		01245425	483.38	Supplies
		01245427	567.07	Supplies
		01245902	15,905.53	Equipment Non Capitalized
		01245905	1,948.27	Equipment Non Capitalized
		01245906	21,519.75	Equipment Non Capitalized
		01245908	8,202.58	Equipment Non Capitalized
		01245916	2,759.34	Equipment Non Capitalized
		01246555	4,542.46	Equipment Non Capitalized
		01246559	1,134.13	Supplies
		01247384	12,743.43	Supplies
		01247588	6,480.00	Contracted Svcs > \$25K
		01247649	587.08	Supplies
		01247651	300.31	Supplies
	15076097	01248700	3,847.50	Contracted Svcs > \$25K
		01248705	89,830.48	Supplies
06/02/2022	15073924	01242724	44,550.00	Contracted Svcs > \$25K
06/07/2022	15074193	01243401	1,834.69	Contracted Svcs Less Than \$25K
06/09/2022	15074475	01244032	1,214.80	Supplies
06/14/2022	15074682	01244564	1,839.56	Equipment Non Capitalized
06/16/2022	15074906	01245415	2,945.31	Equipment Non Capitalized
06/21/2022	15075091	01244831	3,567.10	Equipment Non Capitalized
06/23/2022	15075357	01246553	1,778.68	Equipment Non Capitalized
06/28/2022	15075557	01247132	32,103.87	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
06/30/2022	15075933	01248433	2,521.63	Equipment Non Capitalized

Total for Vendor: 0000000329 \$421,836.74

### Vendor: 0000040151/Arrowhead Engineered Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074311	01243769	194.40	Inventory - PPO
06/16/2022	15075026	01245436	28.96	Bldg Maintenance Supplies
06/28/2022	15075765	01247129	209.86	Bldg Maintenance Supplies
06/29/2022	15075901	01247986	264.66	Bldg Maintenance Supplies

Total for Vendor: 0000040151 \$697.88

### Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073925	01242835	687.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021203 \$687.00

### Vendor: 0000002785/Arts Education Connection San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244216	4,080.00	Contracted Svcs Less Than \$25K
		01244217	1,190.00	Consultants <=\$25K
		01244218	600.00	Consultants <=\$25K
		01244219	1,180.00	Consultants <=\$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244220	760.00	Consultants <=\$25K
		01244222	1,140.00	Consultants <=\$25K
		01244223	760.00	Consultants <=\$25K
		01244224	280.00	Consultants <=\$25K
		01244225	840.00	Consultants <=\$25K
		01244226	720.00	Consultants <=\$25K
		01244229	380.00	Consultants <=\$25K
		01244244	4,100.00	Contracted Svcs Less Than \$25K
06/09/2022	15074476	01244215	1,020.00	Contracted Svcs Less Than \$25K
06/16/2022	15074907	01245428	150.00	Contracted Svcs Less Than \$25K
06/28/2022	15075559	01247761	4,380.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785      \$21,580.00

### Vendor: 000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243943	932.25	SpecEd Tuition NonPubSchl>\$25K
		01243944	453.48	SpecEd Tuition NonPubSchl>\$25K
		01243945	906.96	SpecEd Tuition NonPubSchl>\$25K
		01245608	1,433.90	SpecEd Tuition NonPubSchl>\$25K
		01245609	1,133.70	SpecEd Tuition NonPubSchl>\$25K
06/09/2022	15074477	01243942	25,848.36	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15074908	01245607	26,528.58	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006216      \$57,237.23

## Vendor Expenditure Report-

**Vendor: 000000342/ASHA**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074471	01243947	10,838.30	Supplies

Total for Vendor: 000000342      \$10,838.30

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**Vendor: 0000040816/Ashley Morton**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	075885	01244447	31.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040816      \$31.25

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**Vendor: 0000023593/Asian Journal Publications Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075560	01247137	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593      \$300.00

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**Vendor: 0000040724/Associated Builders & Contractors Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074195	01243836	285.00	Capital Fees/Other

Total for Vendor: 0000040724      \$285.00

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**Vendor: 000000350/Association Of California School**

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

			<b>Amt</b>	
06/09/2022	15074478	01243949	332.16	Dues - Other

Total for Vendor: 0000000350      \$332.16

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### Vendor: 0000028163/Association of Two-way Dual Language

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/21/2022	15075073	01246260	600.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000028163      \$600.00

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### Vendor: 000006318/AT&T

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01244387	2,117.66	Telephone Svc - Standard Alloc
		01246023	235,235.51	Bldgs and Improvement of Bldgs
		01246027	56,144.00	Capital Contracted Svcs/Other
		01246028	95,380.32	Bldgs and Improvement of Bldgs
		01246029	1,471,496.93	Bldgs and Improvement of Bldgs
		01246030	177,064.23	Bldgs and Improvement of Bldgs
		01246031	1,430,463.08	Bldgs and Improvement of Bldgs
		01246032	141,007.07	Bldgs and Improvement of Bldgs
06/09/2022	15074483	01244386	20,962.86	Telephone Svc - Standard Alloc
06/09/2022	15074482	01244338	802.98	Telephone Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
06/16/2022	075900	01245281	69.63	Telephone Svc - Additional
06/21/2022	15075093	01231134	11,182.84	Bldgs and Improvement of Bldgs
06/23/2022	15075359	01246822	802.98	Telephone Service Cell Phones

Total for Vendor: 0000006318      \$3,642,730.09

### Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074479	01244254	3,707.12	Telephone Service Cell Phones
		01244256	4,256.74	Telephone Service Cell Phones
		01244257	4,236.55	Telephone Service Cell Phones
		01244260	345.59	Telephone Service Cell Phones
		01244269	236.77	Telephone Service Cell Phones
		01244272	2,981.83	Telephone Service Cell Phones
		01244273	2,379.53	Telephone Service Cell Phones
		01244274	132.99	Telephone Service Cell Phones
		01244275	2.40	Contracted Svcs Less Than \$25K
		01244301	44.37	Telephone Service Cell Phones
		01244302	44.33	Supplies
		01244310	165.05	Telephone Service Cell Phones
		01244321	124.81	Telephone Service Cell Phones
		01244341	44.33	Telephone Service Cell Phones
		01244346	44.37	Telephone Service Cell Phones

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244349	44.33	Telephone Service Cell Phones
		01244351	44.33	Telephone Service Cell Phones
		01244353	44.33	Telephone Service Cell Phones
		01244382	44.33	Telephone Service Cell Phones
		01244383	88.66	Telephone Service Cell Phones
		01244385	44.03	Telephone Service Cell Phones
		01244392	481.87	Telephone Data com Lines
		01244469	44.33	Telephone Service Cell Phones
		01244477	44.33	Telephone Svc - Additional
		01244478	99,934.99	Telephone Data com Lines
		01244479	44.33	Telephone Service Cell Phones
		01244480	44.33	Telephone Service Cell Phones
		01244482	44.37	Contracted Svcs Less Than \$25K
		01244484	44.33	Contracted Svcs Less Than \$25K
		01244485	44.33	Contracted Svcs Less Than \$25K
	15074481	01244252	230.05	Telephone Data com Lines
		01244253	230.05	Telephone Data com Lines
		01246233	4,236.55	Telephone Service Cell Phones
		01246294	44.03	Telephone Service Cell Phones
		01246295	49.37	Supplies
		01246753	44.33	Telephone Service Cell Phones
		01246810	2,982.99	Telephone Service Cell Phones
		01246812	2,364.04	Telephone Service Cell Phones
		01246813	80.49	Telephone Data com Lines

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246815	367.47	Telephone Data com Lines
		01246816	3,291.46	Telephone Data com Lines
		01246817	236.77	Telephone Service Cell Phones
		01246818	49.37	Telephone Service Cell Phones
		01246820	44.37	Telephone Service Cell Phones
		01246821	3,780.94	Telephone Service Cell Phones
		01246869	37.83	Telephone Service Cell Phones
		01247009	88.66	Telephone Service Cell Phones
		01247656	88.66	Telephone Service Cell Phones
		01247657	88.66	Telephone Service Cell Phones
		01247663	88.66	Telephone Service Cell Phones
		01247748	49.37	Supplies
		01248060	53.82	Telephone Service Cell Phones
		01248062	59.37	Telephone Service Cell Phones
		01248064	46.10	Telephone Service Cell Phones
		01248067	46.10	Telephone Service Cell Phones
		01248089	345.59	Telephone Service Cell Phones
	15075836	01248154	209.01	Telephone Data com Lines
	15075837	01248146	307.40	Contracted Svcs Less Than \$25K
		01248291	132.99	Telephone Service Cell Phones
		01243698	302.25	Supplies
		01244148	108.50	Furniture <\$500
		01244371	60.45	Supplies
		01245445	14.77	Supplies
	15074910	01245444	841.99	Equipment Non Capitalized
06/07/2022	15074197	01243685	1,224.06	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074196	01243696	60.45	Supplies
06/09/2022	075882	01244303	369.76	Telephone Service Cell Phones
06/09/2022	15074480	01244147	218.19	Furniture <\$500
06/14/2022	15074683	01244628	44.33	Telephone Service Cell Phones
06/16/2022	15074909	01245440	60.45	Supplies
06/21/2022	15075092	01246231	44.33	Telephone Service Cell Phones
06/23/2022	15075358	01246751	44.33	Telephone Service Cell Phones
06/28/2022	15075561	01246743	369.76	Telephone Service Cell Phones
06/29/2022	15075835	01248030	81.52	Telephone Service Cell Phones
06/30/2022	15075934	01248192	44.33	Supplies

Total for Vendor: 0000000226      \$143,347.97

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### Vendor: 135502E/Atefa Ahrari

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074180	01243823	613.82	Contracted Svcs Less Than \$25K

Total for Vendor: 135502E      \$613.82

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### Vendor: 0000039778/AthLEAD Advantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242765	101,600.00	Contracted Svcs > \$25K
06/02/2022	15073926	01242764	101,600.00	Contracted Svcs > \$25K
06/28/2022	15075562	01247144	5,123.25	Consultants <=\$25K

Total for Vendor: 0000039778      \$208,323.25

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## Vendor Expenditure Report-

### Vendor: 0000035304/Athletic Trading Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075882	01248034	433.46	Supplies

Total for Vendor: 0000035304      \$433.46

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243188	168.00	Contracted Svcs Legal
		01243190	26,636.50	Contracted Svcs Legal
		01243191	3,816.00	Contracted Svcs Legal
		01243194	10,173.50	Contracted Svcs Legal
		01243196	56.00	Contracted Svcs Legal
		01243197	12,888.00	Contracted Svcs Legal
		01243198	13,036.00	Contracted Svcs Legal
		01246335	2,516.00	Contracted Svcs Legal
		01248617	150.00	Consultants <=\$25K
06/07/2022	15074198	01243187	1,366.65	Contracted Svcs Legal
06/23/2022	15075360	01246334	20,148.00	Contracted Svcs Legal
06/28/2022	15075563	01247777	9,697.50	Consultants <=\$25K
06/30/2022	15076099	01248616	2,025.00	Consultants <=\$25K

Total for Vendor: 0000003531      \$102,677.15

### Vendor: 0000039641/Atlas Technical Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244947	2,548.00	Construction Testing



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244948	1,775.50	Construction Testing
		01246416	1,000.60	Construction Testing
06/09/2022	15074484	01243921	600.00	Construction Testing
06/14/2022	15074684	01244946	319.00	Construction Testing
06/23/2022	15075361	01246413	400.00	Construction Testing
06/28/2022	15075567	01247854	69.50	Construction Testing

Total for Vendor: 0000039641      \$6,712.60

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### Vendor: 0000040019/ATvantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243381	79,471.75	Consultants <=\$25K
		01248600	79,471.75	Consultants <=\$25K
06/07/2022	15074200	01243380	795.00	Contracted Svcs > \$25K
06/28/2022	15075568	01247665	5,406.00	Consultants <=\$25K
06/30/2022	15076100	01248595	79,471.75	Consultants <=\$25K

Total for Vendor: 0000040019      \$244,616.25

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### Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074685	01244942	380.76	Construction Testing

Total for Vendor: 0000007998      \$380.76

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### Vendor: 0000040390/Autism Level UP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074912	01245290	1,018.78	Supplies

Total for Vendor: 0000040390      \$1,018.78

## Vendor Expenditure Report-

### Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248673	3,378.25	Contracted Svcs > \$25K
		01248674	11,104.46	Contracted Svcs > \$25K
		01248676	9,685.09	Contracted Svcs > \$25K
06/30/2022	15076098	01248671	3,378.25	Contracted Svcs > \$25K

Total for Vendor: 0000018541      \$27,546.05

### Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244952	210.00	Bldg Plans/Architect Fees
		01244953	322.50	Bldg Plans/Architect Fees
		01244955	170,096.37	Bldg Plans/Architect Fees
		01244956	2,189.55	Bldg Plans/Architect Fees
		01244958	48,801.00	Bldg Plans/Architect Fees
		01244959	20,575.00	Bldg Plans/Architect Fees
		01244960	39,271.50	Bldg Plans/Architect Fees
		01244961	1,835.00	Bldg Plans/Architect Fees
		01244962	1,730.00	Bldg Plans/Architect Fees
		01244963	67.50	Bldg Plans/Architect Fees
		01244965	555.00	Bldg Plans/Architect Fees
		01244966	657.75	Bldg Plans/Architect Fees
		01244968	15,567.75	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01244969	698.25	Bldg Plans/Architect Fees
		01244971	352.50	Bldg Plans/Architect Fees
		01244972	120.00	Bldg Plans/Architect Fees
		01245275	196,689.45	Bldg Plans/Architect Fees
06/14/2022	15074686	01244949	2,240.55	Bldg Plans/Architect Fees
06/16/2022	15074913	01245274	16,971.23	Bldg Plans/Architect Fees
06/21/2022	15075094	01245936	59,237.74	Bldg Plans/Architect Fees

Total for Vendor: 0000027192      \$578,188.64

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### Vendor: 0000014525/Axces Industrial Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075935	01248211	1,255.54	Inventory - PPO

Total for Vendor: 0000014525      \$1,255.54

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### Vendor: 0000036149/Axon Enterprise Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15076101	01248723	609.58	Supplies
06/30/2022	15075936	01248365	127,113.46	Contracted Svcs > \$25K

Total for Vendor: 0000036149      \$127,723.04

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### Vendor: 0000040847/Aylin Estrada-Ramos

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

			<b>Amt</b>	
06/23/2022	15075391	01246846	155.31	Supplies

Total for Vendor: 0000040847      \$155.31

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### Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244166	7,623.31	Permanent Equipment (Capital)
06/09/2022	00019580	01244165	15,225.09	Permanent Equipment (Capital)

Total for Vendor: 000000387      \$22,848.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243325	1,867.35	Equipment Non Capitalized
		01243647	3,410.60	Equipment Non Capitalized
		01242448	6,878.76	Equipment Non Capitalized
		01244925	4,507.97	Equipment Non Capitalized
		01245186	3,374.73	Supplies
06/07/2022	15074201	01243324	8,171.21	Equipment Non Capitalized
06/14/2022	15074687	01240971	1,524.49	Equipment Non Capitalized
06/21/2022	15075095	01244924	12,317.01	Supplies

Total for Vendor: 0000002982      \$42,052.12

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## Vendor Expenditure Report-

### Vendor: 000040088/B Safe Playground Inspection Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075362	01246419	1,500.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000040088      \$1,500.00

### Vendor: 000039027/Balestreri Potocki & Holmes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243396	141.00	Contracted Svcs Legal
		01246272	1,274.60	Contracted Svcs Legal
		01246274	658.00	Contracted Svcs Legal
06/07/2022	15074202	01243395	10,650.00	Contracted Svcs Legal
06/21/2022	15075096	01246271	3,251.30	Contracted Svcs Legal

Total for Vendor: 000039027      \$15,974.90

### Vendor: 000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242195	1,320,171.00	LeaseLeaseBack
		01244780	6,940.00	LeaseLeaseBack
		01244934	4,096,060.80	LeaseLeaseBack
		01245046	252,031.70	Lease Lease Back Interest
		01245049	657,241.00	LeaseLeaseBack
	15074914	01245815	106,949.10	LeaseLeaseBack
		01245817	251,428.46	Lease Lease Back Interest
		01245818	250,825.21	Lease Lease Back Interest
		01247677	8,869.25	LeaseLeaseBack

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073927	01242193	207,478.55	LeaseLeaseBack
06/07/2022	15074203	01243472	3,924.90	LeaseLeaseBack
06/14/2022	15074688	01244645	661,565.75	LeaseLeaseBack
06/16/2022	15074878	01245433	75,546.09	Construction Legal Settlement
06/28/2022	15075571	01246921	3,043,284.80	LeaseLeaseBack
06/29/2022	15075838	01248168	250,221.96	Lease Lease Back Interest

Total for Vendor: 0000034393      \$11,192,538.57

**Vendor: 0000039705/Bank of New York Mellon Trust Co NA**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074204	01243399	750.00	Consultants <=\$25K

Total for Vendor: 0000039705      \$750.00

**Vendor: 0000019069/Banyan Tree Educational Services**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243281	728.28	Contracted Student Srvce<=25K
		01243285	566.44	Contracted Student Srvce<=25K
		01243537	712.36	Contracted Student Srvce<=25K
		01243538	605.52	Contracted Student Srvce<=25K
		01244136	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244137	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244138	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244139	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244140	6,117.80	SpecEd Tuition NonPubSchl>\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244141	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244142	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244143	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01244144	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244145	4,894.24	SpecEd Tuition NonPubSchl>\$25K
		01244146	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244149	2,141.23	SpecEd Tuition NonPubSchl>\$25K
		01244151	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01244154	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01244155	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01244157	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244158	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244159	3,976.57	SpecEd Tuition NonPubSchl>\$25K
		01244160	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244161	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01244162	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244163	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01244164	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01245747	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245749	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245751	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245753	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245754	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01245755	6,423.69	SpecEd Tuition

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01245756	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245757	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245759	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01245760	4,282.46	SpecEd Tuition NonPubSchl>\$25K
		01245761	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01245762	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01245763	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245764	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01245765	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01245766	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245769	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01245770	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01245772	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01245774	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01245775	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01247094	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247095	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247097	2,753.01	SpecEd Tuition NonPubSchl>\$25K
		01247098	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247099	2,753.01	SpecEd Tuition NonPubSchl>\$25K
		01247100	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247102	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247103	3,058.90	SpecEd Tuition NonPubSchl>\$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247104	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247107	2,753.01	SpecEd Tuition NonPubSchl>\$25K
		01247112	2,753.01	SpecEd Tuition NonPubSchl>\$25K
		01247114	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247116	1,835.34	SpecEd Tuition NonPubSchl>\$25K
		01247117	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247118	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247119	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247133	3,058.90	SpecEd Tuition NonPubSchl>\$25K
		01247135	2,141.23	SpecEd Tuition NonPubSchl>\$25K
		01247136	3,058.90	SpecEd Tuition NonPubSchl>\$25K
06/07/2022	15074205	01243251	716.00	Contracted Student Srvice<=25K
06/09/2022	15074486	01244135	6,117.80	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15074916	01245745	6,423.69	SpecEd Tuition NonPubSchl>\$25K
06/28/2022	15075572	01247093	2,447.12	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000019069      \$330,019.12

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**Vendor: 0000033556/Barcodes LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075097	01246139	85.38	Supplies

Total for Vendor: 0000033556      \$85.38

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# Vendor Expenditure Report-

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244180	11.30	Supplies
		01244181	113.03	Supplies
		01244182	18.08	Supplies
		01244186	451.93	Supplies
		01244187	216.86	Supplies
		01244189	446.18	Supplies
		01244191	537.15	Supplies
		01244192	534.62	Supplies
		01244194	485.76	Supplies
		01244196	5,861.60	Supplies
		01244210	1,011.50	Supplies
		01244473	527.65	Supplies
	00019615	01244882	335.86	Supplies
		01244926	559.44	Supplies
		01244926	559.44	Supplies
		01245530	4,982.94	Supplies
		01246083	69.33	Supplies
		01247334	31.46	Supplies
		01247349	2,563.59	Supplies
		01247357	61.72	Supplies
		01247359	522.34	Supplies
		01247361	3,233.36	Supplies
		01247373	340.96	Supplies
		01247374	461.50	Supplies
		01247381	2,403.07	Supplies
		01247382	2,036.22	Supplies
		01247383	2,103.14	Supplies
		01247385	2,005.94	Supplies
		01247387	2,052.21	Supplies
		01247388	2,006.06	Supplies
		01247389	2,001.69	Supplies
		01247390	2,006.96	Supplies
		01247392	2,016.14	Supplies
		01247393	2,018.73	Supplies
		01247395	2,008.05	Supplies
		01247396	2,012.89	Supplies
		01247397	2,008.25	Supplies
		01247398	2,092.24	Supplies
		01247400	2,154.59	Supplies
		01247406	1,508.50	Supplies
		01247407	8,896.76	Supplies
		01247409	493.24	Supplies
		01247541	4,244.52	Supplies
		01247542	1,068.42	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247548	656.79	Supplies
		01247549	296.30	Supplies
		01247550	121.69	Supplies
		01247551	472.10	Supplies
		01247552	215.50	Supplies
		01247553	255.62	Supplies
		01247554	420.98	Supplies
		01247555	184.22	Supplies
		01247556	559.08	Supplies
		01247557	1,347.02	Supplies
		01247558	3,235.17	Supplies
06/09/2022	00019581	01244178	11.30	Supplies
06/16/2022	00019651	01244882	335.86	Supplies
06/21/2022	15075098	01246043	2,463.81	Supplies
06/23/2022	15075364	01246543	7.53	Supplies
06/28/2022	15075573	01247332	22.59	Supplies

Total for Vendor: 0000000405      \$81,680.78

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244927	33,605.00	Construction Testing
06/14/2022	15074774	01244923	30,958.75	Construction Testing
06/16/2022	15074988	01245829	417.00	Bldg Plans/Architect Fees
06/28/2022	15075712	01247330	44,505.00	Construction Testing
06/30/2022	15076047	01248629	24,647.00	Construction Testing

Total for Vendor: 0000033147      \$134,132.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243625	2,960.00	LeaseLeaseBack
06/07/2022	15074206	01243624	11,150.00	LeaseLeaseBack

## Vendor Expenditure Report-

Total for Vendor: 0000030477      \$14,110.00

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### Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019569	01243426	161.87	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018860      \$161.87

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### Vendor: 0000038083/Bayes Achievement Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074487	01243880	5,003.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038083      \$5,003.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074488	01244433	4,000.00	Contracted Svcs Less Than \$25K
06/21/2022	15075099	01242211	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006777      \$7,000.00

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### Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074207	01243375	2,983.07	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000037687      \$2,983.07

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# Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247840	2,929.94	Supplies
		01247841	488.32	Supplies
		01247842	1,953.29	Supplies
		01247843	2,929.94	Supplies
		01247844	488.32	Supplies
		01247845	976.65	Supplies
		01247846	976.65	Supplies
		01247847	84.95	Supplies
		01247848	1,953.29	Supplies
		01247849	2,441.62	Supplies
		01247850	976.65	Supplies
		01247865	976.65	Supplies
		01247866	1,464.97	Supplies
		01247867	2,441.62	Supplies
		01247871	3,906.58	Supplies
		01247873	976.65	Supplies
		01247876	3,418.26	Supplies
		01247879	4,883.23	Supplies
		01248493	2,441.62	Supplies
		01248494	1,464.97	Supplies
		01248495	2,441.62	Supplies
		01248496	1,953.29	Supplies
		01248497	1,953.29	Supplies
		01248498	2,441.62	Supplies
		01248499	1,953.29	Supplies
		01248500	2,929.94	Supplies
		01248501	1,464.97	Supplies
		01248502	976.64	Supplies
		01248503	1,953.29	Supplies
		01248504	1,953.29	Supplies
		01248505	1,953.29	Supplies
		01248506	1,953.29	Supplies
		01248507	3,418.26	Supplies
		01248508	1,953.29	Supplies
		01248509	1,953.29	Supplies
		01248510	976.65	Supplies
06/21/2022	15075100	01245978	12,563.82	Equipment Non Capitalized
06/28/2022	15075575	01247283	1,464.97	Supplies
06/30/2022	15075937	01248492	1,633.49	Supplies

Total for Vendor: 000003807      \$86,065.76

## Vendor Expenditure Report-

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**Vendor: 0000040550/Bella Vestal**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076004	01248358	155.31	Supplies

Total for Vendor: 0000040550      \$155.31

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**Vendor: 0000040455/Bellwether Media Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245002	19.95	Supplies
06/14/2022	15074689	01245001	19.95	Supplies

Total for Vendor: 0000040455      \$39.90

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**Vendor: 0000022911/Belquis Ander**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073922	01242879	14.27	Student Transport Personal Car
06/14/2022	15074676	01245023	14.28	Student Transport Personal Car

Total for Vendor: 0000022911      \$28.55

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**Vendor: 0000004577/Benchmark Education**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074690	01243654	2,953.17	Supplies
06/28/2022	15075577	01247434	1,724.00	Supplies

Total for Vendor: 0000004577      \$4,677.17

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## Vendor Expenditure Report-

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**Vendor: 0000038245/Benchmark Education Co LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075578	01244239	19,617.81	Software License

Total for Vendor: 0000038245      \$19,617.81

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243669	762.43	Supplies
		01242668	41.96	Supplies
06/02/2022	15073929	01238322	358.16	Supplies
06/07/2022	15074208	01243661	14,360.92	Supplies
06/16/2022	15074917	01242479	7,520.95	Equipment Non Capitalized

Total for Vendor: 0000018869      \$23,044.42

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**Vendor: 0000026212/Best Plumbing Specialties Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242670	244.79	Inventory - PPO
06/14/2022	15074691	01242669	308.03	Inventory - PPO

Total for Vendor: 0000026212      \$552.82

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**Vendor: 0000040803/BGA Enterprises Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243382	1,680.00	Contracted Student Srvce<=25K
		01243383	880.00	Contracted Student Srvce<=25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074256	01243378	680.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040803      \$3,240.00

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### Vendor: 0000018363/BioZone Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073930	01242818	2,627.90	Supplies

Total for Vendor: 0000018363      \$2,627.90

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### Vendor: 0000037963/Bloomz Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074210	01243441	5,724.18	Software License

Total for Vendor: 0000037963      \$5,724.18

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### Vendor: 0000019757/Blue Violet Networks, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243287	7,645.59	Contracted Svcs Less Than \$25K
06/09/2022	15074491	01241312	360.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019757      \$8,005.59

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075581	01247443	924.00	Contracted Svcs Less Than \$25K
06/29/2022	15075841	01247988	924.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000448      \$1,848.00

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**Vendor: 000037652/Bocon Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074211	01243444	8,300.00	Contracted Svcs > \$25K

Total for Vendor: 000037652      \$8,300.00

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**Vendor: 000010457/Bondlogistix**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075368	01246839	2,250.00	Consultants <=\$25K
06/29/2022	15075840	01247977	3,000.00	Consultants <=\$25K

Total for Vendor: 000010457      \$5,250.00

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**Vendor: 000040602/BookNook Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074920	01245187	5,700.00	Supplies

Total for Vendor: 000040602      \$5,700.00

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## Vendor Expenditure Report-

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242914	150.00	Bldg Maintenance Supplies
		01242915	150.00	Bldg Maintenance Supplies
		01242916	150.00	Bldg Maintenance Supplies
		01242917	150.00	Bldg Maintenance Supplies
		01242918	150.00	Bldg Maintenance Supplies
		01242919	150.00	Bldg Maintenance Supplies
		01242920	145.42	Bldg Maintenance Supplies
		01242921	150.00	Bldg Maintenance Supplies
		01242922	150.00	Bldg Maintenance Supplies
		01242923	150.00	Bldg Maintenance Supplies
		01242924	150.00	Bldg Maintenance Supplies
		01242925	150.00	Bldg Maintenance Supplies
06/02/2022	15073933	01242913	145.44	Bldg Maintenance Supplies

Total for Vendor: 0000021731      \$1,940.86

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Vendor: 0000000460/Bound To Stay Bound Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	00019505	01242811	616.30	Supplies

Total for Vendor: 0000000460      \$616.30

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## Vendor Expenditure Report-

### Vendor: 0000039525/Brady Companies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244240	17,122.69	Permanent Equipment (Capital)
06/09/2022	15074494	01244211	8,561.34	Permanent Equipment (Capital)
06/29/2022	15075842	01247770	8,561.34	Permanent Equipment (Capital)

Total for Vendor: 0000039525      \$34,245.37

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### Vendor: 0000001670/Brady Industries of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247134	176.33	Custodial Supplies
		01247138	478.42	Custodial Supplies
		01247767	29,116.37	Custodial Supplies
		01247774	85.73	Custodial Supplies
		01247778	652.62	Custodial Supplies
		01247786	150.85	Custodial Supplies
06/28/2022	15075694	01247125	325.56	Custodial Supplies

Total for Vendor: 0000001670      \$30,985.88

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### Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244498	4,486.25	Supplies
		01244499	1,295.00	Software License
		01244929	1,581.75	Supplies
		01244930	3,250.00	License And Fees
		01244498	4,486.25	Supplies
		01244499	1,295.00	Software License
		01244929	1,581.75	Supplies
		01244930	3,250.00	License And Fees
		01245616	2,395.00	License And Fees
		01245618	4,146.00	Software License
06/09/2022	00019633	01244497	4,050.00	Software License

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	00019678	01244497	4,050.00	Software License

Total for Vendor: 0000011019      \$35,867.00

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### Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245260	130.00	Lease of Equipment
		01245261	84.00	Lease of Equipment
		01245264	110.00	Lease of Equipment
		01245265	96.00	Lease of Equipment
06/07/2022	15074250	01243815	80.00	Lease of Equipment
06/16/2022	15074968	01245259	128.00	Lease of Equipment

Total for Vendor: 0000037607      \$628.00

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### Vendor: 0000040426/Brendan McCormack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075182	01245891	7,637.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040426      \$7,637.50

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### Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074242	01240986	6.13	Bldg Maintenance Supplies

Total for Vendor: 0000034145      \$6.13

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## Vendor Expenditure Report-

### Vendor: 0000039554/Brightside Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243320	5,250.00	Litigation/Settlement <\$25K
		01243321	5,250.00	Litigation/Settlement <\$25K
		01245397	5,100.00	Litigation/Settlement <\$25K
		01245520	6,500.00	Litigation/Settlement <\$25K
06/02/2022	15073934	01243183	5,250.00	Litigation/Settlement <\$25K
06/07/2022	15074212	01243319	7,000.00	Litigation/Settlement <\$25K
06/09/2022	15074495	01244228	6,000.00	Litigation/Settlement <\$25K
06/16/2022	15074923	01245395	5,400.00	Litigation/Settlement <\$25K
06/28/2022	15075583	01247589	5,400.00	Litigation/Settlement <\$25K
06/30/2022	15076033	01248660	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039554      \$57,150.00

### Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247560	1,110.28	Contracted Svcs Less Than \$25K
06/28/2022	15075584	01247559	1,215.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854      \$2,326.11

### Vendor: 0000038359/Brittany Akins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074669	01245018	759.80	Student Transport

## Vendor Expenditure Report-

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

Total for Vendor: 0000038359 \$759.80

### Vendor: 000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075940	01248269	520.00	Contracted Svcs Legal

Total for Vendor: 000003959 \$520.00

### Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243046	1,066.73	Supplies
		01243047	2,203.28	Equipment Non Capitalized
		01243056	9,941.34	Equipment Non Capitalized
		01243058	226.28	Supplies
		01243061	4,072.95	Equipment Non Capitalized
		01243063	2,619.87	Supplies
		01243064	2,619.88	Supplies
		01243471	9,913.00	Equipment Non Capitalized
		01245549	1,171.27	Supplies
		01245552	1,171.27	Supplies
		01245996	1,511.20	Supplies
		01245999	2,901.18	Supplies
		01246000	3,550.39	Supplies
		01246005	-93.75	Supplies
		01246309	760.99	Supplies
		01246311	4,951.12	Supplies
		01246440	2,490.64	Supplies
		01246449	2,490.64	Supplies
		01246452	2,490.64	Supplies
		01246454	2,490.64	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246852	-388.00	Supplies
		01246854	853.39	Supplies
		01247985	20,795.75	Permanent Equipment (Capital)
06/02/2022	00019531	01242930	1,171.27	Supplies
06/07/2022	00019573	01243462	4,875.69	Supplies
06/09/2022	00019638	01244885	575.26	Supplies
06/21/2022	15075104	01245971	824.29	Equipment Non Capitalized
06/23/2022	15075369	01246437	2,490.64	Supplies
06/28/2022	15075585	01246853	22,331.37	Equipment Non Capitalized
06/29/2022	15075843	01247982	1,068.88	Supplies

Total for Vendor: 0000027376 \$113,148.10

### Vendor: 0000037919/Bullseye LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074213	01243279	4,800.00	Software License

Total for Vendor: 0000037919 \$4,800.00

### Vendor: 0000000495/Business Office Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075925	01248374	4,551.36	Furniture <\$500

Total for Vendor: 0000000495 \$4,551.36

### Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245044	88,312.00	Bldgs and Improvement of



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01162288	6,831.82	Site Improvement
		01165733	13,075.59	Site Improvement
		01170448	11,739.12	Site Improvement
		01176218	21,933.65	Site Improvement
		01182183	10,542.59	Site Improvement
		01188803	10,170.41	Site Improvement
		01194967	1,787.30	Site Improvement
		01197129	7,386.35	Site Improvement
		01200800	573.50	Site Improvement
		01205100	169.00	Site Improvement
		01209171	488.75	Site Improvement
		01214075	46.75	Site Improvement
		01218003	46.75	Site Improvement
		01222248	44.00	Site Improvement
		01232895	833.78	Site Improvement
	15076102	01248602	13,531.80	Site Improvement
06/14/2022	15074696	01245043	9,861.00	Bldgs and Improvement of Bldgs
06/29/2022	15075844	01160286	1,164.75	Site Improvement
06/30/2022	15076034	01248619	12,511.87	Site Improvement

Total for Vendor: 0000018219      \$211,050.78

### Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242148	36.22	Bldg Maintenance Supplies
		01242149	95.93	Bldg Maintenance Supplies
		01243195	45.33	Bldg Maintenance Supplies
		01243653	30.77	Bldg Maintenance Supplies
		01246053	117.42	Bldg Maintenance Supplies
06/07/2022	15074214	01243184	31.46	Bldg Maintenance Supplies
06/09/2022	15074496	01243185	5.90	Bldg Maintenance Supplies
06/14/2022	15074697	01242084	566.03	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/21/2022	15075105	01243192	163.65	Bldg Maintenance Supplies
06/28/2022	15075586	01246052	17.37	Bldg Maintenance Supplies

Total for Vendor: 0000001474      \$1,110.08

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### Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075609	01247298	10,961.73	Capital Fees/Other

Total for Vendor: 0000024269      \$10,961.73

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### Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243043	400.00	Contracted Svcs Less Than \$25K
		01243044	580.00	Contracted Svcs Less Than \$25K
		01243045	790.00	Contracted Svcs Less Than \$25K
06/02/2022	00019507	01242946	865.00	Contracted Svcs Less Than \$25K
06/07/2022	00019539	01243484	1,230.00	Contracted Svcs Less Than \$25K
06/09/2022	00019582	01244169	590.00	Contracted Svcs Less Than \$25K
06/28/2022	15075587	01246974	1,580.00	Contracted Svcs Less Than \$25K
06/29/2022	15075845	01248115	590.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540      \$6,625.00

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## Vendor Expenditure Report-

Vendor: 000040829/Caitlin Stivaletta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074822	01245325	150,000.00	Litigation/Settlement <\$25K

Total for Vendor: 000040829 \$150,000.00

Vendor: 000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243034	49.81	Other Repair Supplies
		01243037	101.53	Other Repair Supplies
		01243038	529.03	Other Repair Supplies
		01243690	193.66	Other Repair Supplies
		01242962	231.85	Other Repair Supplies
		01243650	689.88	Other Repair Supplies
		01243691	689.88	Other Repair Supplies
		01244587	720.65	Other Repair Supplies
		01246076	1,787.42	Other Repair Supplies
		01246077	1,269.05	Other Repair Supplies
		01246078	1,497.06	Other Repair Supplies
		01246079	147.55	Other Repair Supplies
		01246081	90.43	Other Repair Supplies
		01246084	892.90	Other Repair Supplies
		01246085	264.83	Other Repair Supplies
		01246087	5,534.10	Other Repair Supplies
		01246092	78.14	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01246096	641.76	Other Repair Supplies
		01246099	1,420.15	Other Repair Supplies
		01246100	52.26	Other Repair Supplies
		01246102	867.80	Other Repair Supplies
		01246105	103.04	Other Repair Supplies
		01246106	64.55	Other Repair Supplies
		01246108	573.13	Other Repair Supplies
		01246109	1,070.61	Other Repair Supplies
		01246110	543.60	Other Repair Supplies
		01246111	449.70	Other Repair Supplies
		01246113	639.48	Other Repair Supplies
		01246114	14.14	Other Repair Supplies
		01246115	1,031.02	Other Repair Supplies
		01246117	600.44	Other Repair Supplies
		01246118	1,453.48	Other Repair Supplies
		01246121	72.74	Other Repair Supplies
		01246122	770.06	Other Repair Supplies
		01246123	2,392.40	Other Repair Supplies
		01246126	594.38	Other Repair Supplies
		01246128	-2,299.09	Other Repair Supplies
		01246129	-1,597.44	Other Repair Supplies
		01244589	12.31	Other Repair Supplies
		01244590	449.62	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244626	325.18	Other Repair Supplies
		01246566	1,269.77	Other Repair Supplies
		01246570	524.51	Other Repair Supplies
		01246599	1,420.65	Other Repair Supplies
		01246601	279.80	Other Repair Supplies
		01246602	327.51	Other Repair Supplies
		01246603	412.16	Other Repair Supplies
		01246604	573.25	Other Repair Supplies
		01246606	396.31	Other Repair Supplies
		01246608	63.40	Other Repair Supplies
		01246609	2,886.96	Other Repair Supplies
		01246612	908.00	Other Repair Supplies
		01248466	1,252.75	Other Repair Supplies
	15076035	01248521	2,126.99	Other Repair Supplies
		01248525	144.50	Contracted Vehicle Repair
		01248529	149.50	Contracted Vehicle Repair
		01248533	265.10	Contracted Vehicle Repair
		01248534	149.22	Other Repair Supplies
		01248537	93.66	Other Repair Supplies
		01248540	88.83	Other Repair Supplies
		01248541	764.19	Other Repair Supplies
		01248542	537.65	Other Repair Supplies
		01248544	473.85	Other Repair Supplies
		01248546	3,854.76	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01248547	2,901.85	Other Repair Supplies
06/02/2022	15073936	01243032	2,679.96	Other Repair Supplies
06/14/2022	15074698	01243692	285.32	Other Repair Supplies
06/16/2022	15074925	01243689	651.77	Other Repair Supplies
06/21/2022	15075106	01242961	720.65	Other Repair Supplies
06/23/2022	15075370	01246610	594.38	Other Repair Supplies
06/28/2022	15075588	01244588	69.89	Other Repair Supplies
06/30/2022	15075941	01248462	11,521.86	Other Repair Supplies

Total for Vendor: 0000039634 \$63,402.09

### Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075589	01246068	1,509.00	Fingerprint Processing

Total for Vendor: 000006225 \$1,509.00

### Vendor: 000003059/California Department of Tax and Fee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247206	377.69	Contracted Svcs Less Than \$25K
		01247209	1,934.61	Contracted Svcs Less Than \$25K
		01247211	826.28	Contracted Svcs Less Than \$25K
		01247214	260.94	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073910	01242969	56,586.25	Bldg Plans/Other Costs
06/07/2022	15074310	01231909	2,049.50	Contracted Svcs Less Than \$25K
06/28/2022	15075764	01247204	266.11	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003059 \$62,301.38

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### Vendor: 000000572/California Dept Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074453	01244183	17,150.00	Bldg Plans/Other Costs

Total for Vendor: 000000572 \$17,150.00

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### Vendor: 0000032345/California Facility Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075857	01247911	2,697.08	Supplies

Total for Vendor: 0000032345 \$2,697.08

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### Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073882	01242956	3,600.00	Bldg Plans/Other Costs
06/02/2022	15073881	01242955	3,600.00	Bldg Plans/Other Costs
06/09/2022	15074454	01244195	3,600.00	Bldg Plans/Other Costs

## Vendor Expenditure Report-

Total for Vendor: 0000023714      \$10,800.00

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### Vendor: 000003972/California Reading & Literature Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074215	01243288	645.06	Supplies

Total for Vendor: 000003972      \$645.06

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### Vendor: 0000029172/Californians Dedicated to Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074445	01244205	250.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000029172      \$250.00

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### Vendor: 0000040365/Callahan Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073990	01242752	1,260.00	Contracted Student Srvce<=25K
06/28/2022	15075702	01247276	360.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040365      \$1,620.00

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### Vendor: 000006346/Canyon Hills High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075107	01245923	513.90	Consultants <=\$25K



## Vendor Expenditure Report-

Total for Vendor: 0000006346      \$513.90

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### Vendor: 0000015166/Capitol Electronic Reporting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074216	01243712	1,009.80	Litigation/Settlement <\$25K

Total for Vendor: 0000015166      \$1,009.80

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### Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074497	01244026	1,348.38	Other Repair Supplies

Total for Vendor: 0000028570      \$1,348.38

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### Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	00019508	01242943	7,550.46	Equipment Non Capitalized
06/07/2022	00019540	01243301	5,924.74	Supplies

Total for Vendor: 000000622      \$13,475.20

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### Vendor: 0000040818/Carrel Reavis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	002827	01244373	302.91	Due To Stdnt Grps/Oth Agencies

## Vendor Expenditure Report-

Total for Vendor: 0000040818      \$302.91

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### Vendor: 0000032350/Carson Trailer Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248042	3,481.95	Bldg Maintenance Supplies
06/29/2022	15075831	01248039	3,481.55	Bldg Maintenance Supplies

Total for Vendor: 0000032350      \$6,963.50

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### Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074700	01244542	4,543.65	Rental Of Equipment
06/28/2022	15075592	01244909	701.33	Bldg Maintenance Supplies

Total for Vendor: 0000000626      \$5,244.98

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### Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243763	155.10	Supplies
		01243766	361.89	Supplies
	15074218	01240825	218.95	Bldg Maintenance Supplies
		01241183	20,312.43	Equipment Non Capitalized
		01242756	-506.58	Supplies
		01243241	1,886.83	Supplies
		01242682	2,160.92	Supplies
		01244851	317.99	Bldg Maintenance Supplies
		01242959	145.90	Bldg Maintenance Supplies
		01243784	433.11	Furniture <\$500

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244055	856.55	Supplies
		01244525	260.09	Supplies
		01244744	218.53	Supplies
		01244910	541.34	Bldg Maintenance Supplies
		01245882	362.20	Supplies
		01245352	315.10	Bldg Maintenance Supplies
		01246423	184.91	Supplies
		01246429	218.53	Supplies
		01246673	151.54	Bldg Maintenance Supplies
		01246676	1,755.70	Equipment Non Capitalized
06/07/2022	075877	01243762	25.85	Supplies
06/14/2022	15074701	01241806	2,125.97	Equipment Non Capitalized
06/21/2022	15075111	01242802	101.82	Supplies
06/23/2022	15075371	01246424	53.92	Supplies
06/28/2022	15075593	01244053	2,396.38	Equipment Non Capitalized

Total for Vendor: 0000004481      \$35,054.97

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### Vendor: 0000040732/Ceasar Cortez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074933	01243854	2,250.00	Supplies

Total for Vendor: 0000040732      \$2,250.00

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### Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073938	01242797	3,997.66	Supplies

Total for Vendor: 0000003000      \$3,997.66

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## Vendor Expenditure Report-

**Vendor: 000039032/Center for Sustainable Energy**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073883	01242976	46,750.00	Bldg Plans/Other Costs

Total for Vendor: 000039032      \$46,750.00

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**Vendor: 000009997/Central Dispatch, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075595	01247575	11,700.00	Contracted Svcs > \$25K

Total for Vendor: 000009997      \$11,700.00

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**Vendor: 000000650/Challenger Sheet Metal, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242847	517.20	Bldg Maintenance Supplies
		01242849	517.20	Bldg Maintenance Supplies
		01243202	517.20	Bldg Maintenance Supplies
		01245419	614.18	Bldg Maintenance Supplies
		01245423	2,413.60	Bldg Maintenance Supplies
		01246654	2,241.20	Bldg Maintenance Supplies
06/21/2022	15075112	01242846	463.33	Bldg Maintenance Supplies
06/28/2022	15075596	01245414	1,303.78	Bldg Maintenance Supplies

Total for Vendor: 000000650      \$8,587.69

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## Vendor Expenditure Report-

### Vendor: 000040581/Chambers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074294	01243622	224,882.10	Bldgs and Improvement of Bldgs
06/21/2022	15075227	01245814	145,021.30	Bldgs and Improvement of Bldgs

Total for Vendor: 000040581      \$369,903.40

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### Vendor: 000040530/Chantal Davis and Adam Loatman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074714	01244864	330.00	Contracted Student Srvce<=25K

Total for Vendor: 000040530      \$330.00

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### Vendor: 000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074703	01244921	62,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006227      \$62,500.00

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### Vendor: 000021684/Christine Friedman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075398	01246738	21.25	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000021684      \$21.25

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### Vendor: 0000040596/Chrysann McBride

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076043	01248655	4,350.01	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040596      \$4,350.01

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### Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074045	01242878	313.56	Student Transport Personal Car
06/07/2022	15074336	01243806	297.88	Student Transport Personal Car

Total for Vendor: 0000025158      \$611.44

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### Vendor: 0000040672/Cimpres USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247567	310.74	Supplies
		01247587	535.51	Supplies
		01247612	164.02	Supplies
	15075566	01247031	494.52	Supplies
06/07/2022	15074199	01243778	943.05	Supplies
06/28/2022	15075565	01247565	1,064.77	Supplies

Total for Vendor: 0000040672      \$3,512.61

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# Vendor Expenditure Report-

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243212	5,473.24	Water & Sewer Service
		01243213	177,997.45	Water & Sewer Service
		01243215	11,388.80	Water & Sewer Service
		01243217	82.03	Water & Sewer Service
		01243221	11,420.41	Water & Sewer Service
		01243232	1,899.12	Water & Sewer Service
		01243524	109.38	Water & Sewer Service
		01243526	109.38	Water & Sewer Service
		01243527	109.38	Water & Sewer Service
		01243528	109.01	Water & Sewer Service
		01243529	108.21	Water & Sewer Service
		01243530	108.21	Water & Sewer Service
		01243531	108.21	Water & Sewer Service
		01243532	108.21	Water & Sewer Service
		01243533	108.21	Water & Sewer Service
		01243534	108.21	Water & Sewer Service
		01243535	108.21	Water & Sewer Service
		01243536	73.90	Water & Sewer Service
06/02/2022	15073940	01239229	626.57	Water & Sewer Service
06/21/2022	15075114	01242869	2,083.63	Water & Sewer Service
06/28/2022	15075597	01243523	109.38	Water & Sewer Service

## Vendor Expenditure Report-

Total for Vendor: 0000006230      \$212,349.15

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### Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073885	01242978	8,963.37	Bldg Plans/Other Costs
	15074456	01244213	1,752.04	Bldg Plans/Other Costs
	15074501	01244188	97.68	Bldg Plans/Other Costs
	15074879	01245409	1,938.94	Bldg Plans/Other Costs
	15074880	01245412	2,040.47	Bldg Plans/Other Costs
	15074927	01245303	27,553.26	Other Communications
		01245305	11,166.96	Other Communications
		01246237	1,588.00	Bldg Maintenance Supplies
06/02/2022	15073884	01242973	205.20	Bldg Plans/Other Costs
06/09/2022	15074455	01244201	791.37	Bldg Plans/Other Costs
06/16/2022	075901	01245304	1,456.56	Other Communications
06/21/2022	15075113	01246236	504.00	Bldg Maintenance Supplies

Total for Vendor: 000000700      \$58,057.85

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074221	01243283	3,001.06	Supplies

Total for Vendor: 000006234      \$3,001.06

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## Vendor Expenditure Report-

### Vendor: 0000039734/Class of Recognition Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074503	01239079	245.64	Supplies

Total for Vendor: 0000039734      \$245.64

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### Vendor: 0000014398/Claudia A Snider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074303	01243820	2,311.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014398      \$2,311.00

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### Vendor: 0000040410/Claudia and Marc Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245934	11,750.00	Contracted Student Srvce<=25K
06/21/2022	15075125	01245928	1,085.28	Contracted Student Srvce<=25K
06/30/2022	15075947	01248283	2,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040410      \$15,335.28

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### Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244081	840.00	Contracted Student Srvce<=25K
		01244082	770.00	Contracted Student Srvce<=25K
		01244083	615.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244085	500.00	Contracted Student Srvce<=25K
		01244086	405.00	Contracted Student Srvce<=25K
		01244087	135.00	Contracted Student Srvce<=25K
		01248048	300.00	Contracted Student Srvce<=25K
		01248049	400.00	Contracted Student Srvce<=25K
		01248050	405.00	Contracted Student Srvce<=25K
		01248068	675.00	Contracted Student Srvce<=25K
		01248070	438.00	Contracted Student Srvce<=25K
		01248072	1,160.00	Litigation/Settlement <\$25K
06/14/2022	15074704	01244080	1,020.00	Contracted Student Srvce<=25K
06/29/2022	15075847	01248047	300.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367      \$7,963.00

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### Vendor: 0000027069/Coast to Coast Soccer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074723	01244455	3,437.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027069      \$3,437.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245285	127.88	Outside Printing/Pmt Supplies
06/09/2022	15074504	01244074	494.65	Outside Printing/Pmt Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074706	01244045	1,207.14	Outside Printing/Pmt Supplies
06/16/2022	15074928	01244048	495.20	Outside Printing/Pmt Supplies
06/21/2022	15075115	01244049	160.89	Outside Printing/Pmt Supplies
06/28/2022	15075600	01244073	950.36	Outside Printing/Pmt Supplies

Total for Vendor: 0000000730      \$3,436.12

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### Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074929	01245276	376.00	Contracted Svcs Less Than \$25K
06/28/2022	15075601	01247297	188.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$564.57

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### Vendor: 0000040690/Colette Angela Vogler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075267	01245859	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040690      \$5,000.00

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## Vendor Expenditure Report-

### Vendor: 0000040235/Colleen and Erik Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243844	1,595.00	Contracted Student Srvce<=25K
06/07/2022	15074187	01243841	475.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040235      \$2,070.00

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### Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242883	995.00	Tests In Classroom
		01243701	65,155.00	Tests In Classroom
	15074171	01243403	13,845.00	Tests In Classroom
		01243407	5,743.00	Tests In Classroom
		01243409	1,664.00	Tests In Classroom
		01243411	6,274.00	Tests In Classroom
		01243412	21,506.00	Tests In Classroom
		01243413	21,652.00	Tests In Classroom
		01243414	67,225.00	Tests In Classroom
		01243442	13,539.00	Tests In Classroom
		01243490	35,706.00	Tests In Classroom
		01243623	31,636.00	Tests In Classroom
		01243694	101,035.00	Tests In Classroom
		01243697	98,705.00	Tests In Classroom
		01243699	65,181.00	Tests In Classroom
		01243705	13,293.00	Tests In Classroom
		01243707	9,279.00	Tests In Classroom
06/02/2022	15073943	01242881	4,332.00	Tests In Classroom
06/07/2022	00019536	01243416	5,134.00	Tests In Classroom
06/14/2022	15074665	01244527	6,967.00	Tests In Classroom
06/21/2022	15075081	01246331	167.00	Tests In Classroom

Total for Vendor: 0000002825      \$589,033.00

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### Vendor: 0000000744/Commercial Gas Appliance

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

			<b>Amt</b>	
06/14/2022	15074707	01241890	1,305.42	Bldg Maintenance Supplies
06/21/2022	15075116	01243770	170.54	Bldg Maintenance Supplies

Total for Vendor: 0000000744      \$1,475.96

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### Vendor: 0000036893/Commercial Scaffolding of Ca Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/16/2022	15074930	01241435	420.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036893      \$420.00

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### Vendor: 0000000745/Committee For Children

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/07/2022	00019541	01243777	1,472.95	Supplies

Total for Vendor: 0000000745      \$1,472.95

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### Vendor: 0000019076/Common Goal Systems Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/14/2022	15074800	01244277	491.05	Supplies

Total for Vendor: 0000019076      \$491.05

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### Vendor: 0000038060/Community Transition Academy

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01243893	5,292.00	SpecEd Tuition

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01243894	5,586.00	SpecEd Tuition NonPubSchl>\$25K
		01243895	4,410.00	SpecEd Tuition NonPubSchl>\$25K
		01243896	4,998.00	SpecEd Tuition NonPubSchl>\$25K
		01245667	4,998.00	SpecEd Tuition NonPubSchl>\$25K
		01245668	5,586.00	SpecEd Tuition NonPubSchl>\$25K
		01245670	5,292.00	SpecEd Tuition NonPubSchl>\$25K
		01245674	5,880.00	SpecEd Tuition NonPubSchl>\$25K
06/09/2022	15074505	01243892	5,586.00	SpecEd Tuition NonPubSchl>\$25K
06/21/2022	15075117	01245665	5,586.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038060      \$53,214.00

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### Vendor: 000005198/Conagra Foods, Inc. Subsidiaries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075603	01247307	29,097.60	Accounts Pay - Warehouse

Total for Vendor: 000005198      \$29,097.60

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### Vendor: 000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246013	184.87	Furniture <\$500
06/28/2022	15075604	01246010	369.73	Furniture <\$500

Total for Vendor: 000025228      \$554.60

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## Vendor Expenditure Report-

### Vendor: 0000024763/ConnectEd: The National Center for

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075536	01247301	60,850.00	Contracted Svcs > \$25K

Total for Vendor: 0000024763      \$60,850.00

### Vendor: 0000040727/Conrad Sun LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074785	01244460	801.63	Equipment Non Capitalized

Total for Vendor: 0000040727      \$801.63

### Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243292	32.33	Bldg Maintenance Supplies
		01244917	202.57	Bldg Maintenance Supplies
		01245374	26.93	Bldg Maintenance Supplies
		01245411	26.22	Bldg Maintenance Supplies
06/02/2022	00019524	01242854	971.31	Inventory - PPO
06/07/2022	00019561	01243291	1,005.82	Inventory - PPO
06/09/2022	00019628	01244917	202.57	Bldg Maintenance Supplies
06/16/2022	00019672	01244916	1,511.19	Bldg Maintenance Supplies
06/23/2022	15075372	01246477	80.81	Inventory - PPO
06/28/2022	15075594	01246154	564.87	Bldg Maintenance Supplies

Total for Vendor: 0000006403      \$4,624.62

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074931	01245277	69,274.00	Building Inspection Costs

Total for Vendor: 0000036199      \$69,274.00

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**Vendor: 0000027016/Construction Testing & Engineering Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073945	01242728	1,238.50	Construction Testing
06/21/2022	15075118	01245990	796.00	Construction Testing
06/23/2022	15075374	01246425	110.00	Construction Testing

Total for Vendor: 0000027016      \$2,144.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074932	01245841	32,024.00	Building Inspection Costs
06/28/2022	15075605	01247403	30,526.00	Building Inspection Costs

Total for Vendor: 0000036194      \$62,550.00

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## Vendor Expenditure Report-

### Vendor: 000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00019632	01244719	777.65	Supplies
06/09/2022	00019602	01244259	544.50	Supplies
06/30/2022	15075943	01248443	3,120.00	Supplies

Total for Vendor: 000007212      \$4,442.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073946	01242949	3,715.06	Contracted Svcs Less Than \$25K
06/21/2022	15075120	01245354	3,120.12	Contracted Svcs Less Than \$25K
06/30/2022	15075944	01248445	3,499.58	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790      \$10,334.76

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### Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075375	01246430	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690      \$1,916.60

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### Vendor: 0000002966/Corwin Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074223	01243816	4,000.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000002966      \$4,000.00

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### Vendor: 0000037030/Coughlan Companies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075109	01242853	6,279.98	Supplies
06/29/2022	15075846	01248117	3,428.88	Supplies

Total for Vendor: 0000037030      \$9,708.86

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### Vendor: 0000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074446	01244060	3,845.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002862      \$3,845.00

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### Vendor: 0000040089/Country Montessori School of Poway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075606	01244847	4,072.50	Contracted Svcs > \$25K

Total for Vendor: 0000040089      \$4,072.50

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### Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242859	1,058.00	License And Fees
		01242862	1,226.00	License And Fees
		01242864	1,228.00	License And Fees
	15074506	01244279	1,228.00	License And Fees
		01244280	989.00	License And Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244281	1,398.00	License And Fees
		01248585	158.00	License And Fees
06/02/2022	15073947	01242857	973.00	License And Fees
06/09/2022	15074457	01244190	1,263.00	Bldg Plans/Other Costs
06/14/2022	15074708	01244625	158.00	License And Fees
06/16/2022	15074881	01245408	1,263.00	Bldg Plans/Other Costs
06/28/2022	15075607	01247426	515.00	License And Fees
06/29/2022	15075824	01248190	50.00	Bldg Plans/Other Costs
06/30/2022	15076037	01248584	158.00	License And Fees

Total for Vendor: 0000000801      \$11,665.00

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### Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246348	55,410.80	Telephone Svc - Standard Alloc
		01246350	42.64	Other Communications
06/23/2022	15075377	01246346	102,013.48	Telephone Data com Lines

Total for Vendor: 0000003482      \$157,466.92

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### Vendor: 0000000805/Crabtree Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074709	01244735	1,385.66	Supplies

Total for Vendor: 0000000805      \$1,385.66

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## Vendor Expenditure Report-

### Vendor: 000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245317	649.49	Dues - Other
		01245323	7,782.81	Dues - Other
		01245328	3,619.43	Dues - Other
		01245329	8,573.01	Dues - Other
		01245334	3,208.57	Dues - Other
		01245335	14,384.63	Consultants <=\$25K
06/28/2022	15075608	01245315	3,514.32	Dues - Other

Total for Vendor: 000006248      \$41,732.26

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### Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246488	335,643.13	Vehicles, New (Cap)
		01246493	335,643.12	Vehicles, New (Cap)
		01246497	335,643.13	Vehicles, New (Cap)
		01246502	335,643.12	Vehicles, New (Cap)
		01246506	335,643.13	Vehicles, New (Cap)
		01246508	335,643.13	Vehicles, New (Cap)
		01246511	335,643.13	Vehicles, New (Cap)
		01246517	335,643.13	Vehicles, New (Cap)
		01246523	335,643.13	Vehicles, New (Cap)
06/14/2022	15074710	01244623	7,101.18	Other Repair Supplies
06/23/2022	15075378	01246484	335,643.13	Vehicles, New (Cap)

Total for Vendor: 000022135      \$3,363,532.46

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## Vendor Expenditure Report-

### Vendor: 000000821/Crest Offset Printing Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243540	957.90	Supplies
		01243541	919.11	Supplies
		01243542	1,012.85	Supplies
06/07/2022	00019542	01243539	2,135.61	Supplies

Total for Vendor: 000000821      \$5,025.47

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### Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244287	14,070.00	License And Fees
	15074509	01244284	5,400.00	Software License
06/02/2022	00019509	01242940	539.45	Supplies
06/07/2022	00019543	01243725	25,100.00	Software License
06/09/2022	00019583	01244286	21,990.00	Supplies

Total for Vendor: 000000838      \$67,099.45

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### Vendor: 000000524/Curtis G Conyers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073939	01242952	382.69	Other Repair Supplies
06/14/2022	15074702	01242960	225.11	Other Repair Supplies

Total for Vendor: 000000524      \$607.80

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### Vendor: 000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244957	341.97	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245625	2,625.29	Supplies
		01246026	1,060.33	Supplies
06/28/2022	15075610	01244954	4,622.70	Supplies
06/30/2022	15075945	01248319	382.81	Supplies

Total for Vendor: 0000000840      \$9,033.10

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### Vendor: 000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244978	226.28	Supplies
		01245862	2,895.38	Supplies
		01247019	2,273.53	Supplies
06/14/2022	15074711	01242967	161.63	Supplies
06/21/2022	15075122	01243837	2,560.14	Supplies
06/28/2022	15075611	01244920	142.23	Supplies
06/29/2022	15075850	01247964	4,956.50	Supplies

Total for Vendor: 0000037841      \$13,215.69

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### Vendor: 000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242205	1,612,958.36	LeaseLeaseBack
		01244933	1,256,704.50	LeaseLeaseBack
		01245225	9,057.52	Lease Lease Back Expense
		01245813	1,448,716.17	LeaseLeaseBack
		01245988	1,496,773.46	LeaseLeaseBack
06/02/2022	15073953	01242203	1,620,538.29	LeaseLeaseBack
06/16/2022	15074937	01245226	1,591,462.65	LeaseLeaseBack
06/21/2022	15075132	01244515	2,752,813.30	LeaseLeaseBack
06/23/2022	15075384	01246426	1,971,217.74	LeaseLeaseBack
06/30/2022	15076104	01248709	2,200,188.29	LeaseLeaseBack

Total for Vendor: 0000037509      \$15,960,430.28

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## Vendor Expenditure Report-

### Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073941	01239265	3,083.34	Contracted Svcs Less Than \$25K
06/28/2022	15075599	01244539	3,083.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607      \$6,166.68

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### Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243651	2,879.52	Bldg Plans/Architect Fees
		01243659	61,526.85	Bldg Plans/Architect Fees
06/07/2022	15074224	01243636	1,820.00	Bldg Plans/Architect Fees
06/16/2022	15074934	01245227	26.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578      \$66,252.37

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### Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019584	01244458	331.50	Capital Contracted Svcs/Other

Total for Vendor: 000000853      \$331.50

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### Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245256	134.89	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01247034	65.11	Bldg Maintenance Supplies
		01247957	40.82	Bldg Maintenance Supplies
06/07/2022	15074225	01242393	318.66	Bldg Maintenance Supplies
06/21/2022	15075123	01245252	43.50	Bldg Maintenance Supplies
06/28/2022	15075612	01247032	323.72	Bldg Maintenance Supplies
06/29/2022	15075851	01247955	70.38	Bldg Maintenance Supplies

Total for Vendor: 0000003126      \$997.08

### Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245262	3,565.22	Other Repair Supplies
06/16/2022	15074935	01245266	2,372.97	Other Repair Supplies
06/21/2022	15075124	01245258	479.59	Other Repair Supplies
06/28/2022	15075614	01246389	1,310.59	Other Repair Supplies

Total for Vendor: 000000858      \$7,728.37

### Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242842	3,831.59	Equipment Non Capitalized
		01244944	2,376.67	Equipment Non Capitalized
	15076038	01248633	71,406.59	Equipment Non Capitalized



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073948	01242841	3,274.35	Equipment Non Capitalized
06/14/2022	15074713	01244932	13,395.48	Equipment Non Capitalized
06/30/2022	15075946	01248424	7,241.87	Bldg Maintenance Supplies

Total for Vendor: 0000000402      \$101,526.55

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### Vendor: 0000040758/David Sanchez Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074550	01244336	1,890.00	Supplies

Total for Vendor: 0000040758      \$1,890.00

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### Vendor: 0000040396/Daybreak Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075852	01248172	16,666.66	Contracted Svcs > \$25K
06/30/2022	15076103	01248733	16,666.66	Contracted Svcs > \$25K

Total for Vendor: 0000040396      \$33,333.32

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### Vendor: 0000040010/De La Fuente Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243961	77,475.73	Bldgs and Improvement of Bldgs
		01243965	65,838.23	Bldgs and Improvement of Bldgs
		01243967	50,343.73	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01243969	43,638.82	Bldgs and Improvement of Bldgs
		01243970	43,638.82	Bldgs and Improvement of Bldgs
		01243971	51,530.28	Bldgs and Improvement of Bldgs
		01243978	65,838.23	Bldgs and Improvement of Bldgs
		01243981	43,638.82	Bldgs and Improvement of Bldgs
		01243983	51,530.28	Bldgs and Improvement of Bldgs
06/21/2022	15075126	01243960	54,628.80	Bldgs and Improvement of Bldgs
06/23/2022	15075379	01246917	72,960.92	Bldgs and Improvement of Bldgs

Total for Vendor: 0000040010      \$621,062.66

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### Vendor: 000005411/Decker Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075237	01245869	338.73	Custodial Supplies
06/28/2022	15075746	01247052	1,564.00	Equipment Non Capitalized

Total for Vendor: 000005411      \$1,902.73

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### Vendor: 0000010286/Deepsea Power And Light, Inc.

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

			<b>Amt</b>	
		01248672	90.08	Contracted Svcs Less Than \$25K
06/30/2022	15076115	01248613	1,891.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010286      \$1,981.56

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### Vendor: 0000000885/Demco

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/07/2022	00019544	01243649	449.63	Supplies

Total for Vendor: 0000000885      \$449.63

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### Vendor: 0000040097/Denise Moreno

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/16/2022	15074984	01245857	725.00	Contracted Student Srvice<=25K

Total for Vendor: 0000040097      \$725.00

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### Vendor: 0000021033/Department of Industrial Relations

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/02/2022	15073949	01243076	125.00	License And Fees

Total for Vendor: 0000021033      \$125.00

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### Vendor: 0000003660/Devereux Foundation

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/09/2022	15074511	01244236	2,764.00	SpecEd Tuition

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
06/28/2022	15075616	01245997	2,902.20	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000003660 \$5,666.20

### Vendor: 0000004235/Diamond Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241406	1,127.66	Contracted Svcs > \$25K
		01241835	705.70	Contracted Svcs > \$25K
		01243366	857.20	Contracted Svcs > \$25K
		01245342	161.68	Contracted Svcs > \$25K
06/02/2022	15073950	01242843	161.68	Contracted Svcs Less Than \$25K
06/09/2022	15074512	01240782	6,607.75	Contracted Svcs > \$25K
06/14/2022	15074716	01241923	611.00	Contracted Svcs > \$25K
06/21/2022	15075127	01243365	1,102.00	Contracted Svcs > \$25K

Total for Vendor: 0000004235 \$11,334.67

### Vendor: 0000040811/Diane N Do

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	075883	01244006	13.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040811 \$13.50

## Vendor Expenditure Report-

### Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242763	18.69	Supplies
		01242766	173.73	Supplies
		01242769	1,815.37	Supplies
		01242772	16,146.43	Supplies
		01243491	312.57	Supplies
		01245555	173.73	Supplies
		01246859	71.41	Supplies
06/02/2022	15073931	01242747	-5.78	Supplies
06/07/2022	15074209	01243489	75.64	Supplies
06/09/2022	15074490	01244262	342.79	Supplies
06/16/2022	15074918	01245220	835.25	Supplies
06/23/2022	15075365	01246857	1,879.15	Equipment Non Capitalized
06/28/2022	15075579	01247273	1,495.59	Supplies
06/30/2022	15075938	01248436	236.87	Supplies

Total for Vendor: 000000446      \$23,571.44

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### Vendor: 0000034785/Dickler Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074499	01240834	1,126.31	Supplies

Total for Vendor: 0000034785      \$1,126.31

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### Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019568	01243657	248.01	Outside Printing/Pmt Supplies

Total for Vendor: 0000016685      \$248.01

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## Vendor Expenditure Report-

### Vendor: 000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075617	01246393	629.17	Bldg Maintenance Supplies

Total for Vendor: 000033349      \$629.17

### Vendor: 000008371/Distributor Operations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00019610	01244866	383.59	Bldg Maintenance Supplies
	15074525	01241017	2,588.49	Inventory - PPO
	00019645	01244866	383.59	Bldg Maintenance Supplies
	00019646	01245704	4,863.67	Inventory - PPO
06/07/2022	00019566	01243201	227.89	Bldg Maintenance Supplies
06/09/2022	00019609	01244865	1,294.24	Inventory - PPO
06/16/2022	00019644	01244865	1,294.24	Inventory - PPO
06/28/2022	15075660	01246600	1,059.11	Other Repair Supplies

Total for Vendor: 000008371      \$12,094.82

### Vendor: 000000919/Diversified Window Coverings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075128	01246035	5,595.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000000919      \$5,595.00

# Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073887	01242987	2,427.64	Bldg Plans/DSA Fees
	15073888	01242988	107.50	Bldg Plans/DSA Fees
	15073889	01242990	1,645.40	Bldg Plans/DSA Fees
	15073890	01242992	2,887.83	Bldg Plans/DSA Fees
	15073891	01242994	1,757.73	Bldg Plans/DSA Fees
	15073892	01242997	2,427.64	Bldg Plans/DSA Fees
	15073893	01242998	2,576.11	Bldg Plans/DSA Fees
	15073894	01242999	1,375.99	Bldg Plans/DSA Fees
	15073895	01243016	107.50	Bldg Plans/DSA Fees
	15073896	01243017	107.50	Bldg Plans/DSA Fees
	15073897	01243018	2,419.23	Bldg Plans/DSA Fees
	15073898	01243145	1,757.73	Bldg Plans/DSA Fees
	15073899	01243146	1,757.73	Bldg Plans/DSA Fees
	15073900	01243147	1,645.40	Bldg Plans/DSA Fees
	15073901	01243160	1,757.73	Bldg Plans/DSA Fees
	15073902	01243164	2,576.11	Bldg Plans/DSA Fees
	15073903	01243169	1,757.73	Bldg Plans/DSA Fees
	15073904	01243170	2,576.11	Bldg Plans/DSA Fees
	15073905	01243171	2,266.62	Bldg Plans/DSA Fees
	15073906	01243172	2,427.64	Bldg Plans/DSA Fees
	15073907	01243173	1,846.33	Bldg Plans/DSA Fees
	15074459	01244185	85,760.00	Bldg Plans/DSA Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074460	01244197	750.00	Bldg Plans/DSA Fees
	15074461	01244209	85,760.00	Bldg Plans/DSA Fees
	15074883	01245422	750.00	Bldg Plans/DSA Fees
	15074884	01245426	500.00	Bldg Plans/DSA Fees
	15075918	01248578	2,096.25	Bldg Plans/DSA Fees
	15075919	01248579	1,290.00	Bldg Plans/DSA Fees
	15075920	01248580	3,855.32	Bldg Plans/DSA Fees
06/02/2022	15073886	01242950	126,889.20	Bldg Plans/DSA Fees
06/09/2022	15074458	01244184	119,081.55	Bldg Plans/DSA Fees
06/16/2022	15074882	01245416	48,529.46	Bldg Plans/DSA Fees
06/30/2022	15075917	01248577	645.00	Bldg Plans/DSA Fees

Total for Vendor: 000006252      \$514,115.98

**Vendor: 000040162/DLR Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242366	3,060.00	Bldg Plans/Architect Fees
		01242367	18,964.04	Bldg Plans/Architect Fees
		01243023	899.00	Bldg Plans/Architect Fees
		01247638	1,020.00	Bldg Plans/Architect Fees
06/02/2022	15073951	01242363	35,854.84	Bldg Plans/Architect Fees
06/28/2022	15075619	01247636	18,963.49	Bldg Plans/Architect Fees

Total for Vendor: 000040162      \$78,761.37



## Vendor Expenditure Report-

**Vendor: 0000038541/Document Tracking Service LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075620	01247526	41,550.00	Software License

Total for Vendor: 0000038541      \$41,550.00

**Vendor: 0000023291/Domusstudio Architecture**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242774	286.00	Bldg Plans/Architect Fees
		01242775	2,879.21	Bldg Plans/Architect Fees
		01242776	97.50	Bldg Plans/Architect Fees
		01242777	15,680.70	Bldg Plans/Architect Fees
		01242778	2,250.00	Bldg Plans/Architect Fees
		01246063	348.00	Bldg Plans/Architect Fees
		01246066	1,436.00	Bldg Plans/Architect Fees
		01246137	675.40	Bldg Plans/Architect Fees
		01246138	11,993.50	Bldg Plans/Architect Fees
		01247300	1,288.00	Bldg Plans/Architect Fees
		01247302	2,879.19	Bldg Plans/Architect Fees
		01247303	5,800.00	Bldg Plans/Architect Fees
		01247304	117,375.01	Bldg Plans/Architect Fees
		01247305	16,238.26	Bldg Plans/Architect Fees
		01247306	107.25	Bldg Plans/Architect Fees
06/02/2022	15073952	01242741	193.75	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074717	01244912	1,995.20	Bldg Plans/Architect Fees
06/21/2022	15075131	01246061	25,939.60	Bldg Plans/Architect Fees
06/23/2022	15075381	01246428	480.00	Bldg Plans/Architect Fees
06/28/2022	15075621	01247299	8,120.00	Bldg Plans/Architect Fees
06/29/2022	15075853	01248212	34,757.50	Bldg Plans/Architect Fees

Total for Vendor: 0000023291      \$250,820.07

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### Vendor: 0000038266/Dore Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075382	01246860	5,000.00	Site Acquis/Other Costs

Total for Vendor: 0000038266      \$5,000.00

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### Vendor: 0000037255/Dos Terra Limited Liability Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075243	01246336	1,500.00	Software License

Total for Vendor: 0000037255      \$1,500.00

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### Vendor: 000000926/Doubletree Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074447	01244061	359.83	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Total for Vendor: 0000000926      \$359.83

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### Vendor: 000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247150	11,956.23	Permanent Equipment (Capital)
		01247152	6,060.18	Equipment Non Capitalized
06/23/2022	15075383	01246404	679.60	Supplies
06/28/2022	15075622	01247146	6,060.18	Equipment Non Capitalized

Total for Vendor: 000033432      \$24,756.19

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### Vendor: 000040691/E3 Diagnostics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074938	01245371	17,890.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000040691      \$17,890.00

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### Vendor: 000018046/East Bay Restaurant Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074718	01242947	5,502.17	Equipment Non Capitalized
06/30/2022	15075949	01248385	1,373.56	Equipment Non Capitalized

Total for Vendor: 000018046      \$6,875.73

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### Vendor: 000000465/Eb Bradley Co

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

			<b>Amt</b>	
		01246461	1,105.84	Inventory - PPO
		01246462	364.12	Inventory - PPO
		01246463	-180.28	Bldg Maintenance Supplies
		01246465	180.28	Bldg Maintenance Supplies
		01247168	142.56	Bldg Maintenance Supplies
		01247966	2,036.98	Inventory - PPO
06/02/2022	00019506	01242951	335.64	Inventory - PPO
06/28/2022	15075623	01245998	142.56	Inventory - PPO
06/29/2022	15075854	01247963	161.84	Bldg Maintenance Supplies

Total for Vendor: 0000000465      \$4,289.54

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	075903	01246230	4,094.50	Supplies

Total for Vendor: 0000020245      \$4,094.50

### Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244759	450.00	Consultants <=\$25K
		01244761	1,790.00	Consultants <=\$25K
		01245994	520.00	Consultants <=\$25K
		01246064	1,132.50	Consultants <=\$25K
		01246071	1,716.25	Consultants <=\$25K
		01246080	340.00	Consultants <=\$25K
		01246095	112.50	Consultants <=\$25K
		01246127	2,265.00	Consultants <=\$25K
		01246131	120.00	Consultants <=\$25K
		01246073	780.00	Consultants <=\$25K
06/02/2022	15073954	01242958	180.00	Consultants <=\$25K
06/14/2022	15074719	01244757	90.00	Consultants <=\$25K
06/21/2022	15075133	01245993	1,080.00	Consultants <=\$25K
06/23/2022	15075385	01246065	780.00	Consultants <=\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075625	01247171	240.00	Consultants <=\$25K

Total for Vendor: 0000035843      \$11,596.25

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### Vendor: 0000038755/Eda Keller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073981	01242877	409.27	Student Transport Personal Car

Total for Vendor: 0000038755      \$409.27

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### Vendor: 0000034259/EdClub Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074581	01243495	604.50	License And Fees

Total for Vendor: 0000034259      \$604.50

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### Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074663	01244998	37,102.26	Contracted Svcs > \$25K

Total for Vendor: 000002816      \$37,102.26

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## Vendor Expenditure Report-

**Vendor: 000000988/Educational Products, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244846	394.98	Supplies
06/14/2022	15074720	01244845	441.13	Supplies

Total for Vendor: 000000988      \$836.11

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**Vendor: 0000012781/Edvotek, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075386	01246466	765.90	Supplies

Total for Vendor: 0000012781      \$765.90

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**Vendor: 161999E/Edward La Salle IV**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075285	01246382	1,000.00	Supplies

Total for Vendor: 161999E      \$1,000.00

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**Vendor: 0000040514/Efrain Garcia**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074947	01245785	155.31	Supplies

Total for Vendor: 0000040514      \$155.31

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## Vendor Expenditure Report-

### Vendor: 0000040833/Eh Wah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074810	01245078	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040833 \$500.00

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### Vendor: 0000040612/El Tapatio Restaurant Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074721	01245016	370.84	Supplies

Total for Vendor: 0000040612 \$370.84

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### Vendor: 0000016331/ELESCO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074722	01243062	5,586.86	Bldg Maintenance Supplies

Total for Vendor: 0000016331 \$5,586.86

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### Vendor: 0000039373/Elijah Bonde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073932	01242827	2,000.00	Consultants <=\$25K

Total for Vendor: 0000039373 \$2,000.00

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### Vendor: 0000039511/Elizabeth Ann Simon

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

			<b>Amt</b>	
06/21/2022	15075121	01246341	13,157.14	Contracted Svcs > \$25K

Total for Vendor: 0000039511      \$13,157.14

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### Vendor: 0000040124/Emily Silady

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/02/2022	15074024	01242902	1,250.00	Consultants <=\$25K

Total for Vendor: 0000040124      \$1,250.00

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### Vendor: 0000039754/EmpowerED Consulting

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01246468	4,200.00	Consultants <=\$25K
		01246469	4,200.00	Consultants <=\$25K
06/23/2022	15075387	01246467	4,200.00	Consultants <=\$25K

Total for Vendor: 0000039754      \$12,600.00

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### Vendor: 0000026413/ENE Controls Distribution

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01242677	474.01	Bldg Maintenance Supplies
		01240840	117.93	Bldg Maintenance Supplies
		01241456	255.15	Bldg Maintenance Supplies
		01241457	466.51	Bldg Maintenance Supplies
		01241460	345.75	Bldg Maintenance Supplies
		01241563	345.75	Bldg Maintenance Supplies
		01241565	638.94	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01241567	937.32	Bldg Maintenance Supplies
		01243688	40.14	Bldg Maintenance Supplies
		01241449	35.88	Bldg Maintenance Supplies
		01241454	3,137.18	Equipment Non Capitalized
		01241569	1,735.01	Inventory - PPO
		01242309	3,594.69	Bldg Maintenance Supplies
		01242310	354.22	Bldg Maintenance Supplies
		01242311	230.15	Bldg Maintenance Supplies
		01242678	518.32	Bldg Maintenance Supplies
		01244766	3,097.70	Equipment Non Capitalized
		01243376	106.41	Bldg Maintenance Supplies
		01243377	299.55	Bldg Maintenance Supplies
		01243429	402.35	Bldg Maintenance Supplies
		01243431	254.51	Bldg Maintenance Supplies
		01243433	278.00	Bldg Maintenance Supplies
		01244171	408.16	Bldg Maintenance Supplies
		01244172	374.32	Bldg Maintenance Supplies
		01244173	1,749.50	Inventory - PPO
		01244175	639.53	Bldg Maintenance Supplies
		01244767	256.33	Bldg Maintenance Supplies
		01244768	282.05	Inventory - PPO
		01245019	408.16	Bldg Maintenance Supplies
		01245031	467.20	Bldg Maintenance Supplies
		01245297	49.02	Bldg Maintenance Supplies
		01245299	49.02	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01245300	35.40	Bldg Maintenance Supplies
		01245301	39.83	Bldg Maintenance Supplies
		01246573	2,170.59	Inventory - PPO
		01246575	151.93	Bldg Maintenance Supplies
		01246578	116.33	Bldg Maintenance Supplies
		01246580	185.55	Inventory - PPO
		01246582	165.17	Bldg Maintenance Supplies
		01246586	1,410.79	Inventory - PPO
		01246674	153.91	Bldg Maintenance Supplies
		01246675	639.53	Bldg Maintenance Supplies
		01246677	43.96	Bldg Maintenance Supplies
06/02/2022	15073955	01241853	607.93	Equipment Non Capitalized
06/07/2022	15074228	01239473	385.60	Bldg Maintenance Supplies
06/09/2022	15074513	01240836	15.60	Bldg Maintenance Supplies
06/14/2022	15074724	01242308	2,568.76	Equipment Non Capitalized
06/16/2022	15074940	01242306	48.15	Bldg Maintenance Supplies
06/21/2022	15075135	01243374	42.74	Bldg Maintenance Supplies
06/28/2022	15075627	01244765	64.00	Bldg Maintenance Supplies

Total for Vendor: 0000026413      \$31,194.53

**Vendor: 000034812/ENGIE Services U.S. Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247320	111,522.34	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247321	34,121.85	Bldgs and Improvement of Bldgs
		01247855	39,614.76	Bldgs and Improvement of Bldgs
06/28/2022	15075719	01247314	243,947.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034812      \$429,206.85

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### Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244529	5,990.48	Vehicles, New (Cap)
		01244536	21,597.61	Contracted Svcs > \$25K
06/14/2022	15074725	01244528	4,675.56	Vehicles, New (Cap)

Total for Vendor: 0000036964      \$32,263.65

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238941	1,647.74	Contracted Svcs Less Than \$25K
		01245340	1,634.64	Contracted Svcs Less Than \$25K
06/02/2022	15073956	01238940	1,647.74	Contracted Svcs Less Than \$25K
06/28/2022	15075628	01245339	1,634.64	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662      \$6,564.76

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## Vendor Expenditure Report-

**Vendor: 000034167/Environmental Science Associates**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073957	01243174	29,320.58	Capital Contracted Svcs/Other
06/23/2022	15075389	01246504	10,973.26	Capital Contracted Svcs/Other

Total for Vendor: 000034167      \$40,293.84

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**Vendor: 000033681/Equity Alliance of San Diego County**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074900	01245308	43,750.00	Contracted Svcs > \$25K

Total for Vendor: 000033681      \$43,750.00

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**Vendor: 000032736/Eric Davy Architecture APC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243950	3,399.55	Bldg Plans/Architect Fees
06/09/2022	15074510	01243935	1,290.00	Bldg Plans/Architect Fees

Total for Vendor: 000032736      \$4,689.55

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## Vendor Expenditure Report-

### Vendor: 000005078/Erickson-Hall Construction Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243055	17,900.00	LeaseLeaseBack
06/02/2022	15073958	01243054	4,892.45	LeaseLeaseBack
06/14/2022	15074726	01245054	4,046.00	LeaseLeaseBack
06/21/2022	15075136	01245939	18,100.00	LeaseLeaseBack
06/23/2022	15075390	01246431	1,149.26	LeaseLeaseBack

Total for Vendor: 000005078      \$46,087.71

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### Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243487	2,000.00	Contracted Svcs Less Than \$25K
		01245180	2,225.00	Contracted Svcs > \$25K
06/07/2022	15074327	01243485	8,000.00	Contracted Svcs Less Than \$25K
06/16/2022	15075047	01245179	1,725.00	Contracted Svcs > \$25K
06/21/2022	15075264	01245960	1,825.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034629      \$15,775.00

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### Vendor: 0000040527/Erin Elsie Mares

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074260	01241404	500.00	Consultants <=\$25K

Total for Vendor: 0000040527      \$500.00

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### Vendor: 0000040815/Erin Shapira

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

			<b>Amt</b>	
06/09/2022	075888	01244448	18.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040815      \$18.50

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### Vendor: 0000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245184	220.42	Bldg Maintenance Supplies
06/02/2022	15074042	01241443	614.56	Bldg Maintenance Supplies
06/28/2022	15075789	01245183	2,234.49	Bldg Maintenance Supplies

Total for Vendor: 0000039719      \$3,069.47

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### Vendor: 0000040211/Esther Eunyoung Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074251	01243200	7,083.33	Contracted Svcs > \$25K

Total for Vendor: 0000040211      \$7,083.33

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### Vendor: 0000038059/Ethos Evacuation Strategies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243060	768.00	Furniture <\$500
		01245011	928.00	Furniture <\$500
06/14/2022	15074727	01243059	768.00	Furniture <\$500
06/28/2022	15075629	01246614	768.00	Furniture <\$500

Total for Vendor: 0000038059      \$3,232.00

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## Vendor Expenditure Report-

### Vendor: 0000037462/Everde Growers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073959	01243053	1,003.09	Bldg Maintenance Supplies

Total for Vendor: 0000037462      \$1,003.09

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244849	697.00	Other Repair Supplies
		01245034	-678.83	Other Repair Supplies
		01244849	697.00	Other Repair Supplies
		01245034	-678.83	Other Repair Supplies
		01245488	363.72	Other Repair Supplies
		01245490	1,164.68	Other Repair Supplies
		01245492	1,321.45	Other Repair Supplies
		01245499	-678.83	Other Repair Supplies
06/09/2022	00019629	01244848	581.07	Other Repair Supplies
06/16/2022	00019673	01244848	581.07	Other Repair Supplies

Total for Vendor: 000006405      \$3,369.50

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## Vendor Expenditure Report-

### Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075137	01245036	7.14	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011      \$7.14

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### Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019636	01245037	3,295.00	Software License

Total for Vendor: 000024095      \$3,295.00

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### Vendor: 000037710/ExploreLearning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073960	01240795	12,307.50	Software License

Total for Vendor: 000037710      \$12,307.50

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### Vendor: 000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074941	01245846	37,200.00	Capital Contracted Svcs/Other

Total for Vendor: 000036074      \$37,200.00

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### Vendor: 000035808/FACTS Education Solutions LLC

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

			<b>Amt</b>	
06/09/2022	15074514	01244432	7,113.34	Consultants <=\$25K

Total for Vendor: 0000035808      \$7,113.34

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### Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01246340	9,866.00	Contracted Svcs Legal
		01248006	11,365.00	Contracted Svcs Legal
		01248008	609.00	Contracted Svcs Legal
		01248009	1,324.00	Contracted Svcs Legal
		01248011	6,524.00	Contracted Svcs Legal
		01248201	29.00	Contracted Svcs Legal
		01248202	7,282.00	Contracted Svcs Legal
		01248203	3,747.00	Contracted Svcs Legal
		01248204	144.00	Contracted Svcs Legal
		01248207	361.00	Contracted Svcs Legal
		01248208	1,269.00	Contracted Svcs Legal
		01248210	4,415.00	Contracted Svcs Legal
06/23/2022	15075392	01246339	3,960.00	Contracted Svcs Legal
06/29/2022	15075858	01248005	583.00	Contracted Svcs Legal

Total for Vendor: 0000018957      \$51,478.00

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## Vendor Expenditure Report-

### Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074746	01245029	81.90	Student Transport Personal Car

Total for Vendor: 0000033418      \$81.90

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### Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073961	01242937	392.41	Supplies
06/07/2022	15074229	01243492	36,656.55	Permanent Equipment (Capital)
06/28/2022	15075630	01247092	7,047.82	Permanent Equipment (Capital)

Total for Vendor: 0000015865      \$44,096.78

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### Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073962	01242833	5,539.59	Supplies
06/07/2022	15074230	01240031	133.61	Bldg Maintenance Supplies

Total for Vendor: 0000004115      \$5,673.20

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### Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243553	69.93	Supplies
06/07/2022	15074231	01243509	597.06	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000028245      \$666.99

### Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074942	01245469	94.98	Postage Expense

Total for Vendor: 0000003382      \$94.98

### Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243098	22.30	Bldg Maintenance Supplies
		01243099	114.97	Bldg Maintenance Supplies
		01243100	456.35	Inventory - PPO
		01243101	31.39	Inventory - PPO
		01243102	3,035.03	Equipment Non Capitalized
		01243269	-18.58	Bldg Maintenance Supplies
		01243271	54.76	Inventory - PPO
		01243278	67.54	Inventory - PPO
		01243290	-1,337.54	Bldg Maintenance Supplies
		01243293	-50.85	Bldg Maintenance Supplies
		01243294	143.09	Inventory - PPO
		01243295	92.69	Bldg Maintenance Supplies
		01243613	20.22	Bldg Maintenance Supplies
		01243706	6,112.59	Equipment Non Capitalized
		01244069	234.71	Bldg Maintenance Supplies
		01244070	25.04	Bldg Maintenance Supplies
		01244077	6,515.35	Bldg Maintenance Supplies
		01244170	1,713.23	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01244276	1,780.27	Bldg Maintenance Supplies
	00019630	01244879	519.54	Bldg Maintenance Supplies
		01244880	2,247.56	Bldg Maintenance Supplies
		01245050	396.88	Bldg Maintenance Supplies
		01244880	2,247.56	Bldg Maintenance Supplies
		01245050	396.88	Bldg Maintenance Supplies
		01245559	568.49	Inventory - PPO
		01246886	10.66	Inventory - PPO
		01246889	199.07	Bldg Maintenance Supplies
		01246893	322.83	Bldg Maintenance Supplies
		01247833	1,152.90	Inventory - PPO
		01247834	186.02	Inventory - PPO
		01247835	18.95	Inventory - PPO
		01247836	437.61	Bldg Maintenance Supplies
		01248327	1,162.72	Inventory - PPO
		01248333	29.87	Inventory - PPO
06/02/2022	00019525	01243097	20.10	Bldg Maintenance Supplies
06/07/2022	00019562	01243265	327.17	Bldg Maintenance Supplies
06/09/2022	00019600	01244068	1,905.38	Bldg Maintenance Supplies
06/16/2022	00019674	01244879	519.54	Bldg Maintenance Supplies
06/21/2022	15075138	01246242	1,865.99	Inventory - PPO
06/23/2022	15075393	01246402	63.90	Bldg Maintenance Supplies
06/28/2022	15075631	01247448	364.12	Bldg Maintenance Supplies
06/30/2022	15075951	01248323	230.01	Inventory - PPO

Total for Vendor: 0000006407      \$34,206.31

## Vendor Expenditure Report-

### Vendor: 000008428/Fidelity National Title Co &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075825	01248205	666,666.00	Site Acquis/Other Costs

Total for Vendor: 000008428      \$666,666.00

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### Vendor: 000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245438	791.52	Contracted Svcs Less Than \$25K
		01245443	1,970.89	Contracted Svcs Less Than \$25K
		01245446	1,240.12	Contracted Svcs Less Than \$25K
		01245447	1,220.00	Contracted Svcs Less Than \$25K
		01245449	700.48	Contracted Svcs Less Than \$25K
		01245451	902.04	Contracted Svcs Less Than \$25K
06/16/2022	15074943	01245435	735.26	Contracted Svcs Less Than \$25K

Total for Vendor: 000023987      \$7,560.31

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### Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019616	01244869	7,327.00	Inventory - PPO
06/28/2022	15075632	01246059	1,369.77	Contracted Svcs > \$25K

Total for Vendor: 000001060      \$8,696.77

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# Vendor Expenditure Report-

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074026	01242209	916,579.70	LeaseLeaseBack
	15074464	01244288	9,960.61	Lease Lease Back Expense
		01244290	84,523.27	Lease Lease Back Expense
	15074887	01245797	10,235.73	Lease Lease Back Expense
	15075022	01245211	678,292.13	LeaseLeaseBack
	15075245	01246033	3,579.25	Bldg Plans/Architect Fees
	15075246	01246034	8,901.25	Bldg Plans/Architect Fees
	15075758	01246909	84,523.27	Lease Lease Back Expense
	15075759	01246912	10,235.73	Lease Lease Back Expense
	15076118	01248712	14,148.44	Bldg Plans/Architect Fees
06/02/2022	15073908	01242209	3,999.30	LeaseLeaseBack
06/02/2022	15073909	01242449	10,235.73	Lease Lease Back Expense
06/09/2022	15074463	01244292	936.25	LeaseLeaseBack
06/09/2022	15074462	01244292	882,879.31	LeaseLeaseBack
06/16/2022	15074886	01245537	446.55	LeaseLeaseBack
06/16/2022	15074885	01245537	2,038,120.45	LeaseLeaseBack
06/21/2022	15075244	01246022	6,065.00	Bldg Plans/Architect Fees
06/23/2022	15075455	01246524	30,056.00	LeaseLeaseBack
06/28/2022	15075757	01246907	9,960.61	Lease Lease Back Expense
06/29/2022	15075827	01248116	4,811.85	LeaseLeaseBack
06/29/2022	15075826	01248116	98,925.15	LeaseLeaseBack
06/30/2022	15076117	01248711	13,068.55	Bldg Plans/Architect Fees

Total for Vendor: 000006355      \$4,920,484.13

## Vendor Expenditure Report-

### Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243359	79.41	Supplies
		01244491	259.01	Supplies
		01243361	71.47	Supplies
		01243517	147.63	Supplies
		01246357	194.45	Supplies
		01246989	455.57	Supplies
06/02/2022	15073963	01242932	149.46	Supplies
06/07/2022	15074232	01237912	47.24	Supplies
06/14/2022	15074728	01243354	79.41	Supplies
06/16/2022	15074944	01243360	71.47	Supplies
06/21/2022	15075140	01246353	26.11	Supplies
06/23/2022	15075394	01246988	455.57	Supplies
06/28/2022	15075633	01245394	97.68	Supplies

Total for Vendor: 000000238      \$2,134.48

### Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244450	753.03	Other Repair Supplies
		01244451	673.95	Other Repair Supplies
		01244452	624.81	Other Repair Supplies
06/02/2022	00019533	01242844	981.51	Other Repair Supplies
06/09/2022	00019606	01244449	322.01	Other Repair Supplies

Total for Vendor: 000029155      \$3,355.31

### Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242851	1,336.96	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
	15073964	01241025	15,029.07	Supplies
		01246486	136.54	Supplies
		01248041	834.42	Supplies
		01248045	2,569.57	Supplies
06/02/2022	00019510	01242845	2,554.17	Supplies
06/07/2022	00019545	01243850	63.23	Supplies
06/14/2022	15074729	01244886	289.12	Supplies
06/23/2022	15075395	01246492	1,200.05	Supplies
06/28/2022	15075635	01246482	136.54	Supplies
06/29/2022	15075859	01248035	1,880.05	Supplies

Total for Vendor: 0000001072      \$26,029.72

### Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244697	3,051.09	Bldg Maintenance Supplies
06/14/2022	15074730	01241864	894.50	Inventory - PPO
06/21/2022	15075141	01243518	825.74	Bldg Maintenance Supplies

Total for Vendor: 0000036531      \$4,771.33

### Vendor: 0000040566/FMC Facility Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074219	01243842	4,021.60	Contracted Svcs > \$25K

Total for Vendor: 0000040566      \$4,021.60

### Vendor: 0000039864/Focuspoint Solutions LLC

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

			<b>Amt</b>	
06/30/2022	15076105	01248684	24,360.00	Consultant >\$25K

Total for Vendor: 0000039864      \$24,360.00

**Vendor: 0000035171/Follett School Solutions Inc**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01242866	2,567.98	Supplies
		01242875	489.28	Supplies
		01242880	843.98	Supplies
		01242882	562.52	Supplies
		01242884	294.20	Supplies
		01242888	295.79	Supplies
		01242890	798.36	Supplies
		01242892	4,052.70	Supplies
		01243521	670.92	Supplies
		01243851	1,085.82	Supplies
		01243852	694.21	Supplies
		01243853	680.20	Supplies
		01243863	948.04	Supplies
		01243864	110.25	Supplies
		01243866	257.87	Supplies
		01244318	861.02	Supplies
		01244320	990.64	Supplies
		01244323	2,033.83	Supplies
		01244327	1,376.74	Library Books
	00019642	01245003	448.97	Supplies
	15074945	01245627	1,344.79	Supplies
		01245631	83.09	Supplies
		01245632	1,042.06	Library Books
		01246134	5,576.63	Library Books
		01246171	2,103.90	Supplies
		01246177	1,124.66	Supplies
		01247012	1,944.60	Supplies
		01247014	973.70	Supplies
		01247015	152.69	Supplies
	15075861	01248058	2,190.53	Supplies
		01248061	613.86	Supplies
		01248122	440.59	Library Books
		01248123	363.34	Supplies
		01248125	3,327.07	Library Books
		01248428	1,406.27	Library Books
	15076040	01248516	2,867.28	Supplies
		01248519	2,872.38	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248523	2,850.04	Supplies
		01248527	2,582.33	Supplies
		01248543	2,807.38	Supplies
		01248545	2,555.46	Supplies
		01248548	2,868.42	Supplies
		01248549	2,866.40	Supplies
		01248552	2,836.00	Supplies
		01248554	2,873.07	Supplies
		01248558	2,804.74	Supplies
		01248559	223.04	Supplies
		01248560	223.04	Supplies
		01248561	223.04	Supplies
		01248563	223.04	Supplies
		01248564	223.04	Supplies
		01248565	223.04	Supplies
		01248566	223.04	Supplies
		01248567	223.04	Supplies
		01248568	223.04	Supplies
		01248569	223.04	Supplies
		01248570	223.04	Supplies
	15076106	01248307	4,617.51	Supplies
06/02/2022	00019535	01242860	816.02	Supplies
06/07/2022	00019577	01243520	418.36	Supplies
06/09/2022	00019608	01244304	1,043.12	Supplies
06/21/2022	15075142	01246133	1,136.82	Supplies
06/28/2022	15075637	01246999	3,307.56	Supplies
06/29/2022	15075860	01248074	4,784.06	Supplies
06/30/2022	15075952	01248423	523.31	Library Books

Total for Vendor: 0000035171      \$92,634.80

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**Vendor: 000001080/Ford Wholesale Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075396	01246472	137.82	Bldg Maintenance Supplies

Total for Vendor: 000001080      \$137.82

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## Vendor Expenditure Report-

### Vendor: 000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074731	01241035	5,044.20	Inventory - PPO
06/21/2022	15075143	01243522	940.19	Inventory - PPO
06/28/2022	15075638	01243838	2,754.36	Inventory - PPO

Total for Vendor: 000000394      \$8,738.75

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### Vendor: 000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074233	01243832	2,263.98	Bldg Maintenance Supplies
06/14/2022	15074732	01242474	109.82	Bldg Maintenance Supplies
06/28/2022	15075639	01246157	195.53	Bldg Maintenance Supplies

Total for Vendor: 000033773      \$2,569.33

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### Vendor: 000040862/Frank Kamfonik

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	002837	01247768	483.38	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000040862      \$483.38

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### Vendor: 000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074234	01242938	15,699.64	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 000000804      \$15,699.64

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### Vendor: 000022074/Fred Finch Youth Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074515	01244134	13,943.77	SpecEd Tuition NonPubSchl>\$25K
06/21/2022	15075139	01245633	15,785.40	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000022074      \$29,729.17

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### Vendor: 000040721/Fredd Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075924	01248435	1,508.50	Supplies

Total for Vendor: 000040721      \$1,508.50

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### Vendor: 000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074735	01243525	6,034.30	Equipment Non Capitalized

Total for Vendor: 000024613      \$6,034.30

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### Vendor: 000034555/FRS Environmental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075640	01246060	1,051.61	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000034555      \$1,051.61

### Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242172	112,261.72	Program Management Costs
		01245229	11,756.61	Project Management Costs
		01245230	424,792.33	Project Management Costs
		01245231	950.00	Capital Contracted Svcs/Other
		01245232	57,986.89	Capital Contracted Svcs/Other
		01245235	84,569.08	Program Management Costs
		01245238	17,554.80	Construction Management Costs
06/02/2022	15073966	01242171	66,580.03	Capital Contracted Svcs/Other
06/14/2022	15074736	01244736	56,250.00	Bldgs and Improvement of Bldgs
06/16/2022	15074946	01245228	96,181.02	Construction Management Costs
06/23/2022	15075399	01246432	56,250.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000005203      \$985,132.48

### Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242945	5,478.83	Inventory - PPO
		01242948	3,928.05	Inventory - PPO
		01245635	2,144.23	Equipment Non Capitalized
		01246783	2,282.15	Equipment Non Capitalized
06/02/2022	15073967	01242944	2,760.47	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075400	01242953	-2,144.23	Equipment Non Capitalized

Total for Vendor: 0000005950      \$14,449.50

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### Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247823	1,130.53	Equipment Non Capitalized
06/07/2022	15074235	01242091	1,240.85	Bldg Maintenance Supplies
06/09/2022	15074517	01244334	9,951.96	Bldg Maintenance Supplies
06/21/2022	15075145	01244332	571.64	Bldg Maintenance Supplies
06/28/2022	15075641	01246530	174.34	Bldg Maintenance Supplies

Total for Vendor: 0000036280      \$13,069.32

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### Vendor: 0000040687/Garment Printer Ink.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074301	01243363	10,117.73	Permanent Equipment (Capital)

Total for Vendor: 0000040687      \$10,117.73

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### Vendor: 0000006269/Geocon,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246434	1,755.00	Construction Testing
		01247329	455.00	Construction Testing
06/16/2022	15074948	01245848	15,773.50	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075401	01246433	2,742.50	Construction Testing
06/28/2022	15075642	01247327	11,187.00	Construction Testing

Total for Vendor: 0000006269      \$31,913.00

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### Vendor: 0000040820/George and/or Angela Mitchell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074542	01244437	3,200.00	Contracted Student Srvce<=25K
06/30/2022	15076045	01248683	2,600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040820      \$5,800.00

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### Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074976	01245278	79,540.00	Building Inspection Costs

Total for Vendor: 0000036196      \$79,540.00

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### Vendor: 0000040511/Gerardo Huerta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245681	155.31	Supplies
06/16/2022	15074959	01245453	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040511      \$655.31

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## Vendor Expenditure Report-

### Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	075894	01244566	65,144.74	Food services

Total for Vendor: 0000037467      \$65,144.74

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074788	01244915	33,930.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801      \$33,930.00

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### Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247022	1,403.97	Equipment Non Capitalized
06/28/2022	15075643	01245279	7,348.55	Furniture <\$500

Total for Vendor: 0000001144      \$8,752.52

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### Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243222	9,617.64	Contracted Svcs > \$25K
		01243224	1,224.51	Contracted Svcs > \$25K
		01243226	7,202.27	Contracted Svcs > \$25K
		01243227	24,562.00	Contracted Svcs > \$25K
		01243228	3,760.11	Contracted Svcs >



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01243229	6,954.08	Contracted Svcs > \$25K
		01243230	15,748.19	Contracted Svcs > \$25K
		01243234	91,833.00	Contracted Svcs > \$25K
		01247476	26,810.71	Contracted Svcs > \$25K
		01247478	21,516.67	Contracted Svcs > \$25K
		01247480	11,623.97	Contracted Svcs > \$25K
		01247481	35,966.92	Contracted Svcs > \$25K
		01247482	1,557.20	Contracted Svcs > \$25K
		01247484	15,214.20	Contracted Svcs > \$25K
		01247485	14,105.62	Contracted Svcs > \$25K
		01247487	44,736.63	Contracted Svcs > \$25K
		01247488	33,621.59	Contracted Svcs > \$25K
		01247489	30,518.30	Contracted Svcs > \$25K
		01247490	7,463.62	Contracted Svcs > \$25K
		01247492	40,480.23	Contracted Svcs > \$25K
		01247493	18,283.53	Contracted Svcs > \$25K
		01247566	15,731.86	Contracted Svcs > \$25K
		01247569	15,181.89	Contracted Svcs > \$25K
		01247570	3,933.79	Contracted Svcs > \$25K
		01247572	10,816.43	Contracted Svcs > \$25K
		01247573	29,916.05	Contracted Svcs > \$25K
		01247574	20,296.76	Contracted Svcs > \$25K
		01247577	7,198.61	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247579	43,127.98	Contracted Svcs > \$25K
		01247582	20,013.82	Contracted Svcs > \$25K
		01247583	10,055.19	Contracted Svcs > \$25K
		01247585	26,687.97	Contracted Svcs > \$25K
06/07/2022	15074191	01243220	8,734.52	Contracted Svcs > \$25K
06/16/2022	15074905	01245372	69,783.00	Contracted Svcs > \$25K
06/28/2022	15075554	01247475	12,585.98	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$756,864.84

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### Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245454	155.73	Supplies
		01241968	206.18	Supplies
		01246046	3,986.94	Equipment Non Capitalized
		01246758	672.75	Supplies
	15076041	01248614	297.71	Supplies
06/02/2022	00019511	01243041	3,867.58	Equipment Non Capitalized
06/09/2022	00019643	01244881	417.03	Furniture <\$500
06/21/2022	15075147	01241958	-297.71	Supplies
06/23/2022	15075402	01232681	95.85	Supplies
06/28/2022	15075644	01245456	177.58	Supplies
06/30/2022	15075953	01246750	1,399.05	Supplies

Total for Vendor: 0000001156      \$10,978.69

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## Vendor Expenditure Report-

### Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243543	197.03	Supplies
		01246627	7.03	Furniture <\$500
06/09/2022	15074518	01242957	5,050.35	Supplies
06/16/2022	15074949	01245637	49.17	Supplies
06/23/2022	15075403	01246535	32.82	Supplies
06/28/2022	15075645	01245283	313.71	Supplies
06/29/2022	15075862	01248128	339.80	Supplies

Total for Vendor: 000008338      \$5,989.91

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### Vendor: 000005031/GovernmentJobs.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075706	01245944	661.50	Software License

Total for Vendor: 000005031      \$661.50

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### Vendor: 0000038192/GPS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075031	01245504	97.96	Bldg Maintenance Supplies
06/29/2022	15075903	01248038	159.67	Bldg Maintenance Supplies

Total for Vendor: 0000038192      \$257.63

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### Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238955	74.27	Bldg Maintenance Supplies
		01241263	7,033.98	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01242926	84.33	Custodial Supplies
		01239004	734.06	Equipment Non Capitalized
		01239613	172.42	Bldg Maintenance Supplies
		01239714	638.96	Bldg Maintenance Supplies
		01239715	726.79	Custodial Supplies
		01239716	116.31	Bldg Maintenance Supplies
		01239717	239.13	Bldg Maintenance Supplies
		01239718	237.74	Bldg Maintenance Supplies
		01239719	851.16	Bldg Maintenance Supplies
		01239720	287.10	Bldg Maintenance Supplies
		01239721	206.88	Bldg Maintenance Supplies
		01239722	235.22	Bldg Maintenance Supplies
		01239723	112.72	Bldg Maintenance Supplies
		01239724	107.10	Bldg Maintenance Supplies
		01239725	2,094.89	Bldg Maintenance Supplies
		01239726	12.46	Bldg Maintenance Supplies
		01239727	62.84	Bldg Maintenance Supplies
		01239728	148.56	Bldg Maintenance Supplies
		01239729	66.38	Bldg Maintenance Supplies
		01239730	69.30	Bldg Maintenance Supplies
		01239731	203.78	Bldg Maintenance Supplies
		01239732	282.39	Custodial Supplies
		01241191	257.55	Bldg Maintenance Supplies
		01241266	389.03	Custodial Supplies
		01241276	958.01	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241278	134.52	Interprogram Svcs/Custodial
		01241279	7.11	Interprogram Svcs/Custodial
		01241281	1,332.42	Interprogram Svcs/Custodial
		01241282	6.08	Interprogram Svcs/Custodial
		01241283	135.34	Bldg Maintenance Supplies
		01241290	605.12	Bldg Maintenance Supplies
		01241292	114.18	Custodial Supplies
		01241294	264.27	Custodial Supplies
		01242053	34.48	Custodial Supplies
		01243326	-0.32	Bldg Maintenance Supplies
		01243352	-875.76	Bldg Maintenance Supplies
		01243869	101.34	Bldg Maintenance Supplies
		01243870	398.93	Bldg Maintenance Supplies
		01241190	106.87	Bldg Maintenance Supplies
		01241193	132.66	Bldg Maintenance Supplies
		01241197	265.30	Bldg Maintenance Supplies
		01241200	204.21	Bldg Maintenance Supplies
		01241296	227.13	Custodial Supplies
		01242040	280.26	Bldg Maintenance Supplies
		01242054	712.23	Custodial Supplies
		01242055	154.32	Custodial Supplies
		01241182	132.66	Bldg Maintenance Supplies
		01241184	265.30	Bldg Maintenance Supplies
		01241189	265.30	Bldg Maintenance Supplies
		01241871	571.79	Bldg Maintenance Supplies
		01241994	77.87	Bldg Maintenance Supplies
		01241995	228.43	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01241996	742.44	Bldg Maintenance Supplies
		01241997	254.08	Bldg Maintenance Supplies
		01241998	204.12	Bldg Maintenance Supplies
		01241999	103.23	Inventory - PPO
		01242000	274.18	Bldg Maintenance Supplies
		01242001	132.66	Bldg Maintenance Supplies
		01242056	638.81	Equipment Non Capitalized
		01242059	153.14	Bldg Maintenance Supplies
		01242060	26.08	Bldg Maintenance Supplies
		01242062	881.65	Bldg Maintenance Supplies
		01242250	146.36	Bldg Maintenance Supplies
		01242657	31.74	Custodial Supplies
		01242251	8,006.26	Inventory - PPO
		01242655	560.51	Bldg Maintenance Supplies
		01242658	57.25	Supplies
		01243117	24.94	Custodial Supplies
		01243310	1,121.94	Equipment Non Capitalized
		01245398	443.99	Custodial Supplies
		01242647	95.68	Bldg Maintenance Supplies
		01242648	108.62	Bldg Maintenance Supplies
		01242649	163.52	Bldg Maintenance Supplies
		01242650	91.17	Inventory - PPO
		01242651	11.26	Bldg Maintenance Supplies
		01242652	60.30	Bldg Maintenance Supplies
		01242653	54,793.21	Equipment Non Capitalized
		01242654	10,944.55	Bldg Maintenance Supplies
		01242656	34.73	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243104	70.65	Inventory - PPO
		01243105	1,663.20	Inventory - PPO
		01243106	1,298.66	Bldg Maintenance Supplies
		01243107	125.74	Inventory - PPO
		01243108	155.65	Bldg Maintenance Supplies
		01243109	511.16	Inventory - PPO
		01243110	155.05	Inventory - PPO
		01243111	6.23	Inventory - PPO
		01243112	33.29	Inventory - PPO
		01243113	20.64	Inventory - PPO
		01243114	204.12	Bldg Maintenance Supplies
		01243115	187.34	Bldg Maintenance Supplies
		01243116	188.68	Inventory - PPO
		01243118	154.16	Custodial Supplies
		01243119	11,885.40	Bldg Maintenance Supplies
		01243120	63.68	Custodial Supplies
		01243303	639.53	Inventory - PPO
		01243306	36.21	Bldg Maintenance Supplies
		01243551	1,610.14	Equipment Non Capitalized
		01243867	1,063.92	Bldg Maintenance Supplies
		01244462	286.68	Bldg Maintenance Supplies
		01244464	278.56	Bldg Maintenance Supplies
		01245293	63.64	Custodial Supplies
		01246259	206.95	Custodial Supplies
		01243548	7,290.45	Bldg Maintenance Supplies
		01243552	2,566.11	Equipment Non Capitalized
		01243868	3,193.51	Bldg Maintenance Supplies
		01244091	1,048.95	Supplies
		01244095	2,280.42	Supplies
		01244463	472.53	Inventory - PPO
		01245284	230.26	Bldg Maintenance Supplies
		01245289	47.44	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245294	3,574.72	Supplies
		01245295	2,650.23	Supplies
		01245296	980.57	Custodial Supplies
		01245298	188.48	Custodial Supplies
		01245639	981.43	Bldg Maintenance Supplies
		01245640	99.56	Bldg Maintenance Supplies
		01245641	237.20	Bldg Maintenance Supplies
		01245646	25.81	Custodial Supplies
		01245917	678.14	Bldg Maintenance Supplies
		01245918	374.43	Bldg Maintenance Supplies
		01245919	204.12	Bldg Maintenance Supplies
		01245920	205.64	Furniture <\$500
		01245930	522.91	Custodial Supplies
		01246097	237.20	Bldg Maintenance Supplies
		01246107	973.20	Bldg Maintenance Supplies
		01246116	12,893.41	Bldg Maintenance Supplies
		01246119	213.17	Custodial Supplies
		01246124	45.64	Custodial Supplies
		01246228	4,542.44	Supplies
		01246567	281.56	Bldg Maintenance Supplies
		01246596	211.86	Furniture <\$500
		01246597	158.46	Supplies
		01247050	1,053.58	Bldg Maintenance Supplies
		01247514	174.57	Furniture <\$500
06/02/2022	15073968	01238501	223.57	Bldg Maintenance Supplies
06/07/2022	15074236	01238979	3,193.52	Equipment Non Capitalized
06/09/2022	15074519	01239733	495.74	Bldg Maintenance Supplies
06/14/2022	15074737	01241180	132.66	Bldg Maintenance Supplies
06/16/2022	15074950	01241993	132.16	Bldg Maintenance Supplies
06/21/2022	15075148	01242253	39,267.22	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075404	01246563	365.03	Bldg Maintenance Supplies
06/28/2022	15075646	01243544	2,959.94	Bldg Maintenance Supplies
06/29/2022	15075863	01248198	86,972.75	Bldg Maintenance Supplies

Total for Vendor: 0000001163      \$305,681.69

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### Vendor: 0000033097/Great Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075648	01245302	21,986.15	Adopted Textbks & Adopted Matl

Total for Vendor: 0000033097      \$21,986.15

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### Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243871	754.25	Equipment Non Capitalized
		01245979	404.06	Supplies
		01246895	1,115.21	Furniture <\$500
		01246896	1,846.57	Furniture <\$500
		01246898	53.34	Furniture <\$500
		01246899	163.78	Furniture <\$500
06/07/2022	15074237	01243554	8,280.59	Rental Of Equipment
06/16/2022	15074951	01245682	934.19	Supplies
06/21/2022	15075149	01245679	1,535.44	Supplies
06/23/2022	15075405	01246644	3,421.06	Rental Of Equipment
06/23/2022	15075406	01246890	1,282.23	Furniture <\$500
06/28/2022	15075649	01245684	1,263.91	Supplies
06/29/2022	15075864	01248164	57.11	Furniture <\$500

Total for Vendor: 0000001194      \$21,111.74

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## Vendor Expenditure Report-

### Vendor: 0000039381/H2I Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247914	26,025.18	Equipment Non Capitalized
06/07/2022	15074282	01238899	3,260.11	Equipment Non Capitalized
06/16/2022	15074991	01241888	196.61	Supplies
06/21/2022	15075208	01242782	4,944.88	Equipment Non Capitalized
06/28/2022	15075723	01247909	504.49	Supplies

Total for Vendor: 0000039381      \$34,931.27

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### Vendor: 0000040515/Hailee Bracy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074921	01245786	155.31	Supplies

Total for Vendor: 0000040515      \$155.31

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### Vendor: 0000005261/Hampton Inn & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075074	01246256	684.29	Prepaid Expenditures/Expenses

Total for Vendor: 0000005261      \$684.29

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## Vendor Expenditure Report-

### Vendor: 0000038686/Happy Numbers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074521	01237269	2,900.00	Software License
06/14/2022	15074738	01240402	2,900.00	Supplies
06/28/2022	15075650	01237548	2,900.00	Software License

Total for Vendor: 0000038686      \$8,700.00

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### Vendor: 0000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075150	01245634	1,118.58	Supplies

Total for Vendor: 0000001211      \$1,118.58

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### Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243626	1,260.00	Bldg Plans/Architect Fees
		01243627	2,292.45	Bldg Plans/Architect Fees
		01243628	70,171.20	Bldg Plans/Architect Fees
		01243629	5,750.40	Bldg Plans/Architect Fees
		01243632	1,149.90	Bldg Plans/Architect Fees
		01243635	1,084.65	Bldg Plans/Architect Fees
		01247323	6,242.40	Bldg Plans/Architect Fees
		01247324	97,839.10	Bldg Plans/Architect Fees
		01247325	479.20	Bldg Plans/Architect Fees
		01247326	766.60	Bldg Plans/Architect Fees
		01247640	2,508.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01247670	2,088.00	Bldg Plans/Architect Fees
		01247671	97,704.00	Bldg Plans/Architect Fees
		01247672	1,925.00	Bldg Plans/Architect Fees
		01247674	1,925.00	Bldg Plans/Architect Fees
06/02/2022	15073973	01243025	120,290.00	Bldg Plans/Architect Fees
06/07/2022	15074239	01243470	3,480.00	Bldg Plans/Architect Fees
06/14/2022	15074741	01244791	3,270.00	Bldg Plans/Architect Fees
06/28/2022	15075653	01247322	723.10	Bldg Plans/Architect Fees

Total for Vendor: 0000017812      \$420,949.00

**Vendor: 000003776/Harmonium Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245695	18,454.71	Contracted Svcs > \$25K
		01245698	14,566.37	Contracted Svcs > \$25K
		01245705	19,252.36	Contracted Svcs > \$25K
		01245706	13,490.86	Contracted Svcs > \$25K
		01245709	16,559.93	Contracted Svcs > \$25K
		01245710	11,586.55	Contracted Svcs > \$25K
		01245712	12,924.65	Contracted Svcs > \$25K
		01245714	15,880.72	Contracted Svcs > \$25K
		01245715	13,364.12	Contracted Svcs > \$25K
		01245717	3,302.66	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245718	22,556.82	Contracted Svcs > \$25K
		01245719	16,271.34	Contracted Svcs > \$25K
		01245720	15,330.14	Contracted Svcs > \$25K
		01245722	17,540.66	Contracted Svcs > \$25K
		01245724	19,601.36	Contracted Svcs > \$25K
		01245725	3,812.28	Contracted Svcs > \$25K
		01245727	13,672.48	Contracted Svcs > \$25K
		01245729	23,247.79	Contracted Svcs > \$25K
		01245730	14,309.35	Contracted Svcs > \$25K
		01245731	12,647.40	Contracted Svcs > \$25K
		01245732	16,807.47	Contracted Svcs > \$25K
		01245734	19,956.48	Contracted Svcs > \$25K
		01245736	13,496.20	Contracted Svcs > \$25K
		01245737	18,847.55	Contracted Svcs > \$25K
		01245738	12,921.39	Contracted Svcs > \$25K
		01245739	21,967.24	Contracted Svcs > \$25K
		01245742	14,845.79	Contracted Svcs > \$25K
		01245743	19,666.69	Contracted Svcs > \$25K
		01245746	10,892.64	Contracted Svcs > \$25K
		01245748	16,593.96	Contracted Svcs > \$25K
		01245750	20,963.47	Contracted Svcs > \$25K
		01245752	14,883.95	Contracted Svcs > \$25K
06/16/2022	15074953	01245687	17,681.21	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000003776      \$517,896.59

### Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242222	173,250.41	Program Management Costs
		01242223	742,117.93	Construction Management Costs
		01242225	26,434.32	Project Management Costs
		01245940	106,549.54	Project Management Costs
		01245941	28,521.23	Project Management Costs
		01245952	167,191.06	Program Management Costs
06/02/2022	15073971	01242220	98,025.27	Project Management Costs
06/14/2022	15074739	01244454	1,540.00	Capital Contracted Svcs/Other
06/21/2022	15075151	01245875	701,212.68	Construction Management Costs
06/23/2022	15075407	01246507	7,815.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023162      \$2,052,657.44

### Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242450	1,729.00	Contracted Svcs > \$25K
		01242452	1,424.69	Contracted Svcs > \$25K
		01242454	1,852.50	Contracted Svcs > \$25K
		01242456	1,852.50	Contracted Svcs > \$25K
		01242459	2,408.26	Contracted Svcs > \$25K
		01242460	2,408.26	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243233	532.26	Contracted Svcs > \$25K
		01245424	1,013.90	Contracted Svcs > \$25K
		01245430	1,852.50	Contracted Svcs > \$25K
		01245431	2,198.30	Contracted Svcs > \$25K
		01245432	2,346.50	Contracted Svcs > \$25K
		01245434	2,470.00	Contracted Svcs > \$25K
		01245437	952.76	Contracted Svcs > \$25K
		01245439	1,605.50	Contracted Svcs > \$25K
		01245442	1,852.50	Contracted Svcs > \$25K
		01245448	1,323.26	Contracted Svcs > \$25K
		01246086	254.38	Contracted Svcs > \$25K
		01246089	1,520.26	Contracted Svcs > \$25K
		01246093	2,346.50	Contracted Svcs > \$25K
		01246203	520.50	Contracted Svcs > \$25K
		01247284	139.65	Contracted Svcs > \$25K
		01247415	2,260.42	Contracted Svcs > \$25K
		01248297	-432.26	Contracted Svcs > \$25K
		01248437	2,408.26	Contracted Svcs > \$25K
		01248438	1,605.50	Contracted Svcs > \$25K
		01248439	864.50	Contracted Svcs > \$25K
		01248440	-864.50	Contracted Svcs > \$25K
06/14/2022	15074740	01242112	1,111.50	Contracted Svcs > \$25K
06/16/2022	15074954	01245561	705.76	Contracted Svcs > \$25K
06/21/2022	15075152	01243231	1,852.50	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/28/2022	15075651	01246082	482.15	Contracted Svcs > \$25K
06/29/2022	15075866	01248221	50.00	Contracted Svcs > \$25K
06/30/2022	15075955	01248295	1,852.50	Contracted Svcs > \$25K

Total for Vendor: 0000005120      \$44,500.31

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### Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073972	01239522	774.05	Custodial Supplies
06/16/2022	15074955	01239553	39.59	Custodial Supplies
06/23/2022	15075408	01239539	189.25	Bldg Maintenance Supplies
06/30/2022	15075956	01244931	54.16	Custodial Supplies

Total for Vendor: 0000017691      \$1,057.05

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### Vendor: 0000005038/Heartspring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075652	01247216	28,013.65	Contracted Student Srvce<=25K

Total for Vendor: 0000005038      \$28,013.65

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### Vendor: 0000010126/Heaslett Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075154	01243282	39,459.13	Equipment Non Capitalized



## Vendor Expenditure Report-

Total for Vendor: 0000010126      \$39,459.13

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### Vendor: 0000040741/Heather or Shawn Russell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244365	389.30	Contracted Student Srvce<=25K
		01244368	135.00	Contracted Student Srvce<=25K
06/09/2022	15074563	01244363	472.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040741      \$996.30

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### Vendor: 0000033396/Helen Woodward Animal Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243284	690.00	Contracted Svcs Less Than \$25K
06/07/2022	15074334	01243236	630.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033396      \$1,320.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074240	01243476	2,429.40	Capital Contracted Svcs/Other

Total for Vendor: 0000010228      \$2,429.40

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## Vendor Expenditure Report-

### Vendor: 0000040603/Hexagramm US LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075867	01248134	6,518.36	Supplies

Total for Vendor: 0000040603      \$6,518.36

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### Vendor: 000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246206	778.00	Contracted Svcs Legal
		01246207	78.00	Contracted Svcs Legal
		01246208	1,870.00	Contracted Svcs Legal
		01246220	1,000.00	Contracted Svcs Legal
06/21/2022	15075157	01246204	654.00	Contracted Svcs Legal

Total for Vendor: 000006304      \$4,380.00

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### Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246039	6,225.00	Bldg Plans/Architect Fees
		01246040	3,125.00	Bldg Plans/Architect Fees
		01246041	3,941.00	Bldg Plans/Architect Fees
06/21/2022	15075158	01246038	23,452.05	Bldg Plans/Architect Fees

Total for Vendor: 000006273      \$36,743.05

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## Vendor Expenditure Report-

### Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	075904	01245843	56,126.19	Food services
		01245852	88,843.45	Food services
06/07/2022	075878	01243742	87,092.88	Food services
06/21/2022	075902	01245823	20,303.80	Food services
06/28/2022	15075656	01246962	15,892.93	Food services

Total for Vendor: 000006279      \$268,259.25

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### Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246243	234.25	Bldg Maintenance Supplies
06/21/2022	15075159	01246240	219.17	Bldg Maintenance Supplies

Total for Vendor: 000001269      \$453.42

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### Vendor: 0000039860/Home Depot USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074523	01243270	921.53	Bldg Maintenance Supplies

Total for Vendor: 0000039860      \$921.53

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### Vendor: 000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243151	2,238.15	Consultants <=\$25K
06/02/2022	15073975	01243149	4,291.46	Dues - Other

## Vendor Expenditure Report-

Total for Vendor: 0000001273      \$6,529.61

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### Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240015	148.64	Bldg Maintenance Supplies
		01240017	1,209.75	Inventory - PPO
		01240018	384.04	Inventory - PPO
		01240021	210.89	Inventory - PPO
		01240023	508.57	Bldg Maintenance Supplies
		01243253	378.07	Bldg Maintenance Supplies
		01240011	169.96	Bldg Maintenance Supplies
		01241872	144.33	Inventory - PPO
		01241873	48.83	Inventory - PPO
		01241878	747.48	Inventory - PPO
		01243223	154.17	Bldg Maintenance Supplies
		01243206	1,039.27	Inventory - PPO
		01243214	248.37	Inventory - PPO
		01243218	319.34	Inventory - PPO
		01245389	262.74	Inventory - PPO
		01246098	240.95	Bldg Maintenance Supplies
		01246196	4,473.32	Inventory - PPO
		01246197	233.62	Inventory - PPO
06/02/2022	15073976	01238951	210.91	Bldg Maintenance Supplies
06/07/2022	15074241	01240013	133.89	Bldg Maintenance Supplies
06/09/2022	15074524	01240009	91.31	Inventory - PPO
06/14/2022	15074745	01241431	146.82	Inventory - PPO
06/21/2022	15075160	01242461	356.43	Bldg Maintenance Supplies
06/28/2022	15075657	01245388	168.71	Inventory - PPO

Total for Vendor: 0000021973      \$12,030.41

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## Vendor Expenditure Report-

### Vendor: 0000038484/Hotel Circle Venture LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075533	01247983	40,243.90	Contracted Svcs > \$25K

Total for Vendor: 0000038484      \$40,243.90

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### Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248530	462.50	Software License
06/30/2022	15075913	01248526	462.50	Software License

Total for Vendor: 0000011972      \$925.00

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### Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075161	01246293	200.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673      \$200.75

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### Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075162	01245864	511.49	Lease of Equipment

Total for Vendor: 0000018260      \$511.49

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## Vendor Expenditure Report-

### Vendor: 000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075075	01245866	2,129.28	Equipment Non Capitalized

Total for Vendor: 000001290      \$2,129.28

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### Vendor: 000034114/Hyoco Distribution Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075659	01247446	7,717.06	Bldg Maintenance Supplies

Total for Vendor: 000034114      \$7,717.06

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### Vendor: 000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244918	7,285.60	Capital Contracted Svcs/Other
		01244919	4,559.15	Capital Contracted Svcs/Other
		01244922	2,097.15	Bldg Plans/Architect Fees
		01246518	1,910.00	Capital Contracted Svcs/Other
		01246521	5,439.94	Capital Contracted Svcs/Other
06/07/2022	15074247	01243477	12,495.76	Capital Contracted Svcs/Other
06/14/2022	15074751	01244457	1,592.50	Capital Contracted Svcs/Other
06/21/2022	15075167	01245876	1,047.37	Capital Contracted Svcs/Other
06/23/2022	15075414	01246515	582.50	Capital Contracted Svcs/Other
06/28/2022	15075667	01247708	8,428.97	Capital Contracted Svcs/Other
06/30/2022	15075959	01248571	6,355.29	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other

Total for Vendor: 0000018234      \$51,794.23

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075410	01246645	760.00	Supplies
06/28/2022	15075661	01247895	460.00	Supplies

Total for Vendor: 000009475      \$1,220.00

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### Vendor: 0000025811/Iftin Charter High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074466	01244062	230,946.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025811      \$230,946.00

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### Vendor: 0000040778/IGM Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073914	01243085	17,500.00	Software License

Total for Vendor: 0000040778      \$17,500.00

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## Vendor Expenditure Report-

### Vendor: 0000040777/Imagine Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074243	01243555	20,000.00	Software License
06/23/2022	15075411	01246651	4,471.64	Supplies

Total for Vendor: 0000040777      \$24,471.64

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### Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074244	01243475	1,600.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037241      \$1,600.00

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### Vendor: 0000004756/Imperial County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075662	01247602	11,426.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004756      \$11,426.61

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### Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245694	109.69	Bldg Maintenance Supplies
06/16/2022	00019667	01245307	1,353.50	Bldg Maintenance Supplies

Total for Vendor: 0000002855      \$1,463.19

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## Vendor Expenditure Report-

### Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074526	01244350	47,787.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$47,787.00

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### Vendor: 0000040670/Inspire You Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074979	01245819	450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040670 \$450.00

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### Vendor: 0000006282/Institute For Effective Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074527	01244133	326,705.21	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15074961	01245702	331,234.06	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006282 \$657,939.27

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### Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075663	01246399	24,320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$24,320.00

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## Vendor Expenditure Report-

### Vendor: 0000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075868	01248191	24,090.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025734      \$24,090.00

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### Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242974	300.00	Contracted Svcs Less Than \$25K
		01246658	300.00	Contracted Svcs Less Than \$25K
		01246660	300.00	Contracted Svcs Less Than \$25K
06/02/2022	15073977	01242972	300.00	Contracted Svcs Less Than \$25K
06/23/2022	15075412	01246656	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405      \$1,500.00

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### Vendor: 0000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075983	01248315	266.59	Other Repair Supplies

Total for Vendor: 0000002015      \$266.59

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### Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074962	01245691	12,685.00	Bldgs and

## Vendor Expenditure Report-

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

Total for Vendor: 0000028577      \$12,685.00

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### Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073978	01243103	358.55	Rental of Facilities

Total for Vendor: 000004010      \$358.55

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### Vendor: 0000034487/Isaac Allen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075865	01246189	1,150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034487      \$1,150.00

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### Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242985	1,250.00	Supplies
06/02/2022	00019528	01242977	6,900.00	Software License
06/28/2022	15075664	01247898	495.00	Software License

Total for Vendor: 0000019091      \$8,645.00

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## Vendor Expenditure Report-

### Vendor: 0000040675/J Richard Recht

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075729	01247714	950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040675 \$950.00

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### Vendor: 0000037571/James Ernest Livingston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074036	01243000	575.92	Outside Printing/Pmt Supplies

Total for Vendor: 0000037571 \$575.92

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074246	01243729	258.10	Other Repair Supplies
06/14/2022	15074749	01245068	385.82	Other Repair Supplies

Total for Vendor: 0000001368 \$643.92

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### Vendor: 0000002437/James Stanfield & Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019593	01244278	687.36	Supplies

Total for Vendor: 0000002437 \$687.36

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## Vendor Expenditure Report-

### Vendor: 000040110/Jamie & Joe Bisant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074489	01244429	1,450.00	Contracted Student Srvce<=25K

Total for Vendor: 000040110      \$1,450.00

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### Vendor: 000040562/Jared Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074034	01242893	7,073.70	Contracted Svcs Less Than \$25K
06/14/2022	15074662	01245174	2,357.85	Contracted Svcs Less Than \$25K
06/21/2022	15075257	01242895	7,309.49	Contracted Svcs Less Than \$25K

Total for Vendor: 000040562      \$16,741.04

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### Vendor: 000040519/Jasmine Ochoa Mediola

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075969	01248367	155.31	Supplies

Total for Vendor: 000040519      \$155.31

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### Vendor: 000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074692	01244784	106,160.00	Building Inspection Costs

Total for Vendor: 000036195      \$106,160.00

## Vendor Expenditure Report-

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**Vendor: 0000035271/Jazmine Gelfand Client Trust**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075146	01245948	7,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000035271      \$7,000.00

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**Vendor: 0000018258/JCJ/Blackman Architecture, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074748	01244772	7,090.45	Bldg Plans/Architect Fees
06/16/2022	15074963	01245273	11,976.00	Bldg Plans/Architect Fees
06/21/2022	15075163	01244775	1,725.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258      \$20,791.45

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**Vendor: 0000040165/Jennifer and Johannes Bailey**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075570	01247571	990.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040165      \$990.00

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**Vendor: 0000040112/Jennifer Finney-Ellison**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076039	01248663	6,000.00	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000040112      \$6,000.00

### Vendor: 0000033048/Jessica Anne Baron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073970	01242794	57,305.00	Contracted Svcs > \$25K
06/16/2022	15074952	01245313	42,675.00	Contracted Svcs > \$25K

Total for Vendor: 0000033048      \$99,980.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242933	124.77	Inventory - PPO
		01242934	67.34	Inventory - PPO
		01242935	679.70	Inventory - PPO
		01243204	197.51	Inventory - PPO
		01243205	118.22	Inventory - PPO
		01243207	67.37	Inventory - PPO
		01243208	1,386.53	Inventory - PPO
		01243209	1,137.78	Inventory - PPO
		01243210	62.28	Inventory - PPO
		01243211	134.73	Inventory - PPO
	00019631	01244545	683.98	Inventory - PPO
		01244725	272.56	Inventory - PPO
		01244727	163.25	Inventory - PPO
		01244738	112.58	Inventory - PPO
		01244904	101.02	Inventory - PPO
		01244905	59.74	Inventory - PPO
		01244906	638.30	Inventory - PPO
		01244907	126.13	Inventory - PPO
		01244725	272.56	Inventory - PPO
		01244727	163.25	Inventory - PPO
		01244738	112.58	Inventory - PPO
		01244904	101.02	Inventory - PPO
		01244905	59.74	Inventory - PPO
		01244906	638.30	Inventory - PPO
		01244907	126.13	Inventory - PPO
		01245345	336.13	Inventory - PPO
		01245973	62.28	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245974	17.07	Inventory - PPO
		01246151	88.29	Inventory - PPO
		01246162	578.32	Inventory - PPO
		01246296	217.85	Inventory - PPO
		01246297	83.87	Inventory - PPO
		01246299	1,427.15	Inventory - PPO
		01247154	78.33	Inventory - PPO
		01247419	683.48	Inventory - PPO
		01247420	114.56	Inventory - PPO
		01247421	189.62	Inventory - PPO
		01247422	161.63	Inventory - PPO
		01247423	760.40	Inventory - PPO
		01247424	85.98	Inventory - PPO
		01247681	438.52	Inventory - PPO
		01247682	207.40	Inventory - PPO
		01247684	393.35	Inventory - PPO
		01247686	242.28	Inventory - PPO
		01248187	523.23	Inventory - PPO
		01248188	1,441.59	Inventory - PPO
		01248195	434.23	Inventory - PPO
06/02/2022	00019526	01242850	65.43	Inventory - PPO
06/07/2022	00019563	01243203	877.34	Inventory - PPO
06/09/2022	00019601	01244168	1,090.81	Inventory - PPO
06/16/2022	00019675	01244545	683.98	Inventory - PPO
06/21/2022	15075164	01245972	44.13	Inventory - PPO
06/28/2022	15075666	01247153	775.09	Inventory - PPO
06/29/2022	15075869	01248186	970.35	Inventory - PPO

Total for Vendor: 0000006413      \$20,680.06

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### Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075658	01246288	426.69	Inventory - PPO

Total for Vendor: 0000027555      \$426.69

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### Vendor: 0000038391/Jne Polygraph LLC

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

			<b>Amt</b>	
06/21/2022	15075165	01244552	790.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038391      \$790.00

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### Vendor: 0000040518/Jocelyn Contreras

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/21/2022	15075119	01246016	155.31	Supplies

Total for Vendor: 0000040518      \$155.31

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### Vendor: 0000034887/John Amann

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/07/2022	15074183	01243486	500.00	Consultants <=\$25K

Total for Vendor: 0000034887      \$500.00

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### Vendor: 0000040848/John McCracken

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/28/2022	002835	01247274	257.04	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040848      \$257.04

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## Vendor Expenditure Report-

**Vendor: 000038056/Jolee Jeanice Brunton**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075636	01245316	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038056      \$750.00

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**Vendor: 000001378/Jones School Supply Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074752	01244743	2,546.46	Supplies

Total for Vendor: 000001378      \$2,546.46

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**Vendor: 000033028/Joshua Zimmerman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074924	01245787	1,805.00	Supplies

Total for Vendor: 000033028      \$1,805.00

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**Vendor: 000001380/Jostens Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074167	01243765	51.56	Supplies
	15074298	01243549	3,989.82	Supplies
		01246072	118.53	Supplies
		01246075	582.87	Supplies
		01246391	58.15	Supplies
	15075235	01246024	1,300.33	Supplies
		01246025	4,094.50	Supplies
	15075744	01247597	1,110.53	Supplies
		01247764	1,497.73	Supplies
		01247765	484.88	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15076058	01248576	1,497.73	Supplies
		01248635	334.88	Supplies
06/07/2022	15074166	01243767	1,492.08	Supplies
06/16/2022	15075012	01245509	1,263.98	Supplies
06/21/2022	15075234	01246067	2,328.91	Supplies
06/28/2022	15075743	01247319	2,949.47	Supplies
06/29/2022	15075888	01248040	269.38	Supplies
06/30/2022	15075989	01248227	2,102.53	Supplies

Total for Vendor: 000001380      \$25,527.86

### Vendor: 000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074287	01243780	3,308.04	Consultant >\$25K
06/30/2022	15076114	01248647	2,841.91	Consultant >\$25K

Total for Vendor: 000037080      \$6,149.95

### Vendor: 000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073979	01242975	7,386.15	Contracted Svcs Less Than \$25K
		01243917	856,600.00	AP-Payroll Deduction Employer
	15074248	01242980	21,531.54	Contracted Svcs Less Than \$25K
		01245565	500.00	AP-Payroll Deduction Employer
		01245569	500.00	AP-Payroll Deduction Employer
		01245572	500.00	AP-Payroll Deduction Employer
		01245576	500.00	AP-Payroll Deduction Employer
		01246522	863,592.88	AP-Payroll Deduction Employer
		01247364	500.00	PERS, Classified

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Positions
	075914	01246722	5,377.11	Contracted Svcs > \$25K
		01248598	411,039.08	AP-Payroll Deduction Employer
06/02/2022	00003249	01242337	15,643,193.06	AP-Payroll Deduction Employer
06/07/2022	00003251	01243914	15,010,303.90	AP-Payroll Deduction Employer
06/10/2022	00003252	01244621	26.32	Accounts Payable - Use Tax
06/15/2022	00003253	01245041	687,020.66	AP-Payroll Deduction Employer
06/16/2022	15074964	01245188	8,589.72	Contracted Svcs Less Than \$25K
06/17/2022	00003255	01245982	5,486.59	Accounts Payable - Use Tax
06/21/2022	00003257	01246516	589,629.23	AP-Payroll Deduction Employer
06/23/2022	00003259	01247018	1,234.02	PERS, Classified Positions
06/28/2022	00003261	01245553	6,246,590.67	AP-Payroll Deduction Employer
06/29/2022	00003262	01248397	1,852.85	Accounts Payable - Use Tax
06/30/2022	00003265	01248594	675,158.18	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$41,037,111.96

### Vendor: 0000040473/Judd and Tammy Laraway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074535	01244427	8,000.00	Contracted Student Srvce<=25K
06/23/2022	15075424	01246957	4,500.00	Contracted Student Srvce<=25K
06/30/2022	15076109	01248732	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040473 \$14,500.00

## Vendor Expenditure Report-

### Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246342	2,912.37	Library Books
		01246795	2,454.87	Supplies
		01246843	219.81	Supplies
		01246845	3,150.97	Supplies
		01246867	2,490.11	Supplies
06/09/2022	00019604	01244258	1,955.08	Supplies
06/21/2022	15075168	01246212	1,192.25	Supplies
06/23/2022	15075415	01246794	1,766.67	Library Books

Total for Vendor: 000008181      \$16,142.13

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### Vendor: 000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243254	20.45	Supplies
		01243258	48.49	Supplies
		01243259	461.16	Supplies
	00019620	01244850	1,107.66	Equipment Non Capitalized
06/07/2022	00019550	01243249	85.10	Supplies
06/09/2022	00019586	01243957	8.61	Supplies

Total for Vendor: 000001946      \$1,731.47

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### Vendor: 000038014/Kahoot! AS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073980	01242837	720.00	Software License

Total for Vendor: 000038014      \$720.00

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# Vendor Expenditure Report-

## Vendor: 0000033334/KAP7 International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074965	01245461	482.94	Supplies

Total for Vendor: 0000033334 \$482.94

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## Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	00019654	01245246	2,035.97	Supplies

Total for Vendor: 0000001390 \$2,035.97

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## Vendor: 0000033599/Karen Organization of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075416	01246480	29,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033599 \$29,600.00

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## Vendor: 166443E/Katerin Figueroa Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075283	01246390	1,000.00	Supplies

Total for Vendor: 166443E \$1,000.00

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## Vendor Expenditure Report-

### Vendor: 0000040629/Katharine Croce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074300	01243186	2,500.00	Consultants <=\$25K

Total for Vendor: 0000040629      \$2,500.00

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### Vendor: 0000039802/Kathleen Maskiewicz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075181	01245790	7,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039802      \$7,300.00

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### Vendor: 165814E/Keara Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075080	01246373	1,000.00	Supplies

Total for Vendor: 165814E      \$1,000.00

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### Vendor: 0000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246397	5,676.30	Consultants <=\$25K
		01246406	5,427.28	Dues - Other
		01246408	531.21	Supplies
		01246411	2,058.40	Consultants <=\$25K
		01246414	1,608.70	Consultants <=\$25K
		01246418	2,287.35	Consultants <=\$25K
		01246607	1,283.25	Consultants <=\$25K
		01246613	9,844.25	Interprogram Svcs/Field Trip
		01246615	537.10	Consultants <=\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246616	5,259.96	Rental of Facilities
		01246617	967.70	Consultants <=\$25K
		01246618	1,886.71	Supplies
		01246619	336.10	Consultants <=\$25K
		01246621	3,108.58	Interprogram Svcs/Field Trip
06/23/2022	15075418	01246394	23,394.41	Lease of Equipment

Total for Vendor: 0000006285      \$64,207.30

### Vendor: 0000039693/Kelley Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075045	01245789	3,752.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039693      \$3,752.00

### Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244051	375.38	Outside Printing/Pmt Supplies
		01244052	250.52	Outside Printing/Pmt Supplies
		01244054	713.63	Outside Printing/Pmt Supplies
		01245320	256.01	Outside Printing/Pmt Supplies
		01245321	107.32	Outside Printing/Pmt Supplies
		01245322	537.24	Outside Printing/Pmt Supplies
		01245324	1,706.49	Outside Printing/Pmt Supplies
		01245480	2,068.80	Outside Printing/Pmt Supplies
06/09/2022	00019599	01244050	2,076.88	Outside Printing/Pmt Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	00019671	01245319	1,044.10	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066      \$9,136.37

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### Vendor: 159857E/Kerry Kane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075170	01246229	80.81	Insurance Other

Total for Vendor: 159857E      \$80.81

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### Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247792	86.93	Other Repair Supplies
06/28/2022	15075669	01247791	190.93	Other Repair Supplies

Total for Vendor: 0000013181      \$277.86

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### Vendor: 0000003570/King Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074970	01245482	30.17	Supplies
06/23/2022	15075419	01246669	1,584.53	Supplies

Total for Vendor: 0000003570      \$1,614.70

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### Vendor: 0000007504/Kirk Paving, Inc.

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

			<b>Amt</b>	
		01246036	412,870.00	Contracted Svcs > \$25K
06/21/2022	15075171	01220767	18,132.50	Contracted Svcs > \$25K

Total for Vendor: 0000007504      \$431,002.50

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### Vendor: 0000034666/Kirsten N Berger

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01245696	1,527.90	Supplies
06/16/2022	15074971	01245353	2,990.07	Supplies
06/23/2022	15075420	01246665	2,664.66	Supplies

Total for Vendor: 0000034666      \$7,182.63

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### Vendor: 0000011905/Kitty Gabriel

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/02/2022	15073965	01238439	6,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011905      \$6,000.00

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### Vendor: 0000035770/Knight Products Group LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/23/2022	15075421	01246540	996.60	Supplies

Total for Vendor: 0000035770      \$996.60

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### Vendor: 0000034161/KNN Public Finance LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid</b>	<b>Detailed Ex Type</b>
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## Vendor Expenditure Report-

			<b>Amt</b>	
06/07/2022	15074253	01243199	87,500.00	Consultants <=\$25K

Total for Vendor: 0000034161      \$87,500.00

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### Vendor: 0000036198/Knowland Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/09/2022	15074529	01243923	51,912.00	Building Inspection Costs
06/23/2022	15075422	01246444	51,912.00	Building Inspection Costs

Total for Vendor: 0000036198      \$103,824.00

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### Vendor: 0000040577/Knox Associates Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/28/2022	15075670	01247771	527.99	Bldg Maintenance Supplies

Total for Vendor: 0000040577      \$527.99

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### Vendor: 0000006289/Knox Attorney Service,, Inc..

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01243910	130.95	Litigation/Settlement <\$25K
06/07/2022	15074254	01243908	131.15	Litigation/Settlement <\$25K

Total for Vendor: 0000006289      \$262.10

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## Vendor Expenditure Report-

### Vendor: 0000039067/Komposset Consulting Strategies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074530	01243906	3,750.00	Consultants <=\$25K

Total for Vendor: 0000039067      \$3,750.00

### Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242856	216.03	Contracted Svcs Less Than \$25K
		01242858	636.87	Contracted Svcs Less Than \$25K
		01242861	1,024.72	Contracted Svcs Less Than \$25K
		01242863	491.63	Contracted Svcs Less Than \$25K
		01242865	491.63	Contracted Svcs Less Than \$25K
		01242867	1,024.72	Contracted Svcs Less Than \$25K
		01242868	36.44	Contracted Svcs Less Than \$25K
		01242871	12,030.32	Contracted Svcs Less Than \$25K
		01242872	12,030.32	Contracted Svcs Less Than \$25K
		01245311	291.76	Contracted Svcs Less Than \$25K
		01245312	436.60	Contracted Svcs Less Than \$25K
		01245314	12,030.32	Contracted Svcs Less Than \$25K
06/02/2022	15073982	01242855	871.09	Contracted Svcs Less Than \$25K
06/16/2022	15074972	01245310	353.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020      \$41,966.28

## Vendor Expenditure Report-

### Vendor: 0000033259/Koonings Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247109	4,853.31	SpecEd Tuition NonPubSchl>\$25K
		01247111	3,697.76	SpecEd Tuition NonPubSchl>\$25K
		01247113	3,697.76	SpecEd Tuition NonPubSchl>\$25K
06/28/2022	15075671	01247106	4,622.20	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000033259      \$16,871.03

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### Vendor: 0000037832/Kristina M Alger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073919	01242838	1,750.00	Consultants <=\$25K

Total for Vendor: 0000037832      \$1,750.00

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### Vendor: 0000004600/KTU+A

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074255	01243467	3,652.40	Contracted Svcs > \$25K

Total for Vendor: 0000004600      \$3,652.40

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### Vendor: 0000040709/Kyle Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074313	01243916	4,772.88	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000040709      \$4,772.88

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### Vendor: 000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247148	17,606.21	Dues - Other
06/09/2022	15074531	01244435	4,556.45	Consultants <=\$25K
06/14/2022	15074755	01244867	3,941.10	Consultants <=\$25K
06/21/2022	15075172	01245938	3,505.35	Consultants <=\$25K
06/28/2022	15075672	01247142	1,079.33	Supplies

Total for Vendor: 000008836      \$30,688.44

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### Vendor: 000012259/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245210	599.00	Prepaid Expenditures/Expenses
06/14/2022	15074657	01245207	599.00	Prepaid Expenditures/Expenses

Total for Vendor: 000012259      \$1,198.00

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### Vendor: 0000036530/Lakemary Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074532	01244132	5,400.00	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15074973	01245711	3,780.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000036530      \$9,180.00

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# Vendor Expenditure Report-

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242927	2,399.06	Supplies
		01243564	485.14	Supplies
		01243565	350.21	Supplies
		01243566	248.11	Supplies
		01243567	50.63	Supplies
		01243568	407.00	Supplies
		01243572	1,296.17	Supplies
		01243575	182.29	Supplies
		01243577	1,068.38	Supplies
		01243578	105.24	Supplies
		01243580	5,013.01	Supplies
		01243581	18.20	Supplies
		01243583	146.79	Supplies
		01243584	60.76	Supplies
		01243585	161.04	Supplies
		01243586	150.91	Supplies
		01243587	776.63	Supplies
		01243588	162.01	Supplies
		01243589	86.04	Supplies
		01243590	1,014.22	Supplies
		01243591	58.72	Supplies
		01243593	520.51	Supplies
		01243595	110.37	Supplies
		01243596	205.54	Supplies
		01243597	111.31	Supplies
		01243598	80.98	Supplies
		01243602	243.02	Supplies
		01243603	2,672.85	Supplies
		01243604	364.58	Supplies
		01243605	10,914.16	Supplies
		01243606	788.97	Supplies
		01243607	881.66	Supplies
		01243608	505.41	Supplies
		01243609	2,760.68	Supplies
		01243610	192.37	Supplies
		01243611	447.33	Supplies
		01243612	887.76	Supplies
		01243614	2,224.22	Supplies
		01243615	844.72	Supplies
		01244097	151.90	Supplies
		01244098	4,221.53	Supplies
		01244099	303.79	Supplies
		01244100	757.61	Supplies
		01244101	121.50	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244102	141.68	Supplies
		01244105	13.16	Supplies
		01244106	3,477.81	Supplies
		01244107	60.73	Supplies
		01244108	400.54	Supplies
		01244109	182.25	Supplies
		01244110	845.08	Supplies
		01244111	1,568.09	Supplies
		01244112	363.57	Supplies
		01244113	109.34	Supplies
		01244114	190.35	Supplies
		01244115	91.11	Supplies
		01244116	141.76	Supplies
		01244117	659.11	Supplies
		01244118	25.30	Supplies
		01244119	151.77	Supplies
		01244120	1,011.73	Supplies
		01244121	2,464.37	Supplies
		01244122	6,036.59	Supplies
		01244701	2,780.27	Equipment Non Capitalized
		01244702	162.03	Supplies
		01244703	516.05	Supplies
		01244704	187.15	Supplies
		01244877	259.73	Supplies
		01244878	146.86	Supplies
		01245697	844.60	Supplies
		01245821	1,947.25	Supplies
		01245825	435.26	Supplies
		01245700	430.78	Supplies
		01245854	2,676.49	Supplies
		01245856	3,470.79	Supplies
		01245870	252.86	Supplies
		01245880	535.80	Supplies
		01245885	97.19	Supplies
		01245888	117.46	Supplies
		01245890	709.77	Supplies
		01245983	14.03	Supplies
		01245985	20.05	Supplies
		01245986	20.05	Supplies
		01246002	2,224.22	Supplies
		01246020	1,668.16	Equipment Non Capitalized
		01246125	4,346.73	Supplies
		01246135	1,204.99	Supplies
		01246180	172.59	Supplies
		01246183	215.62	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246187	2,667.76	Supplies
		01246188	136.70	Supplies
		01246190	167.07	Supplies
		01246191	327.78	Supplies
		01246192	2,401.87	Supplies
		01246200	497.27	Supplies
		01246202	1,086.59	Supplies
		01246205	613.52	Supplies
		01246209	214.63	Supplies
		01246210	618.77	Supplies
		01246248	80.99	Supplies
		01246251	317.86	Supplies
		01246277	860.66	Supplies
		01246279	75.94	Supplies
		01246281	120.01	Supplies
		01246282	509.91	Supplies
		01246283	1,362.26	Supplies
		01246285	104.30	Supplies
		01246286	194.42	Supplies
		01246289	1,772.11	Supplies
		01246305	304.58	Supplies
		01246307	147.33	Supplies
		01246313	1,426.45	Supplies
		01246314	151.90	Supplies
		01246315	839.50	Supplies
		01246316	1,199.89	Supplies
		01246317	1,132.34	Supplies
		01246318	293.19	Supplies
		01246320	60.74	Supplies
		01246321	678.52	Supplies
		01246322	1,412.81	Supplies
		01246323	287.53	Supplies
		01246324	2,559.94	Supplies
		01246325	3,033.17	Supplies
		01246326	131.66	Supplies
		01245881	30.37	Supplies
		01245915	15.16	Supplies
		01246042	3,892.38	Equipment Non Capitalized
		01246198	129.55	Supplies
		01246245	1,164.67	Supplies
		01246252	373.72	Supplies
		01246253	27,518.83	Supplies
		01246292	1,520.56	Supplies
		01246312	182.21	Supplies
		01246319	1,295.40	Supplies
		01247170	421.18	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247172	545.93	Supplies
		01247180	299.23	Supplies
		01247186	291.65	Supplies
		01247189	620.77	Supplies
		01247239	198.45	Supplies
		01247240	498.69	Supplies
		01247242	866.23	Supplies
		01247245	2,384.13	Supplies
		01247246	191.42	Supplies
		01247247	207.56	Supplies
		01247248	280.47	Supplies
		01247249	6,566.59	Supplies
		01247251	1,354.70	Supplies
		01247253	975.87	Supplies
		01247255	1,979.88	Supplies
		01247263	248.04	Supplies
		01247264	31.14	Supplies
		01247266	1,439.98	Supplies
		01247267	1,100.71	Supplies
		01247268	1,363.99	Supplies
		01247269	272.45	Supplies
		01247270	2,462.90	Supplies
		01247271	545.93	Supplies
		01247272	15.18	Supplies
		01247280	159.55	Supplies
		01247281	333.23	Supplies
		01247282	272.46	Supplies
		01247494	369.52	Supplies
		01247495	165.51	Supplies
		01247496	323.56	Supplies
		01247499	15.04	Supplies
		01247502	30.08	Supplies
		01247504	199.69	Supplies
		01247507	15.04	Supplies
		01247509	28.09	Supplies
		01247512	343.25	Supplies
		01247513	58.68	Supplies
		01247515	300.67	Supplies
		01247516	318.38	Supplies
		01247518	3,294.43	Supplies
		01247519	1,420.64	Supplies
		01247521	374.70	Supplies
		01247522	2,217.92	Supplies
		01247524	307.34	Supplies
		01247527	496.15	Supplies
		01247528	3,666.94	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247529	1,857.24	Supplies
		01247530	922.76	Supplies
		01247531	826.30	Supplies
		01247532	1,007.66	Supplies
		01247533	439.48	Supplies
		01247534	1,232.63	Supplies
		01247561	19,320.05	Supplies
		01247562	11,479.71	Supplies
		01247601	6,628.09	Supplies
		01247604	2,364.79	Supplies
		01247609	2,000.52	Supplies
		01247610	92.11	Supplies
		01247613	225.80	Supplies
		01247614	192.39	Supplies
		01247616	573.07	Supplies
		01247617	1,971.98	Supplies
		01247620	1,215.20	Supplies
		01247621	440.98	Supplies
		01247630	95.71	Supplies
		01247645	101.26	Supplies
		01247648	3,003.49	Supplies
		01247653	48.60	Supplies
		01247659	1,293.38	Supplies
		01247662	1,149.44	Supplies
		01247667	1,666.97	Supplies
		01247668	1,083.12	Supplies
		01247669	394.00	Supplies
		01247685	40.50	Supplies
		01247687	262.80	Supplies
		01247688	545.93	Supplies
		01247689	505.41	Supplies
		01247690	142.78	Supplies
		01247691	414.18	Supplies
		01247692	582.88	Supplies
		01247694	896.09	Supplies
		01247695	151.90	Supplies
		01247696	565.01	Supplies
		01247698	359.40	Supplies
		01247699	1,290.31	Supplies
		01247700	69.85	Supplies
		01247701	498.14	Supplies
		01247702	184.06	Supplies
		01247703	340.26	Supplies
		01247704	196.47	Supplies
		01247705	1,716.40	Supplies
		01247716	50.63	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247723	1,091.85	Supplies
		01247884	3,144.90	Supplies
		01247919	2,239.41	Supplies
		01247922	716.05	Supplies
		01247926	505.41	Supplies
		01247929	616.15	Supplies
		01247974	302.84	Supplies
		01247946	442.59	Supplies
		01247948	861.21	Supplies
		01247950	4,463.61	Supplies
		01247956	365.55	Supplies
		01247960	97.20	Supplies
		01247965	404.96	Supplies
		01247967	587.34	Supplies
		01247968	380.76	Supplies
		01247972	723.00	Supplies
		01247976	691.67	Supplies
		01247978	398.94	Supplies
		01247981	362.46	Supplies
		01247984	366.56	Supplies
		01247990	364.58	Supplies
		01247992	462.25	Supplies
		01247993	1,465.48	Supplies
		01247994	181.30	Supplies
		01247996	91.15	Supplies
		01247999	2,905.79	Supplies
		01248002	60.75	Supplies
		01248003	1,208.29	Supplies
		01248044	536.68	Supplies
		01248051	141.77	Supplies
		01248091	476.35	Supplies
		01248094	141.27	Supplies
		01248095	1,503.47	Supplies
		01248112	359.44	Supplies
		01248118	152.41	Supplies
		01248119	149.72	Supplies
		01248121	243.02	Supplies
		01248177	110.40	Supplies
		01248183	75.96	Supplies
		01248184	231.94	Supplies
		01248185	121.52	Supplies
		01248213	2,601.91	Supplies
		01248216	1,341.77	Supplies
		01248218	500.33	Supplies
		01248220	1,726.24	Supplies
		01248224	2,130.36	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248237	201.56	Supplies
		01248243	312.97	Supplies
		01248228	434.51	Supplies
		01248231	768.48	Supplies
		01248233	505.41	Supplies
		01248241	2,238.26	Supplies
		01248257	2,243.70	Supplies
		01248259	2,500.52	Supplies
		01248260	592.36	Supplies
		01248261	253.14	Supplies
		01248264	750.76	Supplies
		01248265	98.19	Supplies
		01248271	908.05	Supplies
		01248274	50.58	Supplies
		01248279	194.42	Supplies
		01248282	230.86	Supplies
		01248286	302.84	Supplies
		01248289	75.96	Supplies
		01248293	1,711.98	Supplies
		01248299	670.26	Supplies
		01248300	416.13	Supplies
		01248302	1,163.45	Supplies
		01248304	987.15	Supplies
		01248306	1,263.42	Supplies
		01248329	2,579.97	Supplies
		01248337	579.31	Supplies
		01248364	556.05	Supplies
		01248366	4,274.90	Supplies
		01248370	986.86	Supplies
		01248372	605.68	Supplies
		01248375	2,516.93	Supplies
		01248377	2,561.20	Supplies
		01248398	525.12	Supplies
		01248400	758.11	Supplies
		01248402	116.48	Supplies
		01248406	1,331.74	Supplies
		01248410	104.24	Supplies
		01248416	1,923.70	Supplies
		01248419	778.26	Supplies
		01248420	268.31	Supplies
		01248421	188.33	Supplies
		01248422	516.43	Supplies
		01248458	1,879.34	Supplies
		01248468	8,487.68	Supplies
	15076042	01248513	89.09	Supplies
06/02/2022	15073983	01242614	27.31	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074257	01243556	50.63	Supplies
06/09/2022	15074533	01244096	162.01	Supplies
06/14/2022	15074756	01244456	753.18	Supplies
06/16/2022	15074974	01245689	66.82	Supplies
06/21/2022	15075173	01245088	3,000.00	Consultants <=\$25K
06/28/2022	15075675	01245878	850.57	Supplies
06/29/2022	15075870	01247941	2,365.42	Supplies
06/30/2022	15075962	01248226	136.64	Supplies

Total for Vendor: 000001455      \$358,132.82

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### Vendor: 000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242991	299.51	Inventory - PPO
		01242993	299.51	Inventory - PPO
		01242995	299.51	Inventory - PPO
		01242996	299.51	Inventory - PPO
		01243168	269.88	Inventory - PPO
	00019640	01244868	240.25	Inventory - PPO
		01246186	283.88	Inventory - PPO
		01247236	211.49	Inventory - PPO
06/02/2022	00019534	01242912	299.51	Inventory - PPO
06/07/2022	00019576	01243618	269.88	Inventory - PPO
06/09/2022	00019607	01244436	299.51	Inventory - PPO
06/21/2022	15075174	01246185	299.51	Inventory - PPO
06/28/2022	15075676	01247235	240.25	Inventory - PPO

Total for Vendor: 000033504      \$3,612.20

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### Vendor: 000037946/Lampo Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075447	01246847	11,474.89	Supplies

Total for Vendor: 000037946      \$11,474.89

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## Vendor Expenditure Report-

### Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075423	01246666	15.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344      \$15.60

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### Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243716	64.60	Supplies
		01243724	123.86	Supplies
		01243730	193.84	Supplies
		01243732	91.53	Supplies
		01243734	129.25	Supplies
		01243735	207.80	Supplies
		01243736	129.25	Supplies
		01243737	64.60	Supplies
		01243738	64.60	Supplies
		01243739	150.74	Supplies
		01243741	258.49	Supplies
		01243743	124.88	Supplies
06/07/2022	00019570	01243714	220.78	Supplies

Total for Vendor: 0000020175      \$1,824.22

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### Vendor: 0000034956/Laura And Gabriel Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075225	01246333	214.81	Contracted Student Srvice<=25K

Total for Vendor: 0000034956      \$214.81

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## Vendor Expenditure Report-

### Vendor: 0000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246215	6,500.00	Litigation/Settlement <\$25K
06/21/2022	15075252	01245949	6,200.00	Litigation/Settlement <\$25K
06/29/2022	15075902	01248093	6,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039569      \$19,200.00

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### Vendor: 0000004046/Law Office of Patricia E. Cromer,P.C.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074508	01244079	2,300.00	Litigation/Settlement <\$25K

Total for Vendor: 0000004046      \$2,300.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075155	01246069	1,912.50	Litigation/Settlement <\$25K

Total for Vendor: 0000039532      \$1,912.50

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### Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244009	722.65	Food services
		01245010	1,326.94	Food services
		01246255	440.19	Food services
		01246257	371.84	Food services
06/09/2022	075884	01244004	303.94	Food services



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	075895	01231078	286.08	Food services
06/28/2022	15075678	01246254	198.40	Food services

Total for Vendor: 0000000145      \$3,650.04

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### Vendor: 0000040836/Lea Zanjani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074820	01245094	1,200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040836      \$1,200.00

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### Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243905	3,510.06	Software License
		01243907	7,638.75	Supplies
		01244935	2,494.80	Supplies
		01244935	2,494.80	Supplies
		01245330	6,929.87	Software License
06/02/2022	00019529	01243001	3,391.50	Software License
06/07/2022	00019571	01243783	1,876.82	Software License
06/09/2022	00019635	01244504	2,902.80	Supplies
06/16/2022	00019680	01244504	2,902.80	Supplies

Total for Vendor: 0000020460      \$34,142.20

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### Vendor: 0000020150/Learning Plus Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074757	01244507	1,032.75	Supplies

Total for Vendor: 0000020150      \$1,032.75

## Vendor Expenditure Report-

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### Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074758	01244511	5,460.00	Supplies
06/16/2022	15074975	01245331	600.00	Software License
06/21/2022	15075175	01244509	7,500.00	Software License

Total for Vendor: 0000020982      \$13,560.00

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### Vendor: 0000004721/Learning Without Tears

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075679	01245808	115.95	Supplies

Total for Vendor: 0000004721      \$115.95

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### Vendor: 0000014264/LEGO Brand Retail Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243922	924.05	Supplies
		01245410	9,795.01	Supplies
		01245413	10,534.26	Supplies
06/21/2022	15075176	01243919	157,508.69	Supplies
06/28/2022	15075680	01245407	1,195.70	Supplies

Total for Vendor: 0000014264      \$179,957.71

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### Vendor: 0000038041/Leo Angelo Lacuna Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075425	01246684	4,100.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000038041      \$4,100.00

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### Vendor: 0000038072/Leticia P Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074762	01245022	107.64	Student Transport Personal Car

Total for Vendor: 0000038072      \$107.64

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### Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075177	01243617	46.29	Contracted Svcs Less Than \$25K
06/28/2022	15075681	01246155	73.59	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864      \$119.88

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### Vendor: 0000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	00019527	01243006	8,708.33	Software License
06/16/2022	00019677	01245326	9,500.00	Software License

Total for Vendor: 0000009923      \$18,208.33

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### Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243793	134.69	Supplies
06/07/2022	15074274	01243791	646.50	Equipment Non Capitalized
06/14/2022	15074773	01243789	9,568.20	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075194	01245336	657.28	Supplies

Total for Vendor: 0000038051      \$11,006.67

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### Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074759	01243009	62.77	Custodial Supplies

Total for Vendor: 0000001503      \$62.77

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### Vendor: 0000038297/Lightning Fence Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01147620	1,502.90	Bldgs and Improvement of Bldgs
06/28/2022	15075682	01137918	7,220.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038297      \$8,722.90

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### Vendor: 0000001514/Linco Casters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073984	01238740	155.16	Bldg Maintenance Supplies
06/07/2022	15074258	01241589	15.09	Bldg Maintenance Supplies
06/14/2022	15074760	01242434	17.03	Bldg Maintenance Supplies
06/28/2022	15075683	01245804	17.24	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001514      \$204.52

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245799	10,968.96	Supplies
06/14/2022	15074761	01245176	4,013.40	Consultants <=\$25K
06/16/2022	15074977	01245477	9,968.20	Auto Expense Personal Car

Total for Vendor: 0000006294      \$24,950.56

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### Vendor: 0000039982/Linda Clark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244359	20,904.41	Contracted Student Srvce<=25K
		01244361	1,006.00	Contracted Student Srvce<=25K
06/09/2022	15074502	01244356	11,435.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039982      \$33,345.41

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### Vendor: 0000040268/Lindsay and Charles Wheeler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074817	01244526	5,000.00	Contracted Student Srvce<=25K
06/28/2022	15075803	01247378	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040268      \$10,000.00

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## Vendor Expenditure Report-

### Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245392	129.88	Student Transport Personal Car
06/16/2022	15075027	01245391	1,031.52	Student Transport Personal Car

Total for Vendor: 0000017997      \$1,161.40

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### Vendor: 0000038033/Listen Innovation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075684	01246290	5,875.00	Supplies

Total for Vendor: 0000038033      \$5,875.00

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### Vendor: 0000036349/Literably Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074536	01243939	1,398.25	Software License

Total for Vendor: 0000036349      \$1,398.25

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### Vendor: 0000039371/Literacy Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246697	3,459.60	Supplies
06/09/2022	15074522	01243940	2,567.24	Supplies
06/16/2022	15074957	01243946	377.89	Supplies
06/21/2022	15075156	01245337	15,575.00	Supplies
06/23/2022	15075409	01246695	1,009.71	Supplies

Total for Vendor: 0000039371      \$22,989.44

## Vendor Expenditure Report-

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### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074338	01243216	1,020.00	Contracted Student Srvce<=25K
06/23/2022	15075474	01246655	1,720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593      \$2,740.00

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### Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247041	5,620.06	Contracted Svcs > \$25K
		01247042	6,021.00	Contracted Svcs > \$25K
06/28/2022	15075788	01247038	6,380.80	Contracted Svcs > \$25K

Total for Vendor: 0000039539      \$18,021.86

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### Vendor: 0000040835/Loukia Mastrodimos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	002832	01245788	957.78	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040835      \$957.78

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### Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073985	01243013	4,047.26	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074978	01245506	2,790.85	Equipment Non Capitalized
06/23/2022	15075427	01246699	539.82	Supplies
06/28/2022	15075685	01239067	549.38	Supplies

Total for Vendor: 0000006696      \$7,927.31

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### Vendor: 0000040632/LPS Holdco LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074259	01241805	33,750.00	Supplies

Total for Vendor: 0000040632      \$33,750.00

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### Vendor: 0000022781/Luis and Lisa Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074733	01244651	5,880.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022781      \$5,880.00

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### Vendor: 0000007272/M.A. Stevens Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075178	01244019	6,029.86	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007272      \$6,029.86

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# Vendor Expenditure Report-

Vendor: 0000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243882	6,473.11	SpecEd Tuition NonPubSchl>\$25K
		01243883	64.51	SpecEd Tuition NonPubSchl>\$25K
		01243884	6,836.80	SpecEd Tuition NonPubSchl>\$25K
		01243885	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01243886	5,602.60	SpecEd Tuition NonPubSchl>\$25K
		01243887	6,836.80	SpecEd Tuition NonPubSchl>\$25K
		01243888	6,836.80	SpecEd Tuition NonPubSchl>\$25K
		01243889	4,747.80	SpecEd Tuition NonPubSchl>\$25K
		01243890	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01243891	5,579.60	SpecEd Tuition NonPubSchl>\$25K
		01245645	340.69	SpecEd Tuition NonPubSchl>\$25K
		01245647	340.69	SpecEd Tuition NonPubSchl>\$25K
		01245648	340.69	SpecEd Tuition NonPubSchl>\$25K
		01245649	6,836.80	SpecEd Tuition NonPubSchl>\$25K
		01245650	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01245652	5,602.60	SpecEd Tuition NonPubSchl>\$25K
		01245654	6,836.80	SpecEd Tuition NonPubSchl>\$25K
		01245656	6,836.80	SpecEd Tuition NonPubSchl>\$25K
		01245657	4,774.80	SpecEd Tuition NonPubSchl>\$25K
		01245659	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01245663	3,994.00	SpecEd Tuition NonPubSchl>\$25K
06/09/2022	15074537	01243881	2,384.83	SpecEd Tuition NonPubSchl>\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075179	01245644	6,813.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013205      \$115,335.72

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### Vendor: 0000030733/MacMillan Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074538	01242300	10,675.13	Supplies

Total for Vendor: 0000030733      \$10,675.13

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### Vendor: 000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244699	37,050.07	Dues - Other
06/14/2022	15074763	01244698	1,855.65	Contracted Svcs Less Than \$25K

Total for Vendor: 000006297      \$38,905.72

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### Vendor: 0000040844/Madlien Kabado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075169	01245895	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040844      \$500.00

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## Vendor Expenditure Report-

### Vendor: 000001578/Magnatag Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019617	01245172	5,144.44	Equipment Non Capitalized

Total for Vendor: 000001578      \$5,144.44

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### Vendor: 0000018161/MakeMusic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074764	01244894	2,837.99	Supplies

Total for Vendor: 0000018161      \$2,837.99

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### Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244345	4,000.00	Bldg Plans/Architect Fees
		01244786	178,742.00	Bldg Plans/Architect Fees
		01244789	11,389.85	Bldg Plans/Architect Fees
		01244911	7,900.00	Bldg Plans/Architect Fees
06/02/2022	15073986	01242784	7,102.86	Bldg Plans/Architect Fees
06/09/2022	15074539	01243926	19,459.00	Bldg Plans/Architect Fees
06/14/2022	15074765	01244495	3,224.00	Bldg Plans/Architect Fees
06/16/2022	15074980	01245833	1,750.00	Contracted Svcs > \$25K
06/23/2022	15075428	01246435	2,690.00	Bldg Plans/Architect Fees
06/28/2022	15075686	01247678	1,234.10	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Total for Vendor: 0000027189      \$237,491.81

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**Vendor: 0000014225/Margaret Adams, Esq.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076093	01248627	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000014225      \$6,000.00

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**Vendor: 0000040841/Margaret Lawson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	002833	01245868	487.84	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040841      \$487.84

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**Vendor: 0000040702/Maria Negrete**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075189	01245056	161.46	Student Transport Personal Car

Total for Vendor: 0000040702      \$161.46

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**Vendor: 168021E/Maria Nelson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075079	01246378	1,000.00	Supplies

Total for Vendor: 168021E      \$1,000.00

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## Vendor Expenditure Report-

**Vendor: 0000040842/Maria Oliveira**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	002836	01247279	302.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040842      \$302.91

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**Vendor: 0000034536/Mariana Compagnone M.D. Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075849	01248056	2,718.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536      \$2,718.00

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**Vendor: 140157E/Marilu Angel**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074188	01243824	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 140157E      \$3,000.00

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**Vendor: 0000034046/Mark Melanese**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075363	01246703	725.28	Supplies

Total for Vendor: 0000034046      \$725.28

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## Vendor Expenditure Report-

### Vendor: 0000040812/Marlene Cornejo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	002824	01243181	2,124.26	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040812      \$2,124.26

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### Vendor: 0000040521/Martell Hughes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075957	01248426	310.62	Supplies

Total for Vendor: 0000040521      \$310.62

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### Vendor: 0000040827/Mary Brandeberry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	002830	01244631	46.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040827      \$46.91

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### Vendor: 0000024704/Marzano Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075180	01246149	256.12	Supplies

Total for Vendor: 0000024704      \$256.12

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### Vendor: 0000035449/Mashun Tucker

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

			<b>Amt</b>	
06/28/2022	15075534	01247060	11,000.00	Consultants <=\$25K

Total for Vendor: 0000035449      \$11,000.00

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### Vendor: 0000001603/Masons Saw & Lawnmower Service

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/28/2022	15075687	01247254	75.53	Inventory - PPO

Total for Vendor: 0000001603      \$75.53

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### Vendor: 0000032067/Master-Halco Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/09/2022	15074540	01242305	6,912.91	Inventory - PPO

Total for Vendor: 0000032067      \$6,912.91

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### Vendor: 0000019606/Matco Tools

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01248491	480.61	Supplies
	15076111	01248470	2,777.51	Equipment Non Capitalized
		01248481	230.23	Supplies
06/30/2022	15075963	01248490	850.49	Supplies

Total for Vendor: 0000019606      \$4,338.84

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### Vendor: 0000040301/Math Anex LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/28/2022	15075688	01247824	225,000.00	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000040301 \$225,000.00

### Vendor: 0000035270/Maureen Ruchhoeft and Andrew Kahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075668	01246986	10,231.41	Contracted Student Srvce<=25K
06/30/2022	15075960	01248324	314.62	Contracted Student Srvce<=25K

Total for Vendor: 0000035270 \$10,546.03

### Vendor: 0000038533/McAlister Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243094	3,900.00	Contracted Svcs > \$25K
		01243095	7,100.00	Contracted Svcs > \$25K
		01243096	3,750.00	Contracted Svcs > \$25K
		01248396	7,400.00	Contracted Svcs > \$25K
06/02/2022	15073987	01243093	9,150.00	Contracted Svcs > \$25K
06/30/2022	15075964	01248393	10,700.00	Contracted Svcs > \$25K

Total for Vendor: 0000038533 \$42,000.00

### Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245199	2,914,500.00	Lease Lease Back



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expense
		01245810	3,693,854.05	LeaseLeaseBack
		01245208	8,201.51	Lease Lease Back Expense
06/16/2022	15074981	01245196	49,208.71	Lease Lease Back Expense
06/28/2022	15075689	01245200	485,750.00	Lease Lease Back Expense

Total for Vendor: 0000018140      \$7,151,514.27

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### Vendor: 0000001562/McGraw-Hill School Education Holdings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073988	01242715	841.15	Supplies
06/30/2022	15075965	01248415	10,773.66	License And Fees

Total for Vendor: 0000001562      \$11,614.81

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### Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243148	499.50	Contracted Svcs Less Than \$25K
		01243150	499.50	Contracted Svcs Less Than \$25K
		01240507	175.00	Contracted Svcs Less Than \$25K
		01240508	175.00	Contracted Svcs Less Than \$25K
		01240510	175.00	Contracted Svcs Less Than \$25K
		01240513	175.00	Contracted Svcs Less Than \$25K
		01240518	175.00	Contracted Svcs Less Than \$25K
		01240521	26.94	Contracted Svcs Less Than \$25K
		01240524	16.17	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01240526	399.88	Contracted Svcs Less Than \$25K
		01240544	175.00	Contracted Svcs Less Than \$25K
		01240546	282.00	Contracted Svcs Less Than \$25K
		01243152	478.50	Contracted Svcs Less Than \$25K
		01243154	175.00	Contracted Svcs Less Than \$25K
		01243155	282.00	Contracted Svcs Less Than \$25K
		01243156	282.00	Contracted Svcs Less Than \$25K
		01240512	175.00	Contracted Svcs Less Than \$25K
		01243157	1,077.47	Contracted Svcs Less Than \$25K
		01243158	175.00	Contracted Svcs Less Than \$25K
		01243159	175.00	Contracted Svcs Less Than \$25K
		01243161	175.00	Contracted Svcs Less Than \$25K
		01243162	1,896.24	Contracted Svcs Less Than \$25K
		01244656	686.48	Contracted Svcs Less Than \$25K
		01244657	282.00	Contracted Svcs Less Than \$25K
		01244658	282.00	Contracted Svcs Less Than \$25K
		01244660	151.50	Contracted Svcs Less Than \$25K
		01244665	195.00	Contracted Svcs Less Than \$25K
		01244668	412.50	Contracted Svcs Less Than \$25K
		01244673	175.00	Contracted Svcs Less Than \$25K
		01244675	350.00	Contracted Svcs Less Than \$25K
		01244679	348.00	Contracted Svcs Less Than \$25K
		01244681	261.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244684	175.00	Contracted Svcs Less Than \$25K
		01244686	175.00	Contracted Svcs Less Than \$25K
		01244716	175.00	Contracted Svcs Less Than \$25K
		01244717	282.00	Contracted Svcs Less Than \$25K
		01244718	175.00	Contracted Svcs Less Than \$25K
		01244720	175.00	Contracted Svcs Less Than \$25K
		01244721	269.38	Contracted Svcs Less Than \$25K
		01244723	3,365.09	Contracted Svcs Less Than \$25K
		01244726	261.00	Contracted Svcs Less Than \$25K
06/02/2022	15073989	01240505	175.00	Contracted Svcs Less Than \$25K
06/07/2022	15074261	01240506	175.00	Contracted Svcs Less Than \$25K
06/09/2022	15074541	01243153	175.00	Contracted Svcs Less Than \$25K
06/14/2022	15074766	01240504	175.00	Contracted Svcs Less Than \$25K
06/16/2022	15074982	01243163	282.00	Contracted Svcs Less Than \$25K
06/21/2022	15075183	01244670	319.32	Contracted Svcs Less Than \$25K
06/28/2022	15075690	01244677	282.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022      \$17,444.47

**Vendor: 0000001565/McLogan Supply Co Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074262	01243372	16,157.11	Permanent Equipment (Capital)

Total for Vendor: 0000001565      \$16,157.11

## Vendor Expenditure Report-

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**Vendor: 000001566/McMaster-Carr**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075691	01247252	27.53	Bldg Maintenance Supplies

Total for Vendor: 000001566      \$27.53

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**Vendor: 000024299/Meagan Nunez Esquire, Attorney at Law**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243070	7,680.00	Litigation/Settlement <\$25K
		01243072	9,775.00	Litigation/Settlement <\$25K
		01248624	25,250.00	Litigation/Settlement <\$25K
06/02/2022	15073993	01243068	10,250.00	Litigation/Settlement <\$25K
06/07/2022	15074276	01243798	7,200.00	Litigation/Settlement <\$25K
06/14/2022	15074775	01244534	7,500.00	Litigation/Settlement <\$25K
06/28/2022	15075713	01246844	12,500.00	Litigation/Settlement <\$25K
06/30/2022	15076048	01248551	7,050.00	Litigation/Settlement <\$25K

Total for Vendor: 000024299      \$87,205.00

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## Vendor Expenditure Report-

### Vendor: 0000039584/MeBe San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243811	525.00	Contracted Student Srvce<=25K
06/07/2022	15074263	01243803	450.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039584      \$975.00

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### Vendor: 0000040858/Melissa Meador

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075692	01246961	127.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040858      \$127.00

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### Vendor: 0000033330/Meltwater News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075693	01247795	4,900.00	Software License

Total for Vendor: 0000033330      \$4,900.00

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### Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248073	9,985.95	Contracted Svcs > \$25K
06/16/2022	15074983	01245791	20,000.00	Contracted Svcs > \$25K
06/29/2022	15075873	01248071	9,985.95	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000036833      \$39,971.90

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### Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244892	610.93	Supplies
		01244893	6,614.13	Supplies
		01244892	610.93	Supplies
		01244893	6,614.13	Supplies
		01245792	63.57	Supplies
		01245793	843.80	Supplies
06/02/2022	00019530	01242726	2,801.50	Supplies
06/07/2022	00019572	01243364	2,852.51	Supplies
06/09/2022	00019637	01244891	2,068.80	Supplies
06/16/2022	00019682	01244891	2,068.80	Supplies

Total for Vendor: 0000024853      \$25,149.10

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### Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243276	4,600.00	Contract Svcs City Transp>\$25K
	15076112	01248722	15,148.80	Contract Svcs City Transp>\$25K
06/07/2022	15074269	01243273	9,246.00	Contract Svcs City Transp>\$25K
06/30/2022	15075966	01248448	414.00	Transit Bus Tokens & Passes

Total for Vendor: 0000014047      \$29,408.80

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### Vendor: 0000032305/Michael Edmond Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075982	01248284	923.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000032305 \$923.00

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### Vendor: 0000040275/Michael L Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074997	01244883	1,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040275 \$1,250.00

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### Vendor: 0000038247/Michael Zukas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	002826	01241261	744.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038247 \$744.00

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### Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243857	79.00	Dues - Other
		01243858	8,461.95	Dues - Other
		01243859	548.45	Supplies
		01243860	50.00	Dues - Other
		01243861	750.00	Dues - Other
06/07/2022	15074265	01243855	145.00	Consultants <=\$25K
06/21/2022	15075184	01245794	2,781.00	Dues - Other
06/23/2022	15075429	01244889	1,549.28	Dues - Other

Total for Vendor: 000006305 \$14,364.68

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243358	1,570.00	Dues - Other
		01244890	467.40	Dues - Other
06/07/2022	15074266	01243356	1,225.00	Dues - Other
06/14/2022	15074767	01244700	42,509.15	Contracted Svcs Less Than \$25K

Total for Vendor: 000006306      \$45,771.55

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### Vendor: 0000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243631	6,123.81	Contracted Svcs > \$25K
		01243633	443.44	Contracted Svcs > \$25K
		01243634	1,696.24	Contracted Svcs > \$25K
		01243637	7,224.99	Contracted Svcs > \$25K
		01243639	7,321.55	Contracted Svcs > \$25K
06/07/2022	15074293	01243630	660.50	Contracted Svcs > \$25K
06/16/2022	15075005	01245193	6,167.34	Contracted Svcs > \$25K

Total for Vendor: 0000037108      \$29,637.87

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### Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075185	01246062	2,599.00	Software License

Total for Vendor: 0000028139      \$2,599.00

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## Vendor Expenditure Report-

### Vendor: 000001693/Morse High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074267	01243667	12,444.10	Consultants <=\$25K

Total for Vendor: 000001693      \$12,444.10

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243671	7,951.96	Dues - Other
06/07/2022	15074268	01243660	6,150.23	Dues - Other
06/14/2022	15074768	01243865	6,780.61	Supplies

Total for Vendor: 000006307      \$20,882.80

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### Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247260	993.64	Inventory - PPO
		01247870	918.59	Bldg Maintenance Supplies
06/28/2022	15075696	01247259	649.77	Inventory - PPO

Total for Vendor: 0000037445      \$2,562.00

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### Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075697	01247261	7,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112      \$7,500.00

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## Vendor Expenditure Report-

**Vendor: 000001706/Music Theatre International**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075700	01247852	1,986.66	Supplies

Total for Vendor: 000001706 \$1,986.66

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**Vendor: 0000017429/MWW Integrative Services LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244896	500.00	Contracted Student Srvce<=25K
06/14/2022	15074769	01244895	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017429 \$1,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075907	01248110	1,336.60	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,336.60

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**Vendor: 0000034217/Mystery Science Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075703	01247316	2,155.00	Supplies

Total for Vendor: 0000034217 \$2,155.00

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## Vendor Expenditure Report-

### Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076046	01248535	6,707.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543      \$6,707.09

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### Vendor: 0000006663/Nan L McDonald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076044	01248634	6,573.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006663      \$6,573.24

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### Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242706	57.41	Other Repair Supplies
		01242707	45.22	Other Repair Supplies
		01242709	731.77	Other Repair Supplies
		01244207	69.20	Other Repair Supplies
		01241631	18.55	Supplies
		01241811	45.22	Other Repair Supplies
		01242702	128.79	Other Repair Supplies
		01242711	49.81	Other Repair Supplies
		01244202	40.79	Other Repair Supplies
		01244200	40.63	Other Repair Supplies
		01244206	3,275.43	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245344	53.88	Other Repair Supplies
		01245347	7.92	Other Repair Supplies
		01245349	216.86	Other Repair Supplies
		01245351	223.94	Other Repair Supplies
		01245355	134.70	Other Repair Supplies
		01245591	196.29	Other Repair Supplies
		01243897	195.57	Other Repair Supplies
		01243898	89.65	Other Repair Supplies
		01243899	142.84	Other Repair Supplies
		01243901	220.50	Other Repair Supplies
		01244208	126.50	Other Repair Supplies
		01244857	82.19	Other Repair Supplies
		01244860	139.86	Other Repair Supplies
		01244861	23.64	Other Repair Supplies
		01245589	95.04	Other Repair Supplies
		01245601	38.79	Other Repair Supplies
		01245604	44.99	Other Repair Supplies
		01245975	71.36	Other Repair Supplies
		01244859	14.33	Other Repair Supplies
		01245596	29.98	Bldg Maintenance Supplies
		01245599	1,309.13	Inventory - PPO
		01245976	445.80	Bldg Maintenance Supplies
		01246759	13.60	Bldg Maintenance Supplies
06/07/2022	15074270	01242697	180.31	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074544	01242700	116.37	Other Repair Supplies
06/14/2022	15074770	01241630	15.05	Other Repair Supplies
06/16/2022	15074985	01243900	97.78	Other Repair Supplies
06/21/2022	15075186	01243501	419.45	Bldg Maintenance Supplies
06/28/2022	15075704	01244858	46.29	Other Repair Supplies

Total for Vendor: 0000001712      \$9,295.43

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### Vendor: 0000001720/Nasco Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075430	01246762	376.26	Supplies

Total for Vendor: 0000001720      \$376.26

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### Vendor: 0000001802/National City Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075876	01248120	855.00	Supplies

Total for Vendor: 0000001802      \$855.00

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### Vendor: 0000002217/National Conflict Resolution Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075187	01245935	15,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002217      \$15,000.00

## Vendor Expenditure Report-

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### Vendor: 000005466/National Ctr On Education & The Economy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074771	01241298	117,161.00	Contracted Svcs > \$25K

Total for Vendor: 000005466      \$117,161.00

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### Vendor: 000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245085	5,133.21	Gasoline & Oil
		01245085	5,133.21	Gasoline & Oil
06/09/2022	00019634	01245083	1,417.00	Gasoline & Oil
06/16/2022	00019679	01245083	1,417.00	Gasoline & Oil

Total for Vendor: 000020283      \$13,100.42

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### Vendor: 000013918/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074271	01243504	598.50	Supplies
06/21/2022	15075188	01246054	1,575.00	Software License

Total for Vendor: 000013918      \$2,173.50

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## Vendor Expenditure Report-

### Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231394	740.49	Supplies
		01242699	598.50	Supplies
		01246051	362.52	Supplies
06/02/2022	15074003	01231311	278.21	Supplies
06/21/2022	15075210	01246050	540.00	Supplies

Total for Vendor: 000001756      \$2,519.72

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### Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074272	01243508	7,658.62	Supplies
06/14/2022	15074772	01243506	4,807.00	Software License
06/23/2022	15075431	01246761	3,410.00	Software License

Total for Vendor: 0000033258      \$15,875.62

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### Vendor: 0000020276/New Century Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075707	01247472	46,108.39	Contracted Svcs > \$25K

Total for Vendor: 0000020276      \$46,108.39

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### Vendor: 000004270/Newbridge School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247201	3,101.94	SpecEd Tuition NonPubSchl>\$25K
		01247203	3,428.46	SpecEd Tuition NonPubSchl>\$25K
		01247205	3,428.46	SpecEd Tuition

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01247308	3,428.46	SpecEd Tuition NonPubSchl>\$25K
		01247310	3,428.46	SpecEd Tuition NonPubSchl>\$25K
		01247312	3,428.46	SpecEd Tuition NonPubSchl>\$25K
		01247313	2,612.16	SpecEd Tuition NonPubSchl>\$25K
		01247317	2,285.64	SpecEd Tuition NonPubSchl>\$25K
		01247433	2,612.16	SpecEd Tuition NonPubSchl>\$25K
		01247435	2,612.16	SpecEd Tuition NonPubSchl>\$25K
		01247436	2,612.16	SpecEd Tuition NonPubSchl>\$25K
		01247437	2,612.16	SpecEd Tuition NonPubSchl>\$25K
		01247438	2,612.16	SpecEd Tuition NonPubSchl>\$25K
06/28/2022	15075708	01247199	3,428.46	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004270      \$41,631.30

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019567	01243782	3,570.95	Supplies

Total for Vendor: 0000011067      \$3,570.95

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### Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246442	51,627.50	LeaseLeaseBack
		01159609	7,260.15	Bldgs and Improvement of



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01162015	12,729.00	Bldgs and Improvement of Bldgs
		01166389	10,149.11	Bldgs and Improvement of Bldgs
		01172570	13,044.80	Bldgs and Improvement of Bldgs
		01176219	11,050.13	Bldgs and Improvement of Bldgs
		01186373	11,788.98	Bldgs and Improvement of Bldgs
		01189633	5,314.67	Bldgs and Improvement of Bldgs
		01195863	10,327.47	Bldgs and Improvement of Bldgs
		01200820	14,464.35	Bldgs and Improvement of Bldgs
		01205896	5,111.57	Bldgs and Improvement of Bldgs
		01215004	479.89	Bldgs and Improvement of Bldgs
		01218023	572.05	Bldgs and Improvement of Bldgs
		01235567	1,787.85	Bldgs and Improvement of Bldgs
06/16/2022	15074986	01245222	291,614.84	LeaseLeaseBack
06/21/2022	15075192	01246140	18,360.00	LeaseLeaseBack
06/23/2022	15075432	01246438	7,669.50	LeaseLeaseBack
06/30/2022	15075968	01158088	6,930.78	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289      \$480,282.64

## Vendor Expenditure Report-

### Vendor: 0000040682/Next Level Libraries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247184	998.24	Supplies
		01247757	3,432.00	Supplies
06/23/2022	15075433	01246693	1,525.50	Supplies
06/28/2022	15075709	01247182	993.75	Supplies

Total for Vendor: 0000040682      \$6,949.49

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### Vendor: 0000015299/Nick Covino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075380	01246396	2,800.00	Rental Of Equipment

Total for Vendor: 0000015299      \$2,800.00

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### Vendor: 0000040666/Nicole Coleman and/or Bill Coleman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075848	01248242	2,880.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040666      \$2,880.00

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### Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075021	01245390	147.42	Student Transport Personal Car

Total for Vendor: 0000037007      \$147.42

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## Vendor Expenditure Report-

### Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242719	62,074.00	Construction Testing
		01242722	4,432.00	Construction Testing
		01242723	11,076.50	Construction Testing
		01242725	5,124.00	Construction Testing
		01242727	20,883.00	Construction Testing
		01247353	2,818.50	Contracted Svcs Less Than \$25K
		01247460	7,564.00	Construction Testing
		01247474	880.00	Construction Testing
		01247679	5,737.00	Construction Testing
		01247680	13,903.00	Construction Testing
		01247709	2,695.75	Capital Contracted Svcs/Other
		01247710	933.00	Construction Testing
06/02/2022	15073992	01241863	744.00	Construction Testing
06/09/2022	15074545	01242370	10,240.07	Construction Testing
06/16/2022	15074987	01245844	5,358.58	Construction Testing
06/21/2022	15075195	01245828	2,722.30	Construction Testing
06/23/2022	15075434	01246509	15,052.30	Capital Contracted Svcs/Other
06/28/2022	15075711	01247352	10,757.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003186      \$182,995.00

### Vendor: 0000040420/Norman Aycardo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074285	01239125	916.49	Bldg Maintenance Supplies

Total for Vendor: 0000040420      \$916.49

## Vendor Expenditure Report-

### Vendor: 0000020790/Northern Speech Services &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074275	01243510	492.21	Supplies

Total for Vendor: 0000020790 \$492.21

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### Vendor: 0000040826/Nowell Wisch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	002829	01244627	466.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040826 \$466.00

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### Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073994	01242206	1,390.84	Bldg Maintenance Supplies
06/28/2022	15075714	01247333	1,087.36	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$2,478.20

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### Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242701	4,620.00	Construction Testing
		01244782	14,146.00	Construction Testing
		01244783	156.00	Construction Testing
		01244937	422.00	Construction Testing
		01244939	13,700.50	Construction Testing
		01244941	24,085.80	Construction Testing
		01244936	225.00	Construction Testing
		01247343	210.00	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248636	20,905.10	Construction Testing
06/02/2022	15073995	01242696	1,225.00	Construction Testing
06/09/2022	15074546	01240830	220.00	Construction Testing
06/14/2022	15074776	01242704	3,536.40	Construction Testing
06/21/2022	15075196	01244781	142.50	Construction Testing
06/23/2022	15075435	01246445	1,630.00	Construction Testing
06/28/2022	15075715	01247341	390.00	Construction Testing
06/30/2022	15076049	01248630	620.00	Construction Testing

Total for Vendor: 000006223      \$86,234.30

### Vendor: 000039987/O.P.E.N. America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15075972	01248287	1,030.25	Contracted Svcs > \$25K
06/29/2022	15075878	01248273	1,683.50	Contracted Svcs > \$25K
06/30/2022	15075971	01248276	3,340.00	Contracted Svcs > \$25K

Total for Vendor: 0000039987      \$6,053.75

### Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243027	192,206.00	Bldg Plans/Architect Fees
		01243666	2,220.40	Bldg Plans/Architect Fees
		01243668	137,797.00	Bldg Plans/Architect Fees
		01243670	5,850.00	Bldg Plans/Architect Fees
		01246448	650.00	Bldg Plans/Architect Fees
		01246451	10,189.08	Bldg Plans/Architect Fees
		01246453	125,370.70	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01246455	4,987.50	Bldg Plans/Architect Fees
		01246456	26,100.00	Bldg Plans/Architect Fees
		01246458	2,200.00	Bldg Plans/Architect Fees
		01246496	14,312.00	Bldg Plans/Architect Fees
		01246498	2,460.20	Bldg Plans/Architect Fees
		01246500	64,556.00	Bldg Plans/Architect Fees
		01247345	350.00	Bldg Plans/Architect Fees
		01247347	21,037.50	Contracted Svcs > \$25K
		01247707	300.00	Bldg Plans/Architect Fees
06/02/2022	15073996	01242373	6,777.50	Bldg Plans/Architect Fees
06/07/2022	15074277	01243665	9,922.00	Bldg Plans/Architect Fees
06/09/2022	15074547	01243664	2,200.00	Bldg Plans/Architect Fees
06/14/2022	15074777	01244928	39,453.50	Bldg Plans/Architect Fees
06/21/2022	15075197	01245953	4,975.00	Bldg Plans/Architect Fees
06/23/2022	15075436	01246447	1,250.00	Bldg Plans/Architect Fees
06/28/2022	15075716	01246037	3,042.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027187      \$678,206.88

**Vendor: 0000038414/Office & Ergonomic Solutions Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073998	01243004	22,784.82	Equipment Non Capitalized
	15075199	01243014	1,857.09	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073997	01243007	7,057.37	Equipment Non Capitalized
06/21/2022	15075198	01243012	2,646.51	Equipment Non Capitalized

Total for Vendor: 0000038414      \$34,345.79

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### Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019585	01244204	394.35	Supplies

Total for Vendor: 0000001850      \$394.35

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### Vendor: 0000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244199	52,477.70	Accounts Pay - Warehouse
06/09/2022	15074548	01244193	26,238.85	Accounts Pay - Warehouse
06/29/2022	15075877	01247954	26,238.85	Accounts Pay - Warehouse

Total for Vendor: 0000000957      \$104,955.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238196	492.18	Supplies
	15073999	01237918	35.53	Supplies
		01237919	18.48	Supplies
		01237921	67.88	Supplies
		01237922	28.32	Supplies
		01237923	98.67	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237924	283.04	Supplies
		01237925	600.08	Supplies
		01237941	56.63	Supplies
		01237942	310.32	Supplies
		01237943	46.79	Custodial Supplies
		01237944	201.49	Supplies
		01237946	828.36	Supplies
		01237947	286.24	Supplies
		01237948	215.46	Supplies
		01237949	120.79	Supplies
		01237950	2,730.32	Supplies
		01237951	145.79	Supplies
		01237952	125.76	Supplies
		01237953	1,302.98	Supplies
		01237954	269.43	Supplies
		01238154	27.65	Supplies
		01238155	62.60	Supplies
		01238156	23.47	Supplies
		01238157	187.81	Supplies
		01238158	73.27	Supplies
		01238159	584.81	Supplies
		01238160	34.48	Supplies
		01238161	91.37	Supplies
		01238162	148.79	Supplies
		01238163	162.84	Supplies
		01238164	149.34	Supplies
		01238165	716.97	Supplies
		01238166	1,646.87	Supplies
		01238188	411.66	Supplies
		01238189	242.38	Supplies
		01238190	51.55	Supplies
		01238192	345.52	Supplies
		01238193	729.36	Supplies
		01238194	104.50	Supplies
		01238195	118.63	Supplies
		01238197	1,467.66	Supplies
		01238198	271.66	Supplies
		01238199	1,436.72	Supplies
		01238200	852.74	Supplies
		01238420	86.09	Supplies
		01238421	87.15	Supplies
		01238422	38.47	Supplies
		01238423	575.64	Supplies
		01238424	4.91	Supplies
		01238425	26.03	Supplies
		01238426	172.86	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238427	562.51	Supplies
		01238442	215.24	Supplies
		01238443	62.51	Supplies
		01238444	15.58	Supplies
		01238445	207.87	Supplies
		01238446	62.98	Supplies
		01238447	549.08	Supplies
		01238448	229.62	Supplies
		01238715	13.49	Supplies
		01238716	22.76	Supplies
		01238717	244.05	Supplies
		01238718	251.81	Supplies
		01238719	261.07	Supplies
		01238720	15.32	Supplies
		01238721	276.66	Supplies
		01238722	8.61	Supplies
		01238723	23.27	Supplies
		01238725	381.94	Supplies
		01238726	115.14	Supplies
		01238727	368.10	Supplies
		01238728	412.50	Supplies
		01238729	36.16	Supplies
		01238730	179.30	Supplies
		01238731	1,901.21	Supplies
		01238732	183.25	Custodial Supplies
		01238733	335.36	Supplies
		01238751	138.65	Supplies
		01238752	342.28	Supplies
		01238753	80.49	Supplies
		01238754	308.21	Supplies
		01238755	2,003.06	Supplies
		01238756	49.24	Supplies
		01238984	171.92	Supplies
		01238985	90.19	Supplies
		01238986	31.24	Supplies
		01238987	121.87	Supplies
		01238988	33.67	Supplies
		01238989	25.35	Supplies
		01238990	1,817.55	Supplies
		01238991	413.51	Supplies
		01238992	132.73	Supplies
		01238993	389.26	Supplies
		01241891	47.22	Supplies
		01243235	-30.84	Supplies
	15074549	01239237	97.06	Supplies
		01239239	4.58	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239240	64.65	Supplies
		01239241	12.35	Supplies
		01239242	36.01	Supplies
		01239243	241.75	Supplies
		01239244	299.48	Supplies
		01239245	196.70	Supplies
		01239246	616.51	Supplies
		01239247	414.76	Supplies
		01239248	46.71	Supplies
		01239249	695.63	Supplies
		01239250	115.71	Supplies
		01239251	375.78	Supplies
		01239252	964.63	Supplies
		01239253	65.20	Supplies
		01239254	1,710.67	Supplies
		01239255	403.20	Supplies
		01239256	213.35	Supplies
		01239598	65.94	Supplies
		01239599	60.43	Supplies
		01239600	145.14	Supplies
		01239601	25.64	Supplies
		01239602	121.71	Supplies
		01239603	500.65	Supplies
		01239604	25.64	Supplies
		01239605	13.02	Supplies
		01239606	370.36	Supplies
		01239607	135.78	Supplies
		01239610	135.34	Supplies
		01239640	714.96	Supplies
		01239641	79.01	Supplies
		01239642	2,980.86	Supplies
		01239643	31.23	Supplies
		01239644	232.20	Supplies
		01239645	36.66	Supplies
		01239646	167.38	Supplies
		01239647	613.53	Supplies
		01239648	1,303.86	Supplies
		01239649	176.71	Supplies
		01239650	172.18	Supplies
		01239651	142.88	Supplies
		01239652	528.80	Supplies
		01239653	22.24	Supplies
		01239654	5,630.83	Supplies
		01239655	154.51	Supplies
		01239656	155.13	Supplies
		01239657	294.10	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239658	72.69	Supplies
		01239659	1,098.78	Supplies
		01239685	107.24	Supplies
		01239686	1,387.52	Supplies
		01239687	20.28	Supplies
		01239689	376.42	Supplies
		01239691	1,218.49	Supplies
		01239692	148.70	Supplies
		01239693	1,455.62	Supplies
		01239694	2,225.97	Supplies
		01239696	90.83	Supplies
		01239697	4,125.40	Supplies
		01239698	444.58	Supplies
		01239699	3,975.99	Supplies
		01239700	514.22	Supplies
		01240491	49.03	Supplies
		01244505	-207.40	Supplies
		01239902	284.35	Supplies
		01239903	78.55	Supplies
		01239904	104.64	Supplies
		01239905	28.10	Supplies
		01239906	10.99	Supplies
		01239907	107.74	Supplies
		01239909	15.46	Supplies
		01239910	106.60	Supplies
		01239911	2,498.31	Supplies
		01239912	370.89	Supplies
		01239913	265.13	Supplies
		01239914	678.85	Supplies
		01239915	95.96	Supplies
		01239916	1,756.07	Supplies
		01239917	577.94	Supplies
		01239918	256.75	Supplies
		01239919	789.16	Supplies
		01239920	3,189.40	Supplies
		01239921	443.92	Supplies
		01239947	79.07	Supplies
		01239948	3,363.23	Supplies
		01239949	61.44	Supplies
		01239950	325.03	Supplies
		01239951	298.88	Supplies
		01239952	715.60	Supplies
		01239953	4,238.94	Supplies
		01239954	71.43	Supplies
		01239955	393.61	Supplies
		01239956	2,839.49	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239957	168.19	Supplies
		01239958	925.43	Supplies
		01239959	58.82	Supplies
		01239960	283.32	Supplies
		01239961	210.44	Supplies
		01239962	3,614.55	Supplies
		01239963	110.87	Supplies
		01239964	277.33	Supplies
		01239965	7,529.45	Supplies
		01239966	994.45	Supplies
		01239984	1,181.80	Supplies
		01239985	523.01	Supplies
		01239986	526.90	Supplies
		01239987	100.69	Supplies
		01239988	1,335.51	Supplies
		01239989	1,809.88	Supplies
		01239990	238.22	Supplies
		01239991	888.94	Supplies
		01239992	213.35	Supplies
		01239993	420.87	Supplies
		01239994	254.98	Supplies
		01239995	159.20	Supplies
		01239996	822.82	Supplies
		01239997	589.51	Supplies
		01239998	166.04	Supplies
		01239999	767.21	Supplies
		01240000	1,856.39	Supplies
		01240001	798.56	Supplies
		01240002	382.94	Supplies
		01240003	431.22	Supplies
		01240528	107.22	Supplies
		01240529	28.32	Supplies
		01240530	41.72	Supplies
		01240531	95.14	Supplies
		01240532	83.96	Supplies
		01240533	484.82	Supplies
		01240534	28.93	Supplies
		01240535	229.44	Supplies
		01240536	224.34	Supplies
		01240537	36.12	Supplies
		01240538	210.11	Supplies
		01240539	248.05	Supplies
		01240540	689.32	Supplies
		01240541	443.45	Supplies
		01240542	343.18	Supplies
		01240565	512.99	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240566	566.55	Supplies
		01240567	1,229.86	Supplies
		01240568	73.05	Supplies
		01240569	58.35	Supplies
		01240571	244.81	Supplies
		01240572	318.78	Supplies
		01240573	703.83	Supplies
		01240574	2,347.90	Supplies
		01240575	4,856.14	Supplies
		01240576	737.82	Supplies
		01240577	154.62	Supplies
		01240578	766.70	Supplies
		01240579	836.57	Supplies
		01240580	114.86	Supplies
		01240581	2,069.27	Supplies
		01240582	39.76	Supplies
		01240592	131.28	Supplies
		01240593	202.34	Supplies
		01240855	113.46	Supplies
		01240856	95.39	Supplies
		01240857	1,623.15	Supplies
		01240858	63.68	Supplies
		01240859	10.41	Supplies
		01240860	83.59	Supplies
		01240861	65.47	Supplies
		01240862	185.56	Supplies
		01240863	769.07	Supplies
		01240864	848.26	Supplies
		01240865	29.85	Supplies
		01240866	85.60	Supplies
		01240873	545.50	Supplies
		01240874	446.12	Supplies
		01240875	126.61	Supplies
		01240876	86.20	Supplies
		01240877	74.40	Supplies
		01240878	52.66	Supplies
		01240879	541.12	Supplies
		01240880	1,867.06	Supplies
		01240881	1,049.94	Supplies
		01240882	200.25	Supplies
		01240884	121.54	Supplies
		01240885	275.30	Supplies
		01240886	4,226.71	Supplies
		01240887	733.78	Supplies
		01240888	52.58	Supplies
		01240889	72.82	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240890	92.51	Supplies
		01240891	223.96	Supplies
		01240905	213.81	Supplies
		01240906	340.99	Supplies
		01240907	341.38	Supplies
		01243519	62.39	Supplies
		01244745	-131.89	Supplies
		01244844	40.47	Supplies
		01239695	376.61	Supplies
		01240564	84.99	Supplies
		01241285	56.18	Supplies
		01241286	193.95	Supplies
		01241287	43.92	Supplies
		01241288	7.33	Supplies
		01241289	48.43	Supplies
		01241313	77.31	Supplies
		01241314	687.45	Supplies
		01241315	129.95	Supplies
		01241316	15.61	Supplies
		01241317	666.85	Supplies
		01241318	1,883.86	Supplies
		01241319	26.22	Supplies
		01241320	1,327.04	Supplies
		01241321	31.57	Supplies
		01241322	51.34	Supplies
		01241323	263.05	Supplies
		01241324	398.72	Supplies
		01241325	1,681.87	Supplies
		01241327	2,293.32	Supplies
		01241328	541.07	Supplies
		01241329	612.02	Supplies
		01241330	194.86	Supplies
		01241331	418.41	Supplies
		01241332	4,118.46	Supplies
		01241348	2,613.64	Supplies
		01241349	3,942.29	Supplies
		01241350	524.37	Supplies
		01241351	6,084.66	Supplies
		01241540	40.30	Supplies
		01241541	54.95	Supplies
		01241542	25.32	Supplies
		01241543	25.32	Supplies
		01241544	73.27	Supplies
		01241570	151.93	Supplies
		01241571	39.71	Supplies
		01241572	12.66	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241573	126.61	Supplies
		01241574	11.68	Supplies
		01241575	51.56	Supplies
		01241576	141.73	Supplies
		01241578	21.25	Supplies
		01241579	300.35	Supplies
		01241580	683.57	Supplies
		01241581	453.97	Supplies
		01241582	379.17	Supplies
		01241583	108.18	Supplies
		01241584	352.67	Supplies
		01242071	1,002.48	Equipment Non Capitalized
		01243238	154.69	Supplies
		01243239	7.33	Supplies
		01243240	11.90	Supplies
		01243242	99.78	Supplies
		01245546	-15.67	Supplies
		01234669	47.63	Supplies
		01241907	89.15	Supplies
		01241908	14.05	Supplies
		01241910	160.96	Supplies
		01241911	640.57	Supplies
		01241912	422.42	Supplies
		01241913	116.98	Supplies
		01241914	130.38	Supplies
		01241915	16.62	Supplies
		01241916	4.97	Supplies
		01241917	492.27	Supplies
		01241918	146.90	Supplies
		01241919	1,048.35	Supplies
		01241920	207.91	Supplies
		01241921	1,851.36	Supplies
		01241943	1,753.70	Supplies
		01241944	2,571.63	Supplies
		01242154	106.13	Supplies
		01242155	22.54	Supplies
		01242156	16.35	Supplies
		01242157	40.96	Supplies
		01242158	33.81	Supplies
		01242159	56.35	Supplies
		01242160	56.35	Supplies
		01242161	521.51	Supplies
		01242162	448.50	Supplies
		01242163	208.93	Supplies
		01242179	20.62	Supplies
		01242181	363.33	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242182	647.74	Supplies
		01242183	265.07	Supplies
		01242184	2,579.99	Supplies
		01242185	54.07	Supplies
		01242186	341.68	Supplies
		01242188	83.94	Supplies
		01242411	141.80	Supplies
		01242412	129.30	Supplies
		01242413	74.99	Supplies
		01242415	51.63	Supplies
		01242416	172.18	Supplies
		01242417	2,599.12	Supplies
		01242418	162.31	Supplies
		01242419	107.36	Supplies
		01242420	861.41	Supplies
		01242421	38.43	Supplies
		01242885	89.54	Supplies
		01242886	41.25	Supplies
		01242887	60.88	Supplies
		01243049	130.65	Supplies
		01243050	389.71	Supplies
		01243180	83.94	Supplies
		01243256	42.54	Supplies
		01243257	4,481.67	Supplies
		01243499	58.70	Supplies
		01245610	357.12	Supplies
		01245611	467.10	Supplies
		01247016	282.33	Supplies
		01240883	195.03	Supplies
		01242074	16.16	Supplies
		01243498	4.93	Supplies
		01243848	990.22	Supplies
		01243849	732.14	Supplies
		01244064	95.66	Supplies
		01244065	13.90	Supplies
		01244066	115.08	Supplies
		01244067	181.24	Supplies
		01244295	51.87	Supplies
		01244297	57.80	Supplies
		01244298	74.67	Supplies
		01244299	331.61	Supplies
		01244300	108.83	Supplies
		01244606	32.10	Supplies
		01244823	16.00	Supplies
		01245332	226.21	Supplies
		01245333	83.16	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245514	253.04	Custodial Supplies
		01245525	737.66	Supplies
		01245528	4.93	Supplies
		01245533	1.41	Supplies
		01245628	11.01	Supplies
		01245904	41.25	Supplies
		01246047	32.68	Supplies
		01246048	159.69	Supplies
		01246049	1,636.12	Supplies
		01247377	56.30	Supplies
06/02/2022	075867	01237945	64.04	Supplies
06/07/2022	15074278	01238419	20.60	Supplies
06/09/2022	075886	01239684	144.15	Supplies
06/14/2022	15074778	01232747	267.44	Supplies
06/16/2022	15074989	01237500	9.06	Supplies
06/21/2022	15075200	01221052	65.58	Supplies
06/23/2022	15075437	01238348	18.82	Supplies
06/28/2022	15075717	01234674	70.64	Supplies

Total for Vendor: 0000034034      \$224,629.63

### Vendor: 0000011462/Okapi Educational Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245886	1,933.04	Supplies
		01245887	5,093.13	Supplies
		01248256	39,770.09	Supplies
		01248258	6,790.84	Supplies
		01248263	3,395.42	Supplies
		01248266	2,224.39	Supplies
		01248267	8,645.43	Supplies
06/21/2022	15075201	01245884	2,308.44	Supplies
06/28/2022	15075718	01247278	3,510.28	Supplies
06/30/2022	15075970	01248253	15,036.40	Supplies

Total for Vendor: 0000011462      \$88,707.46

### Vendor: 0000033218/Omar Perez-Landeros

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

			<b>Amt</b>	
		01245206	368.83	Bldg Maintenance Supplies
		01245209	126.07	Bldg Maintenance Supplies
		01245327	499.01	Bldg Maintenance Supplies
06/09/2022	00019639	01245095	230.87	Bldg Maintenance Supplies
06/23/2022	15075470	01246662	494.57	Bldg Maintenance Supplies
06/28/2022	15075785	01247775	2,369.64	Equipment Non Capitalized

Total for Vendor: 0000033218      \$4,088.99

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### Vendor: 0000036336/One Stone Apparel Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/02/2022	15074000	01243176	7,211.50	Supplies

Total for Vendor: 0000036336      \$7,211.50

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### Vendor: 000000688/Optimum Floorcare

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/07/2022	15074279	01239865	761.25	Inventory - PPO
06/21/2022	15075202	01242989	470.55	Inventory - PPO

Total for Vendor: 000000688      \$1,231.80

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### Vendor: 0000001871/Orange County Superintendent of Schools

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/07/2022	15074280	01242362	1,236.82	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000001871      \$1,236.82

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248296	787.50	Contracted Svcs Legal
		01248298	126.00	Contracted Svcs Legal
		01248301	882.00	Contracted Svcs Legal
		01248303	1,039.50	Contracted Svcs Legal
		01248305	2,299.50	Contracted Svcs Legal
		01248308	2,516.00	Contracted Svcs Legal
		01248309	2,522.00	Contracted Svcs Legal
		01248310	45,256.50	Contracted Svcs Legal
		01248318	4,355.00	Contracted Svcs Legal
06/21/2022	15075203	01245962	6,520.50	Capital Contracted Svcs/Other
06/30/2022	15075973	01248294	5,401.70	Contracted Svcs Legal

Total for Vendor: 0000028716      \$71,706.20

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### Vendor: 0000040697/Orbiter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075720	01247417	8,657.71	Equipment Non Capitalized

Total for Vendor: 0000040697      \$8,657.71

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## Vendor Expenditure Report-

### Vendor: 0000039384/Osiris Zamorano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075281	01245084	2,831.38	Student Transport Personal Car

Total for Vendor: 0000039384      \$2,831.38

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### Vendor: 0000026773/Outdoor Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075721	01247277	950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026773      \$950.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	075879	01243902	117,980.86	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402      \$117,980.86

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### Vendor: 0000027031/PACEngineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075204	01245343	11,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027031      \$11,900.00

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## Vendor Expenditure Report-

### Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243846	65.51	Inventory - PPO
		01244661	3,417.67	Inventory - PPO
		01244661	3,417.67	Inventory - PPO
		01245811	908.89	Inventory - PPO
		01245812	1,713.18	Inventory - PPO
		01246146	-594.00	Inventory - PPO
06/07/2022	00019548	01243843	1,030.41	Inventory - PPO
06/09/2022	00019618	01244659	106.89	Inventory - PPO
06/16/2022	00019656	01244659	106.89	Inventory - PPO
06/21/2022	15075205	01246012	1,559.92	Inventory - PPO
06/23/2022	15075438	01246705	734.88	Inventory - PPO
06/29/2022	15075879	01248107	1,346.24	Inventory - PPO
06/30/2022	15076051	01248669	602.05	Inventory - PPO

Total for Vendor: 000001905      \$14,416.20

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### Vendor: 000001915/Palos Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	00019513	01242896	157.34	Supplies

Total for Vendor: 000001915      \$157.34

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### Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245365	26,319.11	Contracted Svcs > \$25K
06/21/2022	15075206	01244369	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299      \$27,819.11

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## Vendor Expenditure Report-

### Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244667	2,028.54	Other Repair Supplies
		01244667	2,028.54	Other Repair Supplies
06/07/2022	00019549	01243620	2,953.67	Inventory - PPO
06/09/2022	00019619	01244664	862.00	Other Repair Supplies
06/16/2022	00019657	01244664	862.00	Other Repair Supplies

Total for Vendor: 0000001924      \$8,734.75

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### Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074001	01240616	3,607.47	Furniture <\$500
06/23/2022	15075439	01246707	3,476.84	Equipment Non Capitalized
06/28/2022	15075722	01245366	347.77	Supplies
06/29/2022	15075880	01248180	10,020.75	Equipment Non Capitalized
06/30/2022	15076052	01248670	1,536.52	Furniture <\$500

Total for Vendor: 0000001927      \$18,989.35

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### Vendor: 0000037565/Parts Town LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074002	01242475	575.14	Inventory - PPO

Total for Vendor: 0000037565      \$575.14

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## Vendor Expenditure Report-

### Vendor: 000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243966	779.04	Supplies
06/09/2022	15074552	01243963	1,502.04	Supplies
06/16/2022	15074990	01245368	249.00	Supplies

Total for Vendor: 000001930      \$2,530.08

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### Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074743	01244991	1,761.65	Consultants <=\$25K
	15074744	01244994	934.88	Travel Conference
06/14/2022	15074742	01244989	7,361.16	Dues - Other
06/28/2022	15075654	01247043	238.88	Supplies

Total for Vendor: 000006276      \$10,296.57

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### Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246718	5,032.40	Contracted Svcs Legal
		01246719	5,032.40	Contracted Svcs Legal
		01246721	5,000.00	Contracted Svcs Legal
06/23/2022	15075440	01246714	118.89	Contracted Svcs Legal

Total for Vendor: 0000031299      \$15,183.69

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## Vendor Expenditure Report-

### Vendor: 0000040683/Paul Taylor Dance Foundation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075034	01245369	3,200.00	Consultants <=\$25K

Total for Vendor: 0000040683      \$3,200.00

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### Vendor: 0000040397/Pearlson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073928	01243069	408.00	Supplies
06/16/2022	15074915	01245373	447.52	Supplies

Total for Vendor: 0000040397      \$855.52

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### Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244176	6,413.28	Contracted Svcs Less Than \$25K
06/09/2022	15074553	01244174	9,995.64	Contracted Svcs Less Than \$25K
06/30/2022	15076053	01248690	5,329.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032141      \$21,737.92

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### Vendor: 0000040359/Pipe Trades

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074554	01244214	6,325.00	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Total for Vendor: 0000040359      \$6,325.00

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### Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248246	126.00	Supplies
06/07/2022	15074170	01243323	1,000.00	Postage Expense
06/23/2022	15075442	01246726	148.59	Postage Expense
06/30/2022	15075974	01248245	274.76	Supplies

Total for Vendor: 000003153      \$1,549.35

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### Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245832	62,709.43	Bldg Plans/Architect Fees
		01245947	653.20	Bldg Plans/Architect Fees
06/07/2022	15074283	01240416	6,726.29	Bldg Plans/Architect Fees
06/16/2022	15074993	01245830	1,031.69	Bldg Plans/Architect Fees
06/21/2022	15075212	01245877	48,816.00	Bldg Plans/Architect Fees

Total for Vendor: 000023494      \$119,936.61

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### Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244490	70,169.55	Bldg Plans/Architect Fees
		01244492	18,520.00	Bldg Plans/Architect Fees
		01244493	3,243.20	Bldg Plans/Architect Fees
		01244494	23,735.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244794	27,441.00	Bldg Plans/Architect Fees
		01244796	28,374.00	Bldg Plans/Architect Fees
		01244798	28,712.00	Bldg Plans/Architect Fees
		01244800	25,485.00	Bldg Plans/Architect Fees
		01244801	29,984.00	Bldg Plans/Architect Fees
		01244802	28,184.00	Bldg Plans/Architect Fees
		01244803	29,984.00	Bldg Plans/Architect Fees
		01244805	27,561.00	Bldg Plans/Architect Fees
		01244808	2,400.00	Bldg Plans/Architect Fees
		01244810	26,637.00	Bldg Plans/Architect Fees
		01245282	5,280.00	Bldg Plans/Architect Fees
		01239152	1,553.00	Bldg Plans/Architect Fees
		01239156	888.00	Bldg Plans/Architect Fees
		01239159	17,578.00	Bldg Plans/Architect Fees
		01239162	23,929.53	Bldg Plans/Architect Fees
		01239164	4,472.00	Bldg Plans/Architect Fees
		01239166	1,553.00	Bldg Plans/Architect Fees
		01239168	1,553.00	Bldg Plans/Architect Fees
		01239169	1,553.00	Bldg Plans/Architect Fees
		01239170	1,572.00	Bldg Plans/Architect Fees
		01239172	1,180.00	Bldg Plans/Architect Fees
		01239173	945.00	Bldg Plans/Architect Fees
		01239174	1,297.50	Bldg Plans/Architect Fees
		01239184	2,256.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01239186	1,465.00	Bldg Plans/Architect Fees
		01239193	3,520.00	Bldg Plans/Architect Fees
		01239195	3,243.20	Bldg Plans/Architect Fees
		01239196	98,234.45	Bldg Plans/Architect Fees
		01240410	3,087.00	Bldg Plans/Architect Fees
		01240411	1,553.00	Bldg Plans/Architect Fees
		01240412	1,817.00	Bldg Plans/Architect Fees
		01243918	16,204.00	Bldg Plans/Architect Fees
		01246512	10,890.00	Bldg Plans/Architect Fees
06/09/2022	15074555	01243918	16,204.00	Bldg Plans/Architect Fees
06/14/2022	15074781	01244489	6,115.00	Bldg Plans/Architect Fees
06/16/2022	15074994	01245280	26,400.00	Bldg Plans/Architect Fees
06/23/2022	15075443	01238669	1,233.50	Bldg Plans/Architect Fees

Total for Vendor: 0000006323      \$626,005.93

**Vendor: 0000036688/Playworks Education Energized**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246637	2,812.50	Contracted Svcs Less Than \$25K
		01246638	2,812.50	Contracted Svcs Less Than \$25K
		01246639	2,812.50	Contracted Svcs Less Than \$25K
		01246640	2,812.50	Contracted Svcs Less Than \$25K
		01246641	2,812.50	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246642	2,812.50	Contracted Svcs Less Than \$25K
06/23/2022	15075444	01246636	2,812.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036688      \$19,687.50

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### Vendor: 000006325/Point Loma Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074664	01245175	80,581.83	Auto Expense Personal Car

Total for Vendor: 000006325      \$80,581.83

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### Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	075887	01244459	2,385.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398      \$2,385.00

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### Vendor: 0000029838/Presentation Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074556	01244022	4,945.05	Equipment Non Capitalized

Total for Vendor: 0000029838      \$4,945.05

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## Vendor Expenditure Report-

### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075213	01242380	172.35	Supplies

Total for Vendor: 0000033692      \$172.35

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### Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074004	01241988	463.00	Inventory - PPO
06/21/2022	15075214	01246169	11,200.62	Bldg Maintenance Supplies

Total for Vendor: 0000018332      \$11,663.62

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### Vendor: 0000040768/Pro Systems Live LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075975	01248244	6,567.75	Rental Of Equipment

Total for Vendor: 0000040768      \$6,567.75

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### Vendor: 0000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243368	498.09	Bldg Maintenance Supplies
		01243682	59.82	Bldg Maintenance Supplies
		01245291	330.26	Bldg Maintenance Supplies
		01245292	264.26	Bldg Maintenance Supplies
		01246045	311.93	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247039	148.36	Bldg Maintenance Supplies
		01247626	80.02	Bldg Maintenance Supplies
		01247675	294.41	Bldg Maintenance Supplies
		01247676	66.48	Bldg Maintenance Supplies
		01248378	866.41	Bldg Maintenance Supplies
		01248379	423.43	Bldg Maintenance Supplies
		01248381	124.28	Bldg Maintenance Supplies
06/07/2022	15074226	01243367	363.30	Bldg Maintenance Supplies
06/16/2022	15074936	01245288	172.38	Bldg Maintenance Supplies
06/21/2022	15075129	01246044	139.21	Bldg Maintenance Supplies
06/28/2022	15075618	01247037	169.66	Bldg Maintenance Supplies
06/30/2022	15075948	01248376	130.84	Bldg Maintenance Supplies

Total for Vendor: 0000000920      \$4,443.14

**Vendor: 0000017805/Professional Tutors of America, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243245	240.00	Contracted Student Srvce<=25K
		01243246	250.00	Contracted Student Srvce<=25K
		01243248	140.00	Contracted Student Srvce<=25K
		01243322	420.00	Contracted Student Srvce<=25K
		01247828	240.00	Contracted Student Srvce<=25K
		01247829	1,440.00	Contracted Student Srvce<=25K
		01247830	160.00	Contracted Student

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01247831	60.00	Contracted Student Srvce<=25K
06/07/2022	15074286	01243244	900.00	Contracted Student Srvce<=25K
06/09/2022	15074557	01244023	9,600.00	Contracted Svcs > \$25K
06/23/2022	15075445	01246732	10,200.00	Contracted Svcs > \$25K
06/28/2022	15075725	01247827	250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805      \$23,900.00

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### Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075441	01246742	1,605.99	Bldg Maintenance Supplies

Total for Vendor: 000003554      \$1,605.99

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### Vendor: 000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244030	598.01	Supplies
		01244034	144.39	Supplies
		01245381	2,254.13	Supplies
		01245383	5,195.17	Equipment Non Capitalized
		01246329	18,804.80	Supplies
		01246745	10,861.20	Supplies
	15075976	01248249	1,540.82	Supplies
		01248489	1,928.73	Supplies
06/09/2022	15074559	01244027	380.36	Supplies
06/16/2022	15074995	01245379	245.67	Supplies
06/21/2022	15075215	01246328	12,730.66	Supplies
06/23/2022	15075446	01246744	14,734.81	Supplies
06/28/2022	15075535	01247309	25,558.30	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075914	01248451	1,200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000010010      \$96,177.05

### Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240029	48.10	Disposal Of Hazardous Waste
		01240030	40.33	Disposal Of Hazardous Waste
		01244405	54.18	Disposal Of Hazardous Waste
		01244411	26.43	Disposal Of Hazardous Waste
		01244413	51.89	Disposal Of Hazardous Waste
		01242911	33.24	Disposal Of Hazardous Waste
		01243619	27.10	Contracted Svcs Less Than \$25K
		01244408	38.13	Disposal Of Hazardous Waste
		01244415	26.43	Disposal Of Hazardous Waste
		01244672	40.33	Disposal Of Hazardous Waste
		01245024	20.50	Disposal Of Hazardous Waste
		01246058	27.10	Contracted Svcs Less Than \$25K
		01246147	26.43	Disposal Of Hazardous Waste
		01246148	77.52	Disposal Of Hazardous Waste
06/02/2022	15074005	01238689	27.10	Contracted Svcs Less Than \$25K
06/09/2022	15074560	01242476	77.52	Disposal Of Hazardous Waste
06/14/2022	15074782	01244410	26.43	Disposal Of Hazardous Waste



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074996	01242910	38.88	Disposal Of Hazardous Waste
06/21/2022	15075216	01244397	40.33	Disposal Of Hazardous Waste
06/28/2022	15075726	01244417	26.43	Disposal Of Hazardous Waste

Total for Vendor: 0000006327      \$774.40

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### Vendor: 0000038546/PWGG LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240627	385.00	Contracted Svcs Less Than \$25K
		01240628	385.00	Contracted Svcs Less Than \$25K
06/07/2022	15074284	01240626	385.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038546      \$1,155.00

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### Vendor: 0000038674/Raben Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074006	01243008	15,450.00	Contracted Svcs > \$25K
06/21/2022	15075217	01245987	15,450.00	Contracted Svcs > \$25K

Total for Vendor: 0000038674      \$30,900.00

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## Vendor Expenditure Report-

### Vendor: 0000040180/Rachel and Paul Crivelli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074507	01244362	720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040180      \$720.00

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### Vendor: 0000040713/Rainbow Books Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076054	01248620	2,601.14	Supplies

Total for Vendor: 0000040713      \$2,601.14

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### Vendor: 0000023639/Ralph Schatz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243795	675.00	Supplies
		01243797	290.00	Supplies
		01243800	740.00	Supplies
06/07/2022	15074182	01243792	483.00	Supplies
06/28/2022	15075544	01247402	415.00	Supplies

Total for Vendor: 0000023639      \$2,603.00

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### Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246074	83,915.40	Contracted Svcs > \$25K
06/21/2022	15075218	01246070	23,750.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000011742      \$107,665.40

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### Vendor: 0000040318/Randall H Brinton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073935	01243022	3,240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040318      \$3,240.00

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### Vendor: 0000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246193	887.80	Rental Of Equipment
		01246194	2,340.00	Rental Of Equipment
		01247285	780.00	Supplies
		01247286	2,661.51	Rental Of Equipment
		01247288	1,356.25	Rental Of Equipment
		01247292	3,646.35	Rental Of Equipment
06/09/2022	00019587	01244179	7,172.67	Capital Contracted Svcs/Other
06/21/2022	15075219	01246211	4,075.17	Rental of Facilities
06/28/2022	15075728	01245898	561.50	Rental Of Equipment

Total for Vendor: 0000002080      \$23,481.25

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### Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242786	208.89	Supplies
		01242787	1,413.68	Equipment Non Capitalized
		01242788	232.20	Supplies
		01242790	464.40	Supplies
		01242791	928.81	Supplies
		01242792	231.66	Supplies
		01242795	1,393.21	Furniture <\$500
		01242796	464.40	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242798	232.20	Supplies
		01242800	1,413.68	Equipment Non Capitalized
		01242803	464.40	Supplies
		01242804	232.20	Supplies
		01242806	623.87	Equipment Non Capitalized
		01242808	623.87	Equipment Non Capitalized
		01242810	1,247.75	Equipment Non Capitalized
		01242813	623.87	Equipment Non Capitalized
		01242814	623.87	Equipment Non Capitalized
		01242816	623.87	Equipment Non Capitalized
		01242817	696.60	Supplies
		01242819	623.87	Equipment Non Capitalized
		01242820	464.40	Furniture <\$500
		01242821	232.20	Furniture <\$500
		01242822	6,037.23	Furniture <\$500
		01243987	232.20	Furniture <\$500
		01243990	464.40	Furniture <\$500
		01243991	1,393.21	Furniture <\$500
		01243994	1,393.21	Furniture <\$500
		01243996	1,393.21	Furniture <\$500
		01243997	1,393.21	Furniture <\$500
		01243998	1,625.41	Furniture <\$500
		01244000	1,393.21	Furniture <\$500
		01244001	464.40	Furniture <\$500
		01244002	232.20	Furniture <\$500
		01244003	1,625.41	Furniture <\$500
		01244005	1,393.21	Furniture <\$500
		01244008	1,393.21	Furniture <\$500
		01244011	1,393.21	Furniture <\$500
		01244012	1,393.21	Furniture <\$500
		01244014	1,393.21	Furniture <\$500
		01244015	1,393.21	Furniture <\$500
		01244016	1,393.21	Furniture <\$500
		01244017	1,625.41	Furniture <\$500
		01244020	1,625.41	Furniture <\$500
		01246344	623.87	Equipment Non Capitalized
		01246345	623.87	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246347	623.87	Equipment Non Capitalized
		01247902	4,644.03	Furniture <\$500
		01247903	623.87	Equipment Non Capitalized
		01247904	623.87	Equipment Non Capitalized
		01247906	623.87	Equipment Non Capitalized
		01248717	623.87	Equipment Non Capitalized
		01248718	1,871.62	Equipment Non Capitalized
06/02/2022	15073918	01242785	232.20	Supplies
06/07/2022	075876	01243747	2,708.84	Supplies
06/09/2022	15074468	01243986	232.20	Supplies
06/21/2022	15075082	01246343	623.87	Equipment Non Capitalized
06/29/2022	15075833	01247901	623.87	Equipment Non Capitalized
06/30/2022	15076092	01248716	623.87	Equipment Non Capitalized

Total for Vendor: 0000021085      \$60,642.08

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### Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243071	2,210.22	Consultants <=\$25K
06/02/2022	15074008	01239736	4,400.00	Consultants <=\$25K

Total for Vendor: 0000034533      \$6,610.22

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### Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074273	01243786	64.39	Bldg Maintenance Supplies
		01248444	52.63	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/07/2022	15074169	01243787	24.18	Bldg Maintenance Supplies
06/21/2022	15075190	01246091	29.40	Supplies
06/30/2022	15075967	01248413	65.14	Bldg Maintenance Supplies

Total for Vendor: 0000000336 \$235.74

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### Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245970	232.06	Supplies
06/02/2022	15074009	01243010	296.83	Supplies
06/21/2022	15075220	01245967	44.10	Supplies

Total for Vendor: 0000014196 \$572.99

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### Vendor: 0000033029/Really Great Reading Company LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074010	01239734	1,330.00	License And Fees

Total for Vendor: 0000033029 \$1,330.00

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### Vendor: 0000040719/Rebecca and Antonio Gutierrez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075954	01248320	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040719 \$400.00

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## Vendor Expenditure Report-

### Vendor: 172504E/Rebecca Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075077	01246372	1,000.00	Supplies

Total for Vendor: 172504E      \$1,000.00

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### Vendor: 0000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15075001	01242757	65,000.00	Contracted Svcs > \$25K
		01242758	65,000.00	Contracted Svcs > \$25K
		01242759	510.00	Contracted Svcs > \$25K
		01242760	120.00	Contracted Svcs > \$25K
06/16/2022	15074999	01245214	142,965.00	Contracted Svcs > \$25K
06/16/2022	15075000	01245244	15,000.00	Contracted Svcs > \$25K
06/21/2022	15075221	01245951	2,375.00	Consultants <=\$25K
06/23/2022	15075448	01246436	25,920.00	Contracted Svcs > \$25K
06/29/2022	15075881	01248206	7,125.00	Consultants <=\$25K

Total for Vendor: 0000002591      \$324,015.00

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### Vendor: 0000002096/Regents Of University Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074806	01244973	54,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002096      \$54,000.00

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## Vendor Expenditure Report-

### Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244614	9,180.00	Software License
		01244908	10,925.60	Software License
06/07/2022	15074288	01243718	1,734.22	Software License
06/14/2022	15074786	01244613	1,485.00	License And Fees

Total for Vendor: 000000213      \$23,324.82

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### Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074289	01239165	66,647.00	Contracted Svcs > \$25K
06/28/2022	15075730	01244950	215,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680      \$281,647.00

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### Vendor: 0000040175/Responsive Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075002	01243710	4,110,295.00	Contracted Svcs > \$25K

Total for Vendor: 0000040175      \$4,110,295.00

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### Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243726	54.52	Bldg Maintenance Supplies
		01244951	33.86	Bldg Maintenance Supplies
		01245250	161.78	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01245863	116.62	Bldg Maintenance Supplies
		01246014	467.55	Bldg Maintenance Supplies
		01246663	43.99	Bldg Maintenance Supplies
		01246664	307.75	Bldg Maintenance Supplies
		01246800	40.36	Bldg Maintenance Supplies
		01246803	36.23	Bldg Maintenance Supplies
		01247412	107.38	Bldg Maintenance Supplies
		01247425	54.28	Bldg Maintenance Supplies
06/02/2022	15074011	01243011	176.91	Bldg Maintenance Supplies
06/07/2022	15074290	01243189	182.64	Bldg Maintenance Supplies
06/14/2022	15074787	01244156	3.58	Bldg Maintenance Supplies
06/16/2022	15075003	01245247	62.41	Bldg Maintenance Supplies
06/21/2022	15075222	01245429	883.27	Bldg Maintenance Supplies
06/23/2022	15075449	01246661	117.92	Bldg Maintenance Supplies
06/28/2022	15075731	01247311	33.86	Bldg Maintenance Supplies
06/29/2022	15075883	01248196	54.80	Bldg Maintenance Supplies

Total for Vendor: 000006406      \$2,939.71

**Vendor: 000020548/Ricoh USA Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241481	148.12	Lease of Equipment
		01243074	7.41	Lease of Equipment
		01243075	134.35	Lease of Equipment
		01243078	2,687.04	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243502	1,305.00	Lease of Equipment
		01246352	148.12	Lease of Equipment
06/02/2022	15074012	01243073	148.12	Lease of Equipment
06/07/2022	15074291	01241479	2,687.04	Lease of Equipment
06/16/2022	15075004	01243503	1,305.00	Lease of Equipment
06/21/2022	15075223	01243925	779.51	Lease of Equipment
06/28/2022	15075732	01246351	2,687.04	Lease of Equipment

Total for Vendor: 0000020548      \$12,036.75

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### Vendor: 0000040832/Ripley Brandt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074695	01245123	500.00	Contracted Student Srvce<=25K
06/16/2022	15074922	01245396	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040832      \$650.00

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### Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075733	01247618	898.64	Rental of Facilities

Total for Vendor: 0000002123      \$898.64

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### Vendor: 0000039284/Robert E Wessman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075961	01248469	42,750.00	Contracted Svcs > \$25K

Total for Vendor: 0000039284      \$42,750.00

## Vendor Expenditure Report-

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**Vendor: 0000009520/Rochester 100, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074292	01243280	1,015.00	Supplies
06/30/2022	15075979	01248277	835.00	Supplies

Total for Vendor: 0000009520      \$1,850.00

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**Vendor: 0000040626/RocketLit Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075980	01248278	972.00	Software License

Total for Vendor: 0000040626      \$972.00

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**Vendor: 0000005129/Rockler Woodworking & Hardware**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075981	01248281	2,755.17	Equipment Non Capitalized

Total for Vendor: 0000005129      \$2,755.17

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**Vendor: 0000006330/Roesling Nakamura Architects**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242376	108.00	Bldg Plans/Architect Fees
		01242401	950.00	Bldg Plans/Architect Fees
		01242404	2,255.00	Bldg Plans/Architect Fees
		01242671	5,000.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242681	5,824.00	Bldg Plans/Architect Fees
		01242683	45,410.00	Bldg Plans/Architect Fees
		01242684	2,542.00	Bldg Plans/Architect Fees
		01242687	19,369.35	Bldg Plans/Architect Fees
		01242690	2,400.00	Bldg Plans/Architect Fees
		01242692	146,400.00	Bldg Plans/Architect Fees
		01244945	40,191.43	Bldg Plans/Architect Fees
		01247479	1,596.00	Bldg Plans/Architect Fees
		01247491	8,610.00	Bldg Plans/Architect Fees
		01247712	5,000.00	Bldg Plans/Architect Fees
		01247856	38,681.25	Bldg Plans/Architect Fees
		01247857	13,650.00	Bldg Plans/Architect Fees
		01247858	5,549.11	Bldg Plans/Architect Fees
		01247859	31,135.75	Bldg Plans/Architect Fees
		01248626	39,003.24	Bldg Plans/Architect Fees
06/02/2022	15074013	01242375	37,435.20	Bldg Plans/Architect Fees
06/09/2022	15074562	01242686	1,813.11	Bldg Plans/Architect Fees
06/14/2022	15074789	01244943	6,073.00	Bldg Plans/Architect Fees
06/28/2022	15075734	01247477	700.00	Bldg Plans/Architect Fees
06/30/2022	15076055	01248622	29,691.32	Bldg Plans/Architect Fees

Total for Vendor: 0000006330      \$489,387.76

## Vendor Expenditure Report-

**Vendor: 0000039931/Roosevelt Williams III**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074337	01243182	5,000.00	Capital Fees/Other

Total for Vendor: 0000039931      \$5,000.00

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**Vendor: 0000040834/Rosalee Mitchell**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075829	01248096	15.80	Auto Expense Personal Car

Total for Vendor: 0000040834      \$15.80

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**Vendor: 0000025040/Russell Sigler Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074014	01242903	8.28	Bldg Maintenance Supplies

Total for Vendor: 0000025040      \$8.28

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## Vendor Expenditure Report-

### Vendor: 0000028798/Saba Holding Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245950	1,065.18	Contracted Svcs Less Than \$25K
		01245956	821.17	Contracted Svcs Less Than \$25K
		01245958	443.61	Contracted Svcs Less Than \$25K
06/21/2022	15075268	01245899	1,333.00	Contracted Svcs Less Than \$25K
06/28/2022	15075793	01245932	443.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028798      \$4,106.57

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### Vendor: 0000002165/Saddleback Educational, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075228	01246007	91.79	Supplies
06/29/2022	15075885	01248173	761.37	Supplies

Total for Vendor: 0000002165      \$853.16

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### Vendor: 0000040817/Safari Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074448	01244267	586.41	Prepaid Expenditures/Expenses

Total for Vendor: 0000040817      \$586.41

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## Vendor Expenditure Report-

### Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242740	1,210.00	Bldg Plans/Architect Fees
		01243934	42,000.00	Bldg Plans/Architect Fees
		01247350	1,525.00	Bldg Plans/Architect Fees
		01247351	1,850.00	Bldg Plans/Architect Fees
		01247860	200.00	Bldg Plans/Architect Fees
		01247861	200.00	Bldg Plans/Architect Fees
		01247862	200.00	Bldg Plans/Architect Fees
		01247863	200.00	Bldg Plans/Architect Fees
		01247864	200.00	Bldg Plans/Architect Fees
06/02/2022	15074016	01242739	2,718.50	Bldg Plans/Architect Fees
06/09/2022	15074564	01243932	482.00	Bldg Plans/Architect Fees
06/14/2022	15074790	01245052	475.00	Bldg Plans/Architect Fees
06/28/2022	15075735	01247348	2,037.50	Bldg Plans/Architect Fees

Total for Vendor: 000005695      \$53,298.00

### Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246011	197.56	Contracted Vehicle Repair
06/21/2022	15075229	01246009	490.31	Contracted Vehicle Repair

Total for Vendor: 0000022241      \$687.87

## Vendor Expenditure Report-

### Vendor: 0000040609/Sager Family Farm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074969	01245816	180.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040609      \$180.00

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### Vendor: 0000023600/SALT Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075985	01248449	17,755.00	Consultant >\$25K

Total for Vendor: 0000023600      \$17,755.00

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### Vendor: 0000040857/Samapika Mohanty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075695	01246960	7.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040857      \$7.25

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### Vendor: 0000040233/San Diego Applied Behavior Analysis LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075233	01246015	600.00	Consultants <=\$25K

Total for Vendor: 0000040233      \$600.00

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### Vendor: 0000018059/San Diego Business Supply

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

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06/02/2022	15074049	01243237	10,731.90	Supplies

Total for Vendor: 0000018059      \$10,731.90

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### Vendor: 000006333/San Diego Center For Children

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01245675	231.46	SpecEd Tuition NonPubSchl>\$25K
		01248175	4,860.66	SpecEd Tuition NonPubSchl>\$25K
06/09/2022	15074565	01244221	52,690.71	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15075006	01245669	4,397.74	SpecEd Tuition NonPubSchl>\$25K
06/29/2022	15075886	01247991	51,796.05	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006333      \$113,976.62

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### Vendor: 000002194/San Diego County Office Of Education

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/07/2022	15074168	01243915	13,240.00	Contracted Svcs Less Than \$25K
06/09/2022	15074566	01244029	1,500.00	Consultants <=\$25K
06/23/2022	15075345	01246994	16,241.80	Contracted Svcs > \$25K
06/29/2022	15075893	01248189	4,000.00	Consultant >\$25K

Total for Vendor: 000002194      \$34,981.80

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## Vendor Expenditure Report-

### Vendor: 0000010762/San Diego County Superintendent Of Schoo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074295	01243912	7,000.00	Consultants <=\$25K
06/14/2022	15074791	01244551	7,000.00	Consultants <=\$25K

Total for Vendor: 0000010762      \$14,000.00

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### Vendor: 0000004393/San Diego Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075832	01248223	1,085,449.79	Contracted Svcs > \$25K

Total for Vendor: 0000004393      \$1,085,449.79

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### Vendor: 0000034953/San Diego Friction Products Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075051	01243972	1,005.31	Other Repair Supplies
06/28/2022	15075802	01245959	4,999.60	Other Repair Supplies

Total for Vendor: 0000034953      \$6,004.91

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## Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246057	731.51	Contracted Svcs Less Than \$25K
06/21/2022	15075230	01246055	375.44	Contracted Svcs Less Than \$25K
06/28/2022	15075739	01247416	300.84	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207      \$1,407.79

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243312	13,490.99	Gas & Electric Service
		01243313	3,944.48	Gas & Electric Service
		01243314	7,763.66	Gas & Electric Service
		01243315	10,240.11	Gas & Electric Service
		01243316	8,991.64	Gas & Electric Service
		01243379	392.55	Gas & Electric Service
		01243384	12,031.25	Gas & Electric Service
		01243385	157.06	Gas & Electric Service
		01243389	1,493.07	Gas & Electric Service
		01243391	478.08	Gas & Electric Service
		01243392	3,798.82	Gas & Electric Service
		01243394	394.46	Gas & Electric Service
		01243478	106.48	Gas & Electric Service
		01243488	11,052.58	Gas & Electric Service
		01243493	999.43	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01243924	34,965.18	Gas & Electric Service
		01243927	160.45	Gas & Electric Service
		01243928	282.06	Gas & Electric Service
		01243929	20.80	Gas & Electric Service
		01243930	500.72	Gas & Electric Service
		01243931	14.74	Gas & Electric Service
		01243933	338.26	Gas & Electric Service
		01243951	81.45	Gas & Electric Service
		01243952	321.49	Gas & Electric Service
		01243953	212.17	Gas & Electric Service
		01243955	646.46	Gas & Electric Service
		01243956	1,607.82	Gas & Electric Service
		01243958	316.86	Gas & Electric Service
		01243959	228.76	Gas & Electric Service
		01243962	44.93	Gas & Electric Service
		01243964	350.38	Gas & Electric Service
		01243968	43.46	Gas & Electric Service
		01243992	11,841.83	Gas & Electric Service
		01244010	30.84	Gas & Electric Service
		01244013	30.64	Gas & Electric Service
		01244018	117.17	Gas & Electric Service
		01244021	2,187.29	Gas & Electric Service
		01244243	722.25	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244246	4,481.61	Gas & Electric Service
		01244248	7,239.13	Gas & Electric Service
		01244249	3,736.18	Gas & Electric Service
		01244250	1,016.83	Gas & Electric Service
		01244251	57.84	Gas & Electric Service
		01244261	8,414.32	Gas & Electric Service
		01244263	9,061.55	Gas & Electric Service
		01244264	8,958.14	Gas & Electric Service
		01244265	10,291.98	Gas & Electric Service
		01244283	11,158.90	Gas & Electric Service
		01244289	1,630.35	Gas & Electric Service
		01244291	12,605.07	Gas & Electric Service
		01244306	5,834.19	Gas & Electric Service
		01244308	9,343.84	Gas & Electric Service
		01244311	13,942.35	Gas & Electric Service
		01244314	99.20	Gas & Electric Service
		01244329	10,286.34	Gas & Electric Service
		01244330	800.90	Gas & Electric Service
		01244333	10,867.44	Gas & Electric Service
		01244343	185.25	Gas & Electric Service
		01244344	153.00	Gas & Electric Service
		01244347	1,881.41	Gas & Electric Service
		01244352	20.80	Gas & Electric Service
		01244354	710.48	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01244357	10.10	Gas & Electric Service
		01244360	50.84	Gas & Electric Service
		01244364	353.83	Gas & Electric Service
		01244366	148.92	Gas & Electric Service
		01244367	2,070.10	Gas & Electric Service
		01244370	1,389.20	Gas & Electric Service
		01244372	1,945.45	Gas & Electric Service
		01244379	1,010.80	Gas & Electric Service
		01244380	189.01	Gas & Electric Service
		01244381	31,613.29	Gas & Electric Service
		01244388	217.39	Gas & Electric Service
		01244389	4,480.30	Gas & Electric Service
		01244390	298.45	Gas & Electric Service
		01244391	3,286.23	Gas & Electric Service
		01244393	5,433.55	Gas & Electric Service
		01244394	712.43	Gas & Electric Service
		01244395	213.29	Gas & Electric Service
		01244396	65.22	Gas & Electric Service
		01244398	278.00	Gas & Electric Service
		01244399	233.75	Gas & Electric Service
		01244400	217.16	Gas & Electric Service
		01244401	253.57	Gas & Electric Service
		01244403	1,558.00	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244406	146.06	Gas & Electric Service
		01244409	552.34	Gas & Electric Service
		01244412	7,701.96	Gas & Electric Service
		01244416	8,344.26	Gas & Electric Service
		01244419	4,399.98	Gas & Electric Service
		01244420	4,179.60	Gas & Electric Service
		01244421	13.42	Gas & Electric Service
		01244422	9,087.06	Gas & Electric Service
		01244423	123.27	Gas & Electric Service
		01244424	534.34	Gas & Electric Service
	15074450	01244285	129.94	Gas & Electric Service
		01244503	115.10	Gas & Electric Service
		01244506	1,495.74	Gas & Electric Service
		01244508	233.75	Gas & Electric Service
		01244510	274.80	Gas & Electric Service
		01244512	407.07	Gas & Electric Service
		01244514	1,645.38	Gas & Electric Service
		01244516	11,697.90	Gas & Electric Service
		01244518	102.75	Gas & Electric Service
		01244521	118.41	Gas & Electric Service
		01244533	1,302.01	Gas & Electric Service
		01244537	7,079.28	Gas & Electric Service
		01244538	187.09	Gas & Electric Service
		01244540	1,958.45	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01244541	702.37	Gas & Electric Service
		01244544	1,653.67	Gas & Electric Service
		01244546	679.71	Gas & Electric Service
		01244549	726.42	Gas & Electric Service
		01244550	187.98	Gas & Electric Service
		01244553	133.83	Gas & Electric Service
		01244554	28.62	Gas & Electric Service
		01244556	150.95	Gas & Electric Service
		01244558	175.69	Gas & Electric Service
		01244559	136.88	Gas & Electric Service
		01244560	148.92	Gas & Electric Service
		01244561	54,802.82	Gas & Electric Service
		01244562	10.10	Gas & Electric Service
		01244563	11.32	Gas & Electric Service
		01244565	10.10	Gas & Electric Service
		01244567	414.61	Gas & Electric Service
		01244568	794.37	Gas & Electric Service
		01244569	133.35	Gas & Electric Service
		01244570	787.59	Gas & Electric Service
		01244572	12,381.48	Gas & Electric Service
		01244595	136.88	Gas & Electric Service
		01244597	10.10	Gas & Electric Service
		01244599	145.77	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244601	25,497.83	Gas & Electric Service
		01244602	7,165.73	Gas & Electric Service
		01244604	94.89	Gas & Electric Service
		01244607	138.49	Gas & Electric Service
		01244608	12.72	Gas & Electric Service
		01244609	10,842.35	Gas & Electric Service
		01244611	11.32	Gas & Electric Service
		01244612	13,320.98	Gas & Electric Service
		01244615	5,267.29	Gas & Electric Service
		01244616	11.37	Gas & Electric Service
		01244617	7,843.12	Gas & Electric Service
		01244618	13,641.98	Gas & Electric Service
		01244619	551.92	Gas & Electric Service
		01244620	478.43	Gas & Electric Service
		01244629	28.62	Gas & Electric Service
		01244630	272.11	Gas & Electric Service
		01244632	197.19	Gas & Electric Service
		01244633	6,338.33	Gas & Electric Service
		01244634	11,765.39	Gas & Electric Service
		01244643	17,327.14	Gas & Electric Service
		01244648	1,849.19	Gas & Electric Service
		01244666	427.43	Gas & Electric Service
		01244669	143.35	Gas & Electric Service
		01244671	574.89	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01244674	65.70	Gas & Electric Service
		01244676	124.35	Gas & Electric Service
		01244678	243.38	Gas & Electric Service
		01244682	16,767.17	Gas & Electric Service
		01244683	271.97	Gas & Electric Service
		01244685	262.38	Gas & Electric Service
		01244687	127.54	Gas & Electric Service
		01244688	475.04	Gas & Electric Service
		01244731	325.81	Gas & Electric Service
		01244732	208.37	Gas & Electric Service
		01244733	145.45	Gas & Electric Service
		01244739	20,087.25	Gas & Electric Service
		01244740	11.32	Gas & Electric Service
		01244741	8,233.39	Gas & Electric Service
		01244742	4,323.42	Gas & Electric Service
		01244746	407.15	Gas & Electric Service
		01244747	166.22	Gas & Electric Service
		01244748	5,493.77	Gas & Electric Service
		01244749	260.18	Gas & Electric Service
		01244750	92.87	Gas & Electric Service
		01244751	29.28	Gas & Electric Service
		01244752	116.84	Gas & Electric Service
		01244753	179.01	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244756	67.47	Gas & Electric Service
		01244758	70.67	Gas & Electric Service
		01244760	59.48	Gas & Electric Service
		01244762	1,683.83	Gas & Electric Service
		01244763	3,393.85	Gas & Electric Service
		01244764	183.79	Gas & Electric Service
		01244785	10,087.45	Gas & Electric Service
		01244787	272.95	Gas & Electric Service
		01244788	1,019.93	Gas & Electric Service
		01244790	10,874.40	Gas & Electric Service
		01244792	11.70	Gas & Electric Service
		01244804	12,751.87	Gas & Electric Service
		01244806	171.01	Gas & Electric Service
		01244809	806.57	Gas & Electric Service
		01244852	18,112.35	Gas & Electric Service
		01244853	11.32	Gas & Electric Service
		01244854	103.79	Gas & Electric Service
		01244855	6,194.01	Gas & Electric Service
		01244856	860.68	Gas & Electric Service
		01245077	23,406.55	Gas & Electric Service
		01245081	8,203.12	Gas & Electric Service
		01245082	6,713.80	Gas & Electric Service
		01245089	11.32	Gas & Electric Service
		01245093	6,735.68	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01245113	15,013.95	Gas & Electric Service
		01245117	941.34	Gas & Electric Service
		01245129	1,836.38	Gas & Electric Service
		01245131	264.87	Gas & Electric Service
		01245136	2,236.34	Gas & Electric Service
		01245143	6,884.90	Gas & Electric Service
		01245146	5,029.68	Gas & Electric Service
		01245147	4,548.43	Gas & Electric Service
		01245151	18.16	Gas & Electric Service
		01245154	4,110.35	Gas & Electric Service
		01245158	122.55	Gas & Electric Service
		01245376	351.00	Gas & Electric Service
		01245377	11.70	Gas & Electric Service
		01245378	55.40	Gas & Electric Service
		01245380	287.43	Gas & Electric Service
		01245382	50.36	Gas & Electric Service
		01245384	293.13	Gas & Electric Service
		01246359	471.68	Gas & Electric Service
		01246360	1,034.70	Gas & Electric Service
		01246361	4,345.66	Gas & Electric Service
		01246362	478.07	Gas & Electric Service
		01246363	3,832.89	Gas & Electric Service
		01246364	51.95	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246367	114.57	Gas & Electric Service
		01246371	9,833.09	Gas & Electric Service
		01246375	11,838.12	Gas & Electric Service
		01246376	4,425.62	Gas & Electric Service
		01246379	4,329.08	Gas & Electric Service
		01246381	6,632.39	Gas & Electric Service
		01246384	2,162.77	Gas & Electric Service
		01246385	30.88	Gas & Electric Service
		01246387	904.19	Gas & Electric Service
		01246395	8,237.93	Gas & Electric Service
		01246398	4,501.19	Gas & Electric Service
		01246400	288.94	Gas & Electric Service
		01246401	4,703.16	Gas & Electric Service
		01246405	4,739.93	Gas & Electric Service
		01246407	461.26	Gas & Electric Service
		01246409	1,472.88	Gas & Electric Service
		01246410	4,703.67	Gas & Electric Service
		01246412	5,248.71	Gas & Electric Service
		01246415	8,427.01	Gas & Electric Service
		01246417	6,543.83	Gas & Electric Service
		01246420	2,452.59	Gas & Electric Service
		01246421	154.29	Gas & Electric Service
		01246476	445.80	Gas & Electric Service
		01246550	5,807.18	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01246551	4,818.54	Gas & Electric Service
		01246554	7,352.42	Gas & Electric Service
		01246558	540.52	Gas & Electric Service
		01246560	77.63	Gas & Electric Service
		01246562	1,529.35	Gas & Electric Service
		01246565	927.35	Gas & Electric Service
		01246569	7,261.40	Gas & Electric Service
		01246584	7,234.22	Gas & Electric Service
		01246587	10,133.89	Gas & Electric Service
		01246679	43,624.44	Gas & Electric Service
		01246682	12,186.35	Gas & Electric Service
		01246685	6,524.12	Gas & Electric Service
		01246687	1,958.42	Gas & Electric Service
		01246689	173.98	Gas & Electric Service
		01246692	80.47	Gas & Electric Service
		01246700	342.14	Gas & Electric Service
		01246702	15.20	Gas & Electric Service
		01246704	3,145.46	Gas & Electric Service
		01246706	1,556.90	Gas & Electric Service
		01246708	8,264.32	Gas & Electric Service
		01246710	45,440.16	Gas & Electric Service
		01246715	3,548.68	Gas & Electric Service
		01246724	6,201.59	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246733	8,063.37	Gas & Electric Service
		01246735	5,352.06	Gas & Electric Service
		01246736	656.32	Gas & Electric Service
		01246747	34.38	Gas & Electric Service
		01246748	32.77	Gas & Electric Service
		01246752	2,386.49	Gas & Electric Service
		01246754	16,316.83	Gas & Electric Service
		01246755	212.21	Gas & Electric Service
		01246756	13,384.94	Gas & Electric Service
		01246757	6,083.90	Gas & Electric Service
		01246763	121.84	Gas & Electric Service
		01246765	1,555.96	Gas & Electric Service
		01246766	372.86	Gas & Electric Service
		01246767	2,421.52	Gas & Electric Service
		01246770	13,246.09	Gas & Electric Service
		01246771	279.58	Gas & Electric Service
		01246773	15,775.98	Gas & Electric Service
		01246774	964.45	Gas & Electric Service
		01246776	95.97	Gas & Electric Service
		01246777	458.06	Gas & Electric Service
		01246778	3,795.48	Gas & Electric Service
		01246779	4,434.64	Gas & Electric Service
		01246796	6,238.79	Gas & Electric Service
		01246799	1,355.58	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01246802	390.03	Gas & Electric Service
		01246806	11,228.88	Gas & Electric Service
		01246807	1,433.74	Gas & Electric Service
		01246809	3,573.51	Gas & Electric Service
		01246811	8,089.83	Gas & Electric Service
		01246814	3,601.35	Gas & Electric Service
		01246824	3,716.26	Gas & Electric Service
		01246826	11,395.32	Gas & Electric Service
		01246828	2,091.55	Gas & Electric Service
		01246829	37.20	Gas & Electric Service
		01246831	619.83	Gas & Electric Service
		01246833	3,805.04	Gas & Electric Service
		01246834	466.59	Gas & Electric Service
		01246835	10.10	Gas & Electric Service
		01246836	1,595.39	Gas & Electric Service
		01246837	11.32	Gas & Electric Service
		01246838	2,987.27	Gas & Electric Service
		01246840	6,388.79	Gas & Electric Service
		01246841	7,924.90	Gas & Electric Service
		01246861	25.08	Gas & Electric Service
		01246865	10,602.69	Gas & Electric Service
		01246868	18,522.20	Gas & Electric Service
		01246872	14,714.17	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246873	9,851.90	Gas & Electric Service
		01246875	10,046.22	Gas & Electric Service
		01246878	11,423.79	Gas & Electric Service
		01246880	9,633.96	Gas & Electric Service
		01246881	15,709.11	Gas & Electric Service
		01246883	7,972.24	Gas & Electric Service
		01246885	2,014.39	Gas & Electric Service
		01246887	7,895.84	Gas & Electric Service
		01246900	8,631.13	Gas & Electric Service
		01246904	10.10	Gas & Electric Service
		01246906	216.63	Gas & Electric Service
		01246908	82.77	Gas & Electric Service
		01246910	170.42	Gas & Electric Service
		01246911	18,513.45	Gas & Electric Service
		01246913	423.34	Gas & Electric Service
		01246914	18,454.07	Gas & Electric Service
		01246915	371.63	Gas & Electric Service
		01246916	8,489.54	Gas & Electric Service
		01246918	319.15	Gas & Electric Service
		01246919	5,497.97	Gas & Electric Service
		01246920	4,725.57	Gas & Electric Service
		01246922	212.93	Gas & Electric Service
		01246924	183.08	Gas & Electric Service
		01246925	10.10	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01246926	228.00	Gas & Electric Service
		01246927	10.10	Gas & Electric Service
		01246928	141.36	Gas & Electric Service
		01246929	146.44	Gas & Electric Service
		01246930	3,078.44	Gas & Electric Service
		01246931	9,327.63	Gas & Electric Service
		01246932	219.72	Gas & Electric Service
		01246933	1,094.75	Gas & Electric Service
		01246934	124.07	Gas & Electric Service
		01246935	8,369.38	Gas & Electric Service
		01246936	6,488.86	Gas & Electric Service
		01246937	1,091.46	Gas & Electric Service
		01246939	125.13	Gas & Electric Service
		01246943	10,949.35	Gas & Electric Service
		01246945	5,003.90	Gas & Electric Service
		01246948	7,282.70	Gas & Electric Service
		01246950	109.88	Gas & Electric Service
		01246951	848.18	Gas & Electric Service
		01246966	13,167.14	Gas & Electric Service
		01246967	6,512.48	Gas & Electric Service
		01246968	188.69	Gas & Electric Service
		01246969	431.12	Gas & Electric Service
		01246970	254.13	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246971	1,419.82	Gas & Electric Service
		01246975	4,301.24	Gas & Electric Service
		01246979	93.12	Gas & Electric Service
		01246980	10.10	Gas & Electric Service
		01246982	110.82	Gas & Electric Service
		01246983	18.08	Gas & Electric Service
		01246991	111.30	Gas & Electric Service
		01246992	534.52	Gas & Electric Service
		01246993	11.32	Gas & Electric Service
		01246997	35.25	Gas & Electric Service
		01246998	32.06	Gas & Electric Service
		01247000	55.62	Gas & Electric Service
		01247001	259.59	Gas & Electric Service
		01247002	117.98	Gas & Electric Service
		01247003	3,519.36	Gas & Electric Service
		01247004	18,660.25	Gas & Electric Service
		01247005	1,145.33	Gas & Electric Service
		01247007	180.49	Gas & Electric Service
		01247008	11,445.62	Gas & Electric Service
		01247010	4,018.52	Gas & Electric Service
		01247011	2,255.50	Gas & Electric Service
		01247013	34,942.65	Gas & Electric Service
		01247021	2,060.50	Gas & Electric Service
		01247023	274.78	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01247024	233.47	Gas & Electric Service
		01247025	54.60	Gas & Electric Service
		01247026	130.52	Gas & Electric Service
		01247029	114.78	Gas & Electric Service
		01247040	11.32	Gas & Electric Service
		01247054	313.58	Gas & Electric Service
		01247055	332.62	Gas & Electric Service
		01247064	18,494.81	Gas & Electric Service
		01247066	7,604.63	Gas & Electric Service
		01247070	62.30	Gas & Electric Service
		01247073	11.70	Gas & Electric Service
		01247078	10,698.37	Gas & Electric Service
		01247080	92.83	Gas & Electric Service
		01247083	13.60	Gas & Electric Service
		01247091	4,639.14	Gas & Electric Service
		01247096	7,955.49	Gas & Electric Service
		01247101	35.45	Gas & Electric Service
		01247110	18.17	Gas & Electric Service
		01247122	30.47	Gas & Electric Service
		01247124	145.80	Gas & Electric Service
		01247140	12,897.12	Gas & Electric Service
		01247143	15.48	Gas & Electric Service
		01247145	74.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247147	36.86	Gas & Electric Service
		01247149	10.10	Gas & Electric Service
		01247151	1,095.81	Gas & Electric Service
		01247158	498.85	Gas & Electric Service
		01247159	2,654.75	Gas & Electric Service
		01247161	79.03	Gas & Electric Service
		01247163	53.30	Gas & Electric Service
		01247173	22.18	Gas & Electric Service
		01247176	53.88	Gas & Electric Service
		01247177	158.62	Gas & Electric Service
		01247178	5,043.85	Gas & Electric Service
		01247179	48.51	Gas & Electric Service
		01247181	11.70	Gas & Electric Service
		01247183	76.45	Gas & Electric Service
		01247185	165.30	Gas & Electric Service
		01247187	219.56	Gas & Electric Service
		01247188	187.63	Gas & Electric Service
		01247190	471.33	Gas & Electric Service
		01247191	1,319.24	Gas & Electric Service
		01247193	431.50	Gas & Electric Service
		01247194	3,676.82	Gas & Electric Service
		01247196	3,895.64	Gas & Electric Service
		01247197	2,599.21	Gas & Electric Service
		01247198	81.30	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01247200	18.67	Gas & Electric Service
		01247202	132.28	Gas & Electric Service
		01247207	151.34	Gas & Electric Service
		01247208	118.33	Gas & Electric Service
		01247210	71.04	Gas & Electric Service
		01247213	114.83	Gas & Electric Service
		01247215	165.30	Gas & Electric Service
		01247217	3,602.81	Gas & Electric Service
		01247218	65.36	Gas & Electric Service
		01247219	56.79	Gas & Electric Service
		01247220	10.10	Gas & Electric Service
		01247221	80.93	Gas & Electric Service
		01247222	8,346.27	Gas & Electric Service
		01247223	14,881.32	Gas & Electric Service
		01247224	10,253.01	Gas & Electric Service
		01247225	782.00	Gas & Electric Service
		01247226	3,270.29	Gas & Electric Service
		01247227	1,104.50	Gas & Electric Service
		01247228	6,247.26	Gas & Electric Service
		01247229	9,447.27	Gas & Electric Service
		01247230	24,674.73	Gas & Electric Service
		01247231	1,211.38	Gas & Electric Service
		01247578	8,374.52	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247580	12.07	Gas & Electric Service
		01247584	7,419.26	Gas & Electric Service
		01247586	10,238.39	Gas & Electric Service
		01247592	766.81	Gas & Electric Service
		01247599	549.39	Gas & Electric Service
		01247606	1,263.42	Gas & Electric Service
		01247608	269.92	Gas & Electric Service
		01247637	622.68	Gas & Electric Service
		01247642	35.69	Gas & Electric Service
		01247646	85.60	Gas & Electric Service
		01247647	33,757.25	Gas & Electric Service
		01247650	76.73	Gas & Electric Service
		01247652	6,139.05	Gas & Electric Service
		01247654	11,680.35	Gas & Electric Service
		01247655	8,230.44	Gas & Electric Service
		01247658	238.20	Gas & Electric Service
		01247660	127.80	Gas & Electric Service
		01247661	64.37	Gas & Electric Service
		01247664	1,137.29	Gas & Electric Service
		01247666	7,969.28	Gas & Electric Service
		01247715	146.87	Gas & Electric Service
		01247718	10.10	Gas & Electric Service
		01247719	12.00	Gas & Electric Service
		01247720	135.53	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01247721	17.37	Gas & Electric Service
		01247722	11,827.71	Gas & Electric Service
		01247725	111.13	Gas & Electric Service
		01247726	428.82	Gas & Electric Service
		01247727	2,427.81	Gas & Electric Service
		01247728	6,621.58	Gas & Electric Service
		01247732	49,702.09	Gas & Electric Service
		01247733	10.10	Gas & Electric Service
		01247734	11.32	Gas & Electric Service
		01247736	18,523.65	Gas & Electric Service
		01247738	101.34	Gas & Electric Service
		01247739	110.51	Gas & Electric Service
		01247740	10.10	Gas & Electric Service
		01247763	4,754.95	Gas & Electric Service
		01247887	15.48	Gas & Electric Service
		01247888	56.38	Gas & Electric Service
		01247889	712.45	Gas & Electric Service
		01247890	7,973.28	Gas & Electric Service
		01247892	140.80	Gas & Electric Service
		01247893	4,322.15	Gas & Electric Service
		01247894	6,865.77	Gas & Electric Service
		01247896	58.57	Gas & Electric Service
		01247897	90.87	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247899	2,920.01	Gas & Electric Service
		01247912	804.06	Gas & Electric Service
		01247916	6,784.96	Gas & Electric Service
		01247917	778.49	Gas & Electric Service
		01247921	3,833.16	Gas & Electric Service
		01247924	698.10	Gas & Electric Service
		01247925	139.04	Gas & Electric Service
		01247928	101.34	Gas & Electric Service
		01247931	6,525.35	Gas & Electric Service
		01247932	206.66	Gas & Electric Service
		01247936	90.28	Gas & Electric Service
		01247937	9,808.26	Gas & Electric Service
		01247939	4,127.03	Gas & Electric Service
		01247943	132.11	Gas & Electric Service
		01247945	44.00	Gas & Electric Service
		01247997	27.86	Gas & Electric Service
		01248000	10,232.02	Gas & Electric Service
		01248001	7,869.56	Gas & Electric Service
		01248013	12.70	Gas & Electric Service
		01248014	19,639.75	Gas & Electric Service
		01248016	11.32	Gas & Electric Service
		01248017	11,460.83	Gas & Electric Service
		01248019	9,730.61	Gas & Electric Service
		01248020	129.38	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01248021	325.89	Gas & Electric Service
		01248022	136.38	Gas & Electric Service
		01248024	55.79	Gas & Electric Service
		01248026	224.23	Gas & Electric Service
		01248027	50.39	Gas & Electric Service
		01248029	469.33	Gas & Electric Service
		01248031	419.01	Gas & Electric Service
		01248033	171.58	Gas & Electric Service
		01248036	15.20	Gas & Electric Service
		01248037	13,678.99	Gas & Electric Service
		01248052	4,770.34	Gas & Electric Service
		01248053	11.32	Gas & Electric Service
		01248054	196.58	Gas & Electric Service
		01248055	7,879.03	Gas & Electric Service
		01248057	6,995.72	Gas & Electric Service
		01248076	12,094.32	Gas & Electric Service
		01248077	167.07	Gas & Electric Service
		01248078	5,989.71	Gas & Electric Service
		01248079	78.91	Gas & Electric Service
		01248080	10.10	Gas & Electric Service
		01248082	10.10	Gas & Electric Service
		01248083	567.87	Gas & Electric Service
		01248085	4,860.77	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248086	10.10	Gas & Electric Service
		01248087	84.30	Gas & Electric Service
		01248088	10,779.90	Gas & Electric Service
		01248090	8,443.97	Gas & Electric Service
		01248092	11,579.82	Gas & Electric Service
		01248097	11.32	Gas & Electric Service
		01248098	8,813.12	Gas & Electric Service
		01248099	8,368.24	Gas & Electric Service
		01248100	5.84	Gas & Electric Service
		01248102	1,999.55	Gas & Electric Service
		01248103	9,415.46	Gas & Electric Service
		01248105	34.83	Gas & Electric Service
		01248106	878.62	Gas & Electric Service
		01248456	3,850.75	Gas & Electric Service
		01248457	2,729.82	Gas & Electric Service
		01248459	5,585.82	Gas & Electric Service
		01248460	4,451.81	Gas & Electric Service
		01248463	281.85	Gas & Electric Service
		01248465	447.90	Gas & Electric Service
		01248471	9,019.38	Gas & Electric Service
		01248472	146.55	Gas & Electric Service
		01248473	79.40	Gas & Electric Service
		01248474	245.28	Gas & Electric Service
		01248475	1,331.42	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01248476	5,073.92	Gas & Electric Service
		01248477	13.88	Gas & Electric Service
		01248478	43.00	Gas & Electric Service
		01248479	19.26	Gas & Electric Service
		01248480	75.89	Gas & Electric Service
		01248482	17.37	Gas & Electric Service
		01248483	112.27	Gas & Electric Service
		01248484	1,427.05	Gas & Electric Service
		01248485	153.58	Gas & Electric Service
		01248486	113.86	Gas & Electric Service
		01248487	12,166.25	Gas & Electric Service
		01248553	369.39	Gas & Electric Service
	15076030	01248637	3,749.36	Gas & Electric Service
		01248639	33,172.92	Gas & Electric Service
		01248640	19.26	Gas & Electric Service
		01248641	721.59	Gas & Electric Service
		01248642	118.26	Gas & Electric Service
		01248644	44.89	Gas & Electric Service
		01248646	76.20	Gas & Electric Service
		01248648	675.74	Gas & Electric Service
		01248649	296.28	Gas & Electric Service
		01248651	92.64	Gas & Electric Service
		01248653	35.72	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074162	01243311	157.59	Gas & Electric Service
06/09/2022	15074449	01243920	2,994.48	Gas & Electric Service
06/14/2022	15074658	01244501	5,226.98	Gas & Electric Service
06/16/2022	15074877	01245375	143.62	Gas & Electric Service
06/23/2022	15075344	01246358	431.37	Gas & Electric Service
06/28/2022	15075530	01246995	1,461.28	Gas & Electric Service
06/29/2022	15075823	01247934	158.09	Gas & Electric Service
06/30/2022	15075915	01248455	283.29	Gas & Electric Service

Total for Vendor: 000002208      \$2,290,893.76

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### Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074019	01243091	8,585.26	Dues - Other
06/02/2022	15074018	01243090	7,278.95	Consultants <=\$25K
06/16/2022	15075007	01245638	29,105.24	Dues - Other

Total for Vendor: 000006339      \$44,969.45

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### Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075822	01248285	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002220      \$23.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075738	01247331	773.96	Supplies

Total for Vendor: 000002225      \$773.96

Vendor: **000002239/San Diego State University**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244993	5,355.00	Contracted Svcs > \$25K
		01245452	3,071.25	Contracted Svcs > \$25K
		01245455	1,181.25	Contracted Svcs > \$25K
		01245678	6,000.00	Contracted Svcs Less Than \$25K
	15075286	01246001	6,394.50	Contracted Svcs > \$25K
		01247175	20,000.00	Contracted Svcs > \$25K
		01248702	3,811.50	Contracted Svcs > \$25K
		01248703	5,418.00	Contracted Svcs > \$25K
		01248706	8,371.28	Contracted Svcs Less Than \$25K
06/02/2022	15074047	01242979	2,035.44	Consultants <=\$25K
06/14/2022	15074821	01244964	7,213.50	Contracted Svcs > \$25K
06/16/2022	15075009	01245536	9,550.00	Advertising
06/16/2022	15075008	01245450	5,764.50	Contracted Svcs > \$25K
06/21/2022	15075231	01246006	2,194.26	Consultants <=\$25K
06/28/2022	15075740	01247131	6,158.25	Contracted Svcs > \$25K
06/30/2022	15076056	01248701	2,866.50	Contracted Svcs > \$25K

Total for Vendor: 000002239      \$95,385.23

# Vendor Expenditure Report-

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073916	01243092	313.82	Supplies
	15074164	01243708	60,176.42	Claims Settlement Payments
	15074165	01243909	198,625.92	Workers' Comp Claims
		01245189	787.75	Accounts Payable - Use Tax
	075896	01244532	1,698,323.68	Contracted Svcs > \$25K
	15074660	01245032	134,657.08	Claims Settlement Payments
		01245779	633.75	Supplies
		01245780	637.50	Supplies
		01245781	460.00	Supplies
		01245782	160.00	Supplies
		01245783	187.42	Supplies
		01245784	1,578.50	Supplies
	15074888	01245245	249,287.43	Workers' Comp Claims
	15074889	01245318	470.00	Supplies
	15074890	01245346	720.00	Inservice supplies
	15074891	01245348	850.00	Inservice supplies
	15074892	01245350	710.00	Inservice supplies
	15074893	01245356	690.00	Inservice supplies
	15074894	01245357	470.00	Inservice supplies
	15074895	01245393	275.00	Inservice supplies
	075907	01245189	787.75	Accounts Payable - Use Tax
	075908	01245779	633.75	Supplies
	075909	01245780	637.50	Supplies
	075910	01245781	460.00	Supplies
	075911	01245782	160.00	Supplies
	075912	01245783	187.42	Supplies
	075913	01245784	1,578.50	Supplies
	15075346	01245778	9,709.30	Due To Other Funds
	15075347	01246330	581.25	Supplies
	15075923	01246201	40.50	Inservice supplies
06/02/2022	15073915	01242941	184,153.75	Workers' Comp Claims
06/07/2022	002825	01243505	2,092.00	Due To Stdnt Grps/Oth Agencies
06/09/2022	002828	01244177	2,120,764.07	Due To Stdnt Grps/Oth Agencies
06/14/2022	075892	01244531	669,306.32	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/16/2022	075899	01245778	9,709.30	Due To Other Funds
06/21/2022	15075078	01246226	278,167.72	Workers' Comp Claims
06/23/2022	075906	01244531	669,306.32	Contracted Svcs > \$25K
06/29/2022	15075828	01248135	244,863.86	Workers' Comp Claims
06/30/2022	15075922	01245341	132.50	Inservice supplies

Total for Vendor: 000002257      \$6,543,286.08

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### Vendor: 000038430/Sara Odioso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076050	01248575	1,500.00	Consultants <=\$25K

Total for Vendor: 000038430      \$1,500.00

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### Vendor: 000039751/Sarah and Tucker Spear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074570	01244374	245.00	Contracted Student Srvce<=25K

Total for Vendor: 000039751      \$245.00

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### Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243711	18,670.03	Contracted Svcs > \$25K
		01243713	15,618.76	Contracted Svcs > \$25K
		01243715	18,522.78	Contracted Svcs > \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243717	20,126.73	Contracted Svcs > \$25K
		01243719	15,274.68	Contracted Svcs > \$25K
		01243720	12,010.23	Contracted Svcs > \$25K
		01243721	15,265.28	Contracted Svcs > \$25K
		01243722	13,187.82	Contracted Svcs > \$25K
		01243727	13,480.67	Contracted Svcs > \$25K
		01243728	11,451.28	Contracted Svcs > \$25K
		01243731	10,197.85	Contracted Svcs > \$25K
		01243745	5,513.10	Contracted Svcs > \$25K
		01243746	12,488.12	Contracted Svcs > \$25K
		01243748	11,282.89	Contracted Svcs > \$25K
		01243749	10,773.19	Contracted Svcs > \$25K
		01243750	15,139.21	Contracted Svcs > \$25K
		01243751	771.48	Contracted Svcs > \$25K
		01243752	15,903.76	Contracted Svcs > \$25K
		01243753	15,357.73	Contracted Svcs > \$25K
		01243755	6,718.09	Contracted Svcs > \$25K
		01243756	10,437.40	Contracted Svcs > \$25K
		01243758	11,646.11	Contracted Svcs > \$25K
		01243759	8,718.49	Contracted Svcs > \$25K
		01243760	13,901.58	Contracted Svcs > \$25K
		01243761	10,110.64	Contracted Svcs > \$25K
		01245567	12,306.12	Contracted Svcs > \$25K
		01245568	16,934.78	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01245570	8,489.44	Contracted Svcs > \$25K
		01245574	12,439.67	Contracted Svcs > \$25K
		01245577	14,413.39	Contracted Svcs > \$25K
		01245579	11,304.93	Contracted Svcs > \$25K
		01245581	13,218.58	Contracted Svcs > \$25K
		01245582	18,878.49	Contracted Svcs > \$25K
		01245583	754.09	Contracted Svcs > \$25K
		01245584	15,367.08	Contracted Svcs > \$25K
		01245585	14,693.01	Contracted Svcs > \$25K
		01245586	13,659.40	Contracted Svcs > \$25K
		01245587	12,240.22	Contracted Svcs > \$25K
		01245588	7,585.25	Contracted Svcs > \$25K
		01245590	10,511.16	Contracted Svcs > \$25K
		01245592	12,469.64	Contracted Svcs > \$25K
		01245593	13,571.53	Contracted Svcs > \$25K
		01245594	14,277.01	Contracted Svcs > \$25K
		01245595	15,760.16	Contracted Svcs > \$25K
		01245597	11,113.31	Contracted Svcs > \$25K
		01245598	15,740.62	Contracted Svcs > \$25K
		01245600	16,321.17	Contracted Svcs > \$25K
		01245602	17,616.30	Contracted Svcs > \$25K
		01245603	18,749.36	Contracted Svcs > \$25K
		01245605	17,869.02	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245606	9,000.42	Contracted Svcs > \$25K
06/07/2022	15074297	01243709	8,113.82	Contracted Svcs > \$25K
06/16/2022	15075011	01245460	24,056.59	Contracted Svcs > \$25K
06/29/2022	15075887	01248174	30,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000006343      \$720,022.46

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### Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074021	01243175	835.00	Bldg Plans/Architect Fees
06/14/2022	15074792	01244914	772.00	Bldg Plans/Architect Fees
06/28/2022	15075741	01247401	1,495.25	Bldg Plans/Architect Fees

Total for Vendor: 0000007465      \$3,102.25

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### Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019588	01244031	4,122.00	Contracted Svcs Less Than \$25K
06/16/2022	00019659	01245629	2,978.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285      \$7,100.00

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# Vendor Expenditure Report-

Vendor: 000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242966	400.40	Supplies
		01242968	2,966.06	Supplies
		01243166	3,420.51	Supplies
06/02/2022	00019516	01242870	653.73	Supplies
06/09/2022	00019590	01244268	400.40	Supplies

Total for Vendor: 000002295      \$7,841.10

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## Vendor Expenditure Report-

Vendor: 000002287/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242909	935.99	Supplies
		01243165	3,453.12	Supplies
		01243440	10.49	Supplies
		01243507	575.54	Supplies
		01243511	844.10	Supplies
		01243513	4.40	Supplies
		01243514	478.75	Supplies
		01243515	25,848.02	Supplies
		01243516	193.79	Supplies
		01243775	4,650.58	Supplies
		01244072	1,544.40	Supplies
		01244084	4,329.23	Supplies
		01244088	1,378.52	Supplies
		01244089	2,414.11	Supplies
		01246021	62.58	Supplies
		01246798	3,410.59	Supplies
		01246901	816.95	Supplies
		01246903	690.65	Supplies
		01246981	114.40	Supplies
		01246984	3,049.82	Supplies
		01246990	502.04	Supplies
	15076057	01246905	7.03	Supplies
06/02/2022	00019515	01242908	1,754.08	Supplies
06/07/2022	00019551	01243438	92.15	Supplies
06/09/2022	00019589	01244071	1,983.30	Supplies
06/16/2022	00019660	01245820	61.19	Supplies
06/23/2022	15075450	01246019	704.64	Supplies
06/28/2022	15075742	01247404	11,808.90	Supplies
06/30/2022	15075988	01248454	114.50	Supplies

Total for Vendor: 000002287 \$71,833.86

Vendor: 000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246094	790.83	Supplies
		01246101	6,035.27	Supplies
		01246112	1,850.41	Supplies
		01246130	1,850.41	Supplies
		01246132	2,018.64	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247590	2,018.64	Supplies
		01247595	2,186.85	Supplies
		01248176	3,059.37	Supplies
06/02/2022	15074022	01242901	3,979.83	Supplies
06/16/2022	15075013	01245636	127.47	Supplies
06/21/2022	15075236	01246088	610.74	Supplies
06/28/2022	15075745	01247399	5,234.84	Supplies
06/29/2022	15075889	01248043	4,902.93	Supplies

Total for Vendor: 0000005508      \$34,666.23

### Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242894	126.65	Supplies
		01242897	250.45	Supplies
		01242899	64.68	Supplies
		01242982	517.15	Supplies
		01243167	200.09	Supplies
		01243447	13.96	Supplies
		01243450	154.65	Supplies
		01243827	323.59	Supplies
		01243828	29.82	Supplies
		01246143	1,261.76	Equipment Non Capitalized
		01246144	3,771.25	Supplies
		01246145	416.02	Supplies
		01247065	64.48	Supplies
		01247069	1,145.39	Equipment Non Capitalized
		01247077	3,926.41	Equipment Non Capitalized
		01247081	43.02	Supplies
		01247123	371.21	Furniture <\$500
		01247724	2,929.99	Equipment Non Capitalized
		01248046	4,843.37	Supplies
		01248461	267.21	Supplies
		01248467	117.92	Supplies
	15076059	01248694	44.93	Supplies
		01248698	1,973.87	Equipment Non Capitalized
06/02/2022	00019517	01242891	142.79	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019552	01243443	2,153.53	Supplies
06/09/2022	00019591	01244093	11.21	Supplies
06/21/2022	15075238	01246142	421.00	Supplies
06/28/2022	15075747	01247059	116.37	Supplies
06/29/2022	15075890	01247987	96.81	Supplies
06/30/2022	15075990	01248251	10.12	Supplies

Total for Vendor: 0000002302      \$25,809.70

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### Vendor: 0000037937/School Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075451	01246258	720.20	Supplies

Total for Vendor: 0000037937      \$720.20

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### Vendor: 0000019583/School Mart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075014	01245626	488.88	Supplies

Total for Vendor: 0000019583      \$488.88

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### Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	00019670	01245827	839.50	Supplies
06/30/2022	15075993	01248446	553.00	Supplies

Total for Vendor: 0000003861      \$1,392.50

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## Vendor Expenditure Report-

### Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246300	597.48	Supplies
		01246303	333.47	Supplies
		01246304	896.77	Supplies
		01246306	356.58	Supplies
06/21/2022	15075239	01246298	101.04	Supplies
06/23/2022	15075452	01246287	233.78	Supplies

Total for Vendor: 000003846      \$2,519.12

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### Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075749	01247126	10,000.00	Contracted Svcs > \$25K
06/30/2022	15075991	01248369	550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306      \$10,550.00

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### Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242718	246.80	Supplies
		01242720	45.46	Supplies
		01242732	537.65	Supplies
		01242735	94.82	Supplies
		01242737	113.13	Supplies
		01242744	1,668.68	Supplies
		01242746	731.63	Supplies
		01242748	48.45	Supplies
		01242749	14.54	Supplies
		01242754	388.82	Supplies
		01242831	304.37	Supplies
		01242832	622.10	Supplies
		01242834	77.08	Supplies
		01242836	2,196.05	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242848	1,084.37	Supplies
		01242852	412.82	Supplies
		01242906	299.93	Supplies
		01243275	1,241.01	Supplies
		01243296	90.69	Supplies
		01243297	22.13	Supplies
		01243298	91.26	Supplies
		01243355	927.99	Supplies
		01243458	3,101.29	Supplies
		01243459	54.94	Supplies
		01243687	1,475.80	Supplies
		01243768	1,496.13	Supplies
		01243796	571.40	Supplies
		01243802	455.58	Supplies
		01243829	45.55	Supplies
		01243835	368.96	Supplies
		01244198	1,196.87	Supplies
		01244203	249.05	Supplies
	00019621	01244212	7,757.98	Supplies
		01244996	2,211.45	Supplies
		01244997	24.47	Supplies
		01244999	4,119.06	Supplies
		01245000	7,268.90	Supplies
		01244996	2,211.45	Supplies
		01244997	24.47	Supplies
		01244999	4,119.06	Supplies
		01245000	7,268.90	Supplies
		01245850	1,798.99	Supplies
		01245851	147.61	Supplies
		01245889	162.49	Supplies
		01245894	89.57	Supplies
		01245896	192.03	Supplies
		01245897	911.93	Supplies
		01245901	215.44	Supplies
		01245907	37.73	Supplies
		01245910	286.65	Supplies
		01245913	232.40	Supplies
		01245914	197.09	Supplies
		01245921	106.65	Supplies
		01245922	124.25	Supplies
		01245924	370.38	Supplies
		01245925	36.59	Supplies
		01245926	120.14	Supplies
		01245927	870.50	Supplies
		01245929	1,399.63	Supplies
		01245933	292.41	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246625	155.22	Supplies
		01246628	8,564.69	Supplies
		01246629	1,018.16	Supplies
		01246630	6,057.41	Supplies
		01246631	4,603.63	Supplies
		01246653	18.66	Supplies
		01246670	386.26	Supplies
		01246672	657.15	Supplies
		01246678	196.72	Supplies
		01246681	21.57	Supplies
		01246686	346.09	Supplies
		01246688	2,036.13	Supplies
		01246691	3,974.25	Supplies
		01246694	586.02	Supplies
		01246696	706.63	Supplies
		01246698	511.36	Supplies
		01246701	2,107.38	Supplies
		01246711	411.41	Supplies
		01246712	1,051.98	Supplies
		01246713	1,088.09	Supplies
		01246717	3,634.45	Supplies
		01246720	4,845.93	Supplies
		01246728	291.69	Supplies
		01246737	26.73	Supplies
		01246739	53.90	Supplies
		01246746	594.88	Supplies
		01246760	211.64	Supplies
		01246781	427.36	Supplies
		01246782	145.38	Supplies
		01246784	205.27	Supplies
		01246788	1,736.55	Supplies
		01246791	3,535.53	Furniture <\$500
		01246793	374.92	Supplies
		01246823	66.97	Supplies
		01246825	120.72	Supplies
		01246827	1,044.47	Supplies
		01246830	449.29	Supplies
		01246832	294.18	Supplies
		01246855	82.72	Supplies
		01246856	48.48	Supplies
		01246858	79.73	Supplies
		01246863	134.52	Supplies
		01246864	87.36	Supplies
		01246870	98.99	Supplies
		01246888	839.44	Supplies
		01246891	140.56	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246892	234.02	Supplies
		01246894	218.15	Supplies
		01246897	237.48	Supplies
		01247139	157.94	Supplies
		01247141	1,047.23	Supplies
		01247160	5,796.95	Supplies
		01247167	202.78	Supplies
		01247169	134.82	Supplies
		01247328	1,256.10	Supplies
		01247607	978.41	Supplies
		01247900	434.19	Supplies
		01247905	131.14	Supplies
		01247908	468.11	Supplies
		01247910	470.48	Supplies
		01247913	468.10	Supplies
		01247918	74.10	Supplies
		01247920	341.14	Supplies
		01247959	1,059.54	Supplies
		01247961	174.27	Supplies
		01247969	450.14	Supplies
		01247971	-1,357.07	Supplies
		01248012	2,589.34	Supplies
		01248023	37.13	Supplies
		01248065	1,050.88	Supplies
		01248069	130.05	Supplies
		01248075	-25.77	Supplies
		01248081	373.58	Supplies
		01248084	11,253.86	Supplies
		01248170	7,138.28	Equipment Non Capitalized
		01248248	150.11	Supplies
		01248452	185.44	Supplies
	15076060	01245892	1,774.71	Supplies
		01248685	1,604.95	Supplies
		01248699	972.93	Supplies
06/02/2022	00019518	01242716	174.89	Supplies
06/07/2022	00019553	01243272	998.58	Supplies
06/09/2022	00019592	01213346	111.97	Supplies
06/16/2022	00019661	01244212	7,757.98	Supplies
06/21/2022	15075240	01245883	155.80	Supplies
06/23/2022	15075453	01246595	2,365.03	Supplies
06/28/2022	15075750	01245931	485.91	Furniture <\$500
06/29/2022	15075891	01247953	54.94	Supplies
06/30/2022	15075992	01248247	4,448.94	Supplies

## Vendor Expenditure Report-

Total for Vendor: 000002305      \$173,711.59

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### Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075748	01247394	2,660.78	Supplies

Total for Vendor: 000008494      \$2,660.78

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### Vendor: 000025998/Schoolkidz.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074252	01243702	7,203.00	Supplies

Total for Vendor: 000025998      \$7,203.00

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### Vendor: 000039435/Scirra Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075015	01245309	749.75	Software License

Total for Vendor: 000039435      \$749.75

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### Vendor: 000027719/Scolab Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075016	01245441	6,808.50	Supplies

Total for Vendor: 000027719      \$6,808.50

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## Vendor Expenditure Report-

### Vendor: 0000039529/Scott E Lanswick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243813	1,505.00	Contracted Svcs Less Than \$25K
		01243814	410.00	Contracted Svcs Less Than \$25K
		01245517	2,785.64	Contracted Svcs Less Than \$25K
06/02/2022	15074020	01242907	4,640.64	Contracted Svcs Less Than \$25K
06/07/2022	15074296	01240433	323.05	Supplies
06/16/2022	15075010	01245516	90.00	Contracted Svcs Less Than \$25K
06/21/2022	15075232	01246308	2,772.29	Equipment Non Capitalized

Total for Vendor: 0000039529      \$12,526.62

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### Vendor: 0000040475/SCP Distributors LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246635	5,887.31	Equipment Non Capitalized
06/23/2022	15075426	01246634	3,976.03	Equipment Non Capitalized

Total for Vendor: 0000040475      \$9,863.34

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### Vendor: 0000039030/Scribbles Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075241	01246266	20,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000039030      \$20,000.00

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## Vendor Expenditure Report-

### Vendor: 000039983/SDSTATURE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209786	2,240.00	Bldgs and Improvement of Bldgs
		01221723	2,800.00	Bldgs and Improvement of Bldgs
06/29/2022	15075894	01198722	160.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000039983      \$5,200.00

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### Vendor: 000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075017	01245534	770.32	Bldg Maintenance Supplies

Total for Vendor: 000021377      \$770.32

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### Vendor: 000039979/Sean Tuohey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074897	01243089	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039979      \$1,800.00

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## Vendor Expenditure Report-

**Vendor: 0000038262/Sedgwick Claims Management Services Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074299	01243764	169,028.17	Contract Workers Comp Ser

Total for Vendor: 0000038262      \$169,028.17

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**Vendor: 0000021787/SGPA Planning and Architecture**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242780	77,901.60	Bldg Plans/Architect Fees
		01242781	9,900.00	Bldg Plans/Architect Fees
		01242783	3,500.00	Bldg Plans/Architect Fees
		01245839	3,500.00	Bldg Plans/Architect Fees
		01245954	61,359.04	Bldg Plans/Architect Fees
		01245955	9,822.00	Bldg Plans/Architect Fees
		01247683	10,603.00	Bldg Plans/Architect Fees
06/02/2022	15074023	01242779	6,375.00	Bldg Plans/Architect Fees
06/16/2022	15075018	01245837	47,210.93	Bldg Plans/Architect Fees
06/21/2022	15075242	01245835	3,187.50	Bldg Plans/Architect Fees
06/28/2022	15075751	01247354	77,901.60	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$311,260.67

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## Vendor Expenditure Report-

### Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074551	01244063	405.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$405.00

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### Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247629	124,270.72	Lease of Printer/Duplicator
06/07/2022	15074302	01243904	1,556.62	Contracted Svcs Less Than \$25K
06/28/2022	15075752	01247611	14,723.00	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$140,550.34

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### Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076116	01248668	62.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$62.00

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### Vendor: 0000028107/Shelly and/or Claudio Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074534	01244426	675.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028107 \$675.00



## Vendor Expenditure Report-

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**Vendor: 000002343/Sherwin-Williams Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075753	01247405	317.91	Contracted Svcs Less Than \$25K
06/29/2022	15075895	01248215	51.94	Contracted Svcs Less Than \$25K

Total for Vendor: 000002343      \$369.85

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**Vendor: 000002344/Shiffler Equipment Sales**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019554	01243840	400.36	Supplies

Total for Vendor: 000002344      \$400.36

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**Vendor: 000040855/Shirley Yager**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075807	01246958	29.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000040855      \$29.00

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**Vendor: 000040416/Shoulet Blunt LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15074960	01245306	96,000.00	Software License

Total for Vendor: 000040416      \$96,000.00

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## Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243873	89.58	Bldg Maintenance Supplies
		01243874	702.83	Bldg Maintenance Supplies
		01192805	-266.57	Inventory - PPO
		01247044	551.59	Bldg Maintenance Supplies
		01247045	6.40	Inventory - PPO
		01247046	1,245.59	Inventory - PPO
		01247047	881.21	Inventory - PPO
		01247048	326.09	Inventory - PPO
		01247051	998.20	Inventory - PPO
		01247053	1,276.19	Inventory - PPO
		01247989	36.45	Inventory - PPO
		01247995	54.69	Inventory - PPO
		01247998	196.02	Inventory - PPO
		01248004	2,861.57	Inventory - PPO
		01248007	525.86	Inventory - PPO
		01248010	839.42	Inventory - PPO
06/02/2022	00019532	01242755	692.65	Equipment Non Capitalized
06/07/2022	00019575	01243872	130.53	Bldg Maintenance Supplies
06/16/2022	00019684	01245795	346.77	Bldg Maintenance Supplies
06/28/2022	15075698	01192803	-45.47	Inventory - PPO
06/29/2022	15075874	01247962	147.92	Inventory - PPO

Total for Vendor: 0000027953      \$11,597.52

Vendor: 0000013108/Sierra Academy of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074567	01244227	117,732.31	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15075019	01245666	166,133.75	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013108      \$283,866.06

## Vendor Expenditure Report-

### Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242734	24,730.50	Bldg Plans/Architect Fees
		01245241	16,094.12	Bldg Plans/Architect Fees
		01245242	112,895.10	Bldg Plans/Architect Fees
06/02/2022	15074025	01242733	25,176.00	Bldg Plans/Architect Fees
06/09/2022	15074568	01243954	6,400.00	Bldg Plans/Architect Fees
06/16/2022	15075020	01245240	45,034.00	Bldg Plans/Architect Fees

Total for Vendor: 000009429      \$230,329.72

### Vendor: 000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243817	158.67	Bldg Maintenance Supplies
06/02/2022	00019512	01242889	360.07	Bldg Maintenance Supplies
06/07/2022	00019547	01243771	208.97	Bldg Maintenance Supplies
06/28/2022	15075754	01247391	358.71	Bldg Maintenance Supplies
06/29/2022	15075896	01247973	4,139.36	Equipment Non Capitalized

Total for Vendor: 000001903      \$5,225.78

### Vendor: 0000040355/Siva and Gayathri Jujaray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074753	01244642	600.00	Contracted Student

## Vendor Expenditure Report-

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

Total for Vendor: 0000040355 \$600.00

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### Vendor: 0000039213/Smartest EDU Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073913	01240939	1,150.00	Software License
06/23/2022	15075397	01246749	3,046.00	Software License

Total for Vendor: 0000039213 \$4,196.00

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### Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247336	172.50	Contracted Svcs > \$25K
		01247340	172.50	Contracted Svcs > \$25K
		01247342	172.50	Contracted Svcs > \$25K
		01247344	172.50	Contracted Svcs > \$25K
		01247346	172.50	Contracted Svcs > \$25K
06/28/2022	15075755	01247335	172.50	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$1,035.00

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### Vendor: 0000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075454	01246577	150.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000002380 \$150.00

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### Vendor: 0000034213/Soar Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074304	01243420	3,750.00	Software License

Total for Vendor: 0000034213 \$3,750.00

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### Vendor: 0000036926/Son Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075193	01245070	3,842.26	Student Transport Personal Car

Total for Vendor: 0000036926 \$3,842.26

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### Vendor: 0000004198/Sonova USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074569	01244342	299.07	Supplies
		01244348	4,399.81	Equipment Non Capitalized
		01244573	820.58	Equipment Non Capitalized
		01244574	898.16	Equipment Non Capitalized
		01244582	2,499.33	Equipment Non Capitalized
		01244586	1,635.17	Equipment Non Capitalized
		01244598	888.30	Equipment Non Capitalized
		01244600	888.63	Equipment Non Capitalized
		01244603	898.16	Equipment Non Capitalized
		01244605	898.16	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019597	01244376	5,384.11	Equipment Non Capitalized
06/14/2022	15074793	01244571	2,547.81	Equipment Non Capitalized
06/29/2022	15075897	01247979	2,402.35	Equipment Non Capitalized

Total for Vendor: 0000004198      \$24,459.64

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### Vendor: 0000027799/SOS Entertainment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247787	7,550.00	Rental Of Equipment
06/21/2022	15075247	01246374	6,485.00	Contracted Svcs Less Than \$25K
06/28/2022	15075760	01247414	475.00	Contracted Svcs Less Than \$25K
06/29/2022	15075898	01248167	2,500.00	Rental Of Equipment

Total for Vendor: 0000027799      \$17,010.00

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### Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075761	01247418	9,895.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002392      \$9,895.00

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### Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	00019662	01245623	39.97	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000002395      \$39.97

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### Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074794	01245090	796.75	Rubbish Disposal

Total for Vendor: 0000027455      \$796.75

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### Vendor: 0000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074307	01243260	36,201.37	Accounts Pay - Warehouse
		01243261	37,965.72	Accounts Pay - Warehouse
		01245683	40,801.54	Accounts Pay - Warehouse
		01245686	40,774.26	Accounts Pay - Warehouse
		01245690	40,285.33	Accounts Pay - Warehouse
		01245692	40,607.83	Accounts Pay - Warehouse
		01245693	39,216.88	Accounts Pay - Warehouse
		01247711	38,568.51	Accounts Pay - Warehouse
		01247713	39,378.50	Accounts Pay - Warehouse
06/07/2022	15074306	01243247	42,676.63	Accounts Pay - Warehouse
06/16/2022	15075024	01245680	44,599.19	Accounts Pay - Warehouse
06/28/2022	15075762	01247410	3,793.72	Gasoline & Oil

Total for Vendor: 0000003107      \$444,869.48

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## Vendor Expenditure Report-

**Vendor: 000002400/Southland Envelope Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075248	01246354	281.10	Outside Printing/Pmt Supplies

Total for Vendor: 000002400      \$281.10

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**Vendor: 0000040586/Southwest Mobile Storage Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075249	01246269	9,993.81	Bldg Maintenance Supplies

Total for Vendor: 0000040586      \$9,993.81

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**Vendor: 000002406/Southwestern College**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074308	01243277	9,000.00	Capital Contracted Svcs/Other

Total for Vendor: 000002406      \$9,000.00

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**Vendor: 000002408/Spartan Tool LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248153	3,143.03	Inventory - PPO
06/29/2022	15075899	01248147	297.65	Inventory - PPO

Total for Vendor: 000002408      \$3,440.68

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## Vendor Expenditure Report-

### Vendor: 0000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074795	01244970	342.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035470      \$342.28

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### Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075376	01246441	806.31	Bldg Maintenance Supplies

Total for Vendor: 0000000795      \$806.31

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### Vendor: 0000040723/Speech and Language Cooperative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074027	01242876	450.00	Consultants <=\$25K
06/29/2022	15075900	01248025	450.00	Consultants <=\$25K

Total for Vendor: 0000040723      \$900.00

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### Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075456	01246443	396.16	Supplies

Total for Vendor: 0000027721      \$396.16

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## Vendor Expenditure Report-

### Vendor: 0000040557/Spiral Binding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074571	01244094	180.75	Outside Printing/Pmt Supplies

Total for Vendor: 0000040557      \$180.75

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### Vendor: 0000020280/Sports Facilities Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076061	01248607	2,422.76	Equipment Non Capitalized

Total for Vendor: 0000020280      \$2,422.76

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### Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245943	2,040.00	Bldg Plans/Architect Fees
		01245945	600.00	Bldg Plans/Architect Fees
		01245946	211,610.63	Bldg Plans/Architect Fees
		01246542	600.00	Bldg Plans/Architect Fees
		01246544	200.00	Bldg Plans/Architect Fees
		01246545	2,715.00	Bldg Plans/Architect Fees
		01246547	125,170.72	Bldg Plans/Architect Fees
		01246549	1,950.00	Bldg Plans/Architect Fees
		01246552	1,870.00	Bldg Plans/Architect Fees
		01246556	100.00	Bldg Plans/Architect Fees
		01246581	3,840.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01246585	2,840.00	Bldg Plans/Architect Fees
		01246588	2,330.00	Bldg Plans/Architect Fees
		01246589	1,050.00	Bldg Plans/Architect Fees
		01246590	2,325.00	Bldg Plans/Architect Fees
		01246591	2,195.00	Bldg Plans/Architect Fees
		01246592	2,240.00	Bldg Plans/Architect Fees
06/21/2022	15075250	01245942	23,130.05	Bldg Plans/Architect Fees
06/23/2022	15075457	01246541	850.00	Bldg Plans/Architect Fees
06/28/2022	15075763	01247355	861.50	Bldg Plans/Architect Fees

Total for Vendor: 0000016169      \$388,517.90

### Vendor: 000002429/Stanbury Uniforms, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075458	01246446	34,997.20	Supplies

Total for Vendor: 000002429      \$34,997.20

### Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244975	3,025.00	Contracted Svcs Less Than \$25K
		01244976	3,000.00	Contracted Svcs Less Than \$25K
		01244979	3,000.00	Contracted Svcs Less Than \$25K
		01244987	382.02	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01244990	435.00	Contracted Svcs Less Than \$25K
		01244975	3,025.00	Contracted Svcs Less Than \$25K
		01244976	3,000.00	Contracted Svcs Less Than \$25K
		01244979	3,000.00	Contracted Svcs Less Than \$25K
		01244987	382.02	Contracted Svcs Less Than \$25K
		01244990	435.00	Contracted Svcs Less Than \$25K
06/09/2022	00019622	01244535	3,657.35	Bldg Maintenance Supplies
06/16/2022	00019663	01244535	3,657.35	Bldg Maintenance Supplies
06/30/2022	15075994	01248262	8,788.35	Bldg Maintenance Supplies

Total for Vendor: 0000002430      \$35,787.09

### Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248432	23.56	Supplies
		01248434	248.53	Supplies
06/14/2022	15074796	01239979	304.88	Supplies
06/21/2022	15075251	01245867	1,123.14	Equipment Non Capitalized
06/30/2022	15075995	01248429	9.15	Supplies

Total for Vendor: 0000010291      \$1,709.26

### Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241752	161.08	Inservice supplies
		01241799	862.27	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241803	2,079.26	Supplies
		01242287	161.56	Supplies
		01243005	3,102.81	Supplies
		01243086	408.37	Supplies
		01243177	23.60	Supplies
		01243178	8.47	Supplies
		01243121	42.63	Supplies
		01243123	-54.00	Supplies
		01243125	62.47	Supplies
		01243126	158.23	Supplies
		01243127	134.13	Supplies
		01243128	1,587.16	Equipment Non Capitalized
		01243129	25.31	Supplies
		01243131	129.25	Supplies
		01243132	296.20	Supplies
		01243133	28.54	Supplies
		01243134	129.26	Supplies
		01243135	414.73	Supplies
		01243137	269.27	Supplies
		01243138	133.73	Supplies
		01243139	15.26	Supplies
		01243140	82.40	Supplies
		01243143	62.98	Supplies
		01243179	62.32	Supplies
		01243193	109.69	Supplies
		01243266	19.09	Inservice supplies
		01243267	495.54	Supplies
		01243268	85.12	Supplies
		01243327	-328.81	Supplies
		01243328	-52.58	Supplies
		01243329	42.55	Supplies
		01243330	-164.40	Supplies
		01243331	32.31	Supplies
		01243332	-20.54	Supplies
		01243333	473.24	Supplies
		01243334	-7.33	Supplies
		01243369	294.53	Supplies
		01243370	13.12	Supplies
		01243371	1,107.13	Supplies
		01243373	121.22	Supplies
		01243386	1,549.98	Supplies
		01243387	255.37	Supplies
		01243388	96.01	Supplies
		01243390	87.67	Supplies
		01243393	56.63	Supplies
		01243397	58.99	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243398	7.11	Supplies
		01243557	50.80	Supplies
		01243558	36.64	Supplies
		01243559	1,712.78	Supplies
		01243560	205.94	Supplies
		01243561	921.10	Supplies
		01243562	43.70	Supplies
		01243563	146.32	Supplies
		01243804	32.87	Supplies
		01240063	10.04	Supplies
		01244123	755.56	Supplies
		01244124	11.43	Supplies
		01244125	58.51	Supplies
		01244128	133.89	Supplies
	00019623	01199287	34.39	Supplies
		01199341	49.78	Supplies
		01203555	77.32	Supplies
		01208650	128.78	Supplies
		01211144	119.57	Supplies
		01214928	72.73	Supplies
		01244441	22.39	Supplies
		01244705	-77.32	Supplies
		01244706	-34.39	Supplies
		01244707	164.70	Supplies
		01244708	-119.57	Supplies
		01244709	30.08	Supplies
		01244710	-128.78	Supplies
		01244711	7.33	Supplies
		01244712	1,078.10	Supplies
		01244713	-72.73	Supplies
		01244715	-49.78	Supplies
		01199341	49.78	Supplies
		01203555	77.32	Supplies
		01208650	128.78	Supplies
		01211144	119.57	Supplies
		01214928	72.73	Supplies
		01244441	22.39	Supplies
		01244705	-77.32	Supplies
		01244706	-34.39	Supplies
		01244707	164.70	Supplies
		01244708	-119.57	Supplies
		01244709	30.08	Supplies
		01244710	-128.78	Supplies
		01244711	7.33	Supplies
		01244712	1,078.10	Supplies
		01244713	-72.73	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244715	-49.78	Supplies
		01245367	164.49	Supplies
		01245400	82.74	Supplies
		01245401	-172.90	Supplies
		01245402	-30.08	Supplies
		01245405	791.93	Supplies
		01245502	253.81	Supplies
		01245503	45.94	Supplies
		01245707	5,615.35	Supplies
06/02/2022	00019519	01240274	2.07	Inservice supplies
06/07/2022	00019555	01241134	54.00	Supplies
06/09/2022	00019594	01238541	20.43	Supplies
06/16/2022	00019664	01199287	34.39	Supplies

Total for Vendor: 0000002442      \$28,271.49

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### Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074309	01243461	355.00	Software License
06/23/2022	15075459	01246464	206.80	Supplies

Total for Vendor: 0000035388      \$561.80

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### Vendor: 0000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	075897	01244530	2,001.60	Accounts Pay - Warehouse

Total for Vendor: 0000002447      \$2,001.60

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## Vendor Expenditure Report-

### Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075810	01245272	252.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000001      \$252.00

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### Vendor: 000006365/State Water Resources Control Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073911	01242954	756.00	Bldg Plans/Other Costs

Total for Vendor: 000006365      \$756.00

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### Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074747	01244913	35,280.00	Building Inspection Costs

Total for Vendor: 0000036200      \$35,280.00

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### Vendor: 0000021403/Steve Weiss Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074584	01243818	74.35	Supplies
06/14/2022	15074814	01242227	950.36	Supplies
06/21/2022	15075270	01243819	3,801.42	Equipment Non Capitalized
06/28/2022	15075798	01247368	36.64	Supplies

Total for Vendor: 0000021403      \$4,862.77



## Vendor Expenditure Report-

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242174	12,898.05	Bldgs and Improvement of Bldgs
		01242176	17,479.52	Bldgs and Improvement of Bldgs
		01242177	12,299.55	Bldgs and Improvement of Bldgs
		01242189	8,391.87	Bldgs and Improvement of Bldgs
		01242190	12,674.80	Bldgs and Improvement of Bldgs
		01242191	9,978.32	Bldgs and Improvement of Bldgs
		01242192	8,747.27	Bldgs and Improvement of Bldgs
		01242216	3,212.11	Bldgs and Improvement of Bldgs
		01243744	4,959.91	Bldgs and Improvement of Bldgs
		01243754	41,392.73	Bldgs and Improvement of Bldgs
		01243757	94,882.25	Bldgs and Improvement of Bldgs
		01243772	5,082.50	Bldgs and Improvement of Bldgs
		01243773	119,186.05	Bldgs and Improvement of Bldgs
		01243774	74,009.75	Bldgs and Improvement of Bldgs
		01243776	1,211.25	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01243779	3,634.66	Bldgs and Improvement of Bldgs
		01243781	6,482.71	Bldgs and Improvement of Bldgs
		01243788	6,183.46	Bldgs and Improvement of Bldgs
		01243790	5,869.14	Bldgs and Improvement of Bldgs
		01243794	57,383.54	Bldgs and Improvement of Bldgs
		01243799	6,324.44	Bldgs and Improvement of Bldgs
		01243801	4,683.77	Bldgs and Improvement of Bldgs
		01243805	6,482.71	Bldgs and Improvement of Bldgs
		01243808	6,183.46	Bldgs and Improvement of Bldgs
		01243809	10,148.23	Bldgs and Improvement of Bldgs
		01243810	6,482.71	Bldgs and Improvement of Bldgs
		01243812	11,789.93	Bldgs and Improvement of Bldgs
		01243834	6,482.71	Bldgs and Improvement of Bldgs
		01243839	8,869.48	Bldgs and Improvement of Bldgs
		01243985	6,482.71	Bldgs and Improvement of Bldgs
		01243988	2,217.77	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01243995	6,183.46	Bldgs and Improvement of Bldgs
		01243999	76,235.61	Bldgs and Improvement of Bldgs
		01244007	1,884.15	Bldgs and Improvement of Bldgs
		01245030	5,042.50	Bldgs and Improvement of Bldgs
		01245033	5,002.60	Bldgs and Improvement of Bldgs
		01245035	6,675.41	Bldgs and Improvement of Bldgs
		01245038	4,783.15	Bldgs and Improvement of Bldgs
		01245039	4,982.65	Bldgs and Improvement of Bldgs
		01245040	5,005.22	Bldgs and Improvement of Bldgs
		01245042	4,056.21	Bldgs and Improvement of Bldgs
	15076062	01167806	2,234.19	Bldgs and Improvement of Bldgs
	15076063	01194237	951.28	Bldgs and Improvement of Bldgs
		01211670	814.62	Bldgs and Improvement of Bldgs
		01211671	378.88	Bldgs and Improvement of Bldgs
		01211672	525.83	Bldgs and Improvement of Bldgs
		01211673	62.59	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01217978	47.50	Bldgs and Improvement of Bldgs
		01217982	119.37	Bldgs and Improvement of Bldgs
		01234205	354.68	Bldgs and Improvement of Bldgs
		01234217	252.61	Bldgs and Improvement of Bldgs
		01239437	1,191.96	Bldgs and Improvement of Bldgs
06/02/2022	15074028	01242173	12,235.90	Bldgs and Improvement of Bldgs
06/07/2022	15074312	01243740	8,639.20	Bldgs and Improvement of Bldgs
06/09/2022	15074574	01243984	10,228.99	Bldgs and Improvement of Bldgs
06/14/2022	15074797	01245027	4,384.15	Bldgs and Improvement of Bldgs
06/23/2022	15075460	01246923	28,986.68	Bldgs and Improvement of Bldgs
06/30/2022	15075997	01248316	172.21	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566      \$773,538.96

## Vendor Expenditure Report-

### Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075253	01246003	658.62	Supplies
06/23/2022	15075461	01246475	4,923.69	Supplies

Total for Vendor: 000008042      \$5,582.31

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### Vendor: 000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244778	601,545.25	Bldg Plans/Architect Fees
		01244779	170,010.00	Bldg Plans/Architect Fees
		01245861	7,715.00	Bldg Plans/Architect Fees
06/02/2022	15074029	01243024	34,560.00	Bldg Plans/Architect Fees
06/14/2022	15074798	01244496	300,716.30	Bldg Plans/Architect Fees
06/21/2022	15075254	01245858	4,500.00	Bldg Plans/Architect Fees

Total for Vendor: 000032744      \$1,119,046.55

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### Vendor: 000032327/Sumdog Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246481	810.00	Software License
06/23/2022	15075462	01246479	552.50	Software License

Total for Vendor: 000032327      \$1,362.50

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### Vendor: 000027776/Summit Enterprises Inc

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

			<b>Amt</b>	
06/09/2022	15074575	01244384	1,449.93	Bldgs and Improvement of Bldgs

Total for Vendor: 0000027776      \$1,449.93

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### Vendor: 0000034093/Summit Information Resources Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/23/2022	15075463	01246383	452.65	Supplies
06/28/2022	15075767	01246996	3,419.39	Furniture <\$500
06/30/2022	15076119	01248682	1,000.00	Supplies

Total for Vendor: 0000034093      \$4,872.04

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### Vendor: 0000019518/Sunbelt Controls Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15076120	01248618	580.00	Contracted Svcs Less Than \$25K
		01248623	2,420.00	Contracted Svcs Less Than \$25K
		01248625	579.00	Contracted Svcs Less Than \$25K
		01248628	3,045.00	Contracted Svcs Less Than \$25K
06/30/2022	15075998	01248417	5,031.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518      \$11,655.00

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## Vendor Expenditure Report-

### Vendor: 000027520/Sunbelt Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019574	01243400	113.77	Contracted Svcs Less Than \$25K

Total for Vendor: 000027520      \$113.77

### Vendor: 000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242793	6,571.37	LeaseLeaseBack
		01244025	17,058.00	LeaseLeaseBack
		01244028	1,696,065.35	LeaseLeaseBack
		01245213	1,321,487.30	LeaseLeaseBack
		01245661	10,790.00	LeaseLeaseBack
		01245798	35,950.67	Lease Lease Back Expense
		01245800	17,366.32	LeaseLeaseBack
		01245801	3,143.80	LeaseLeaseBack
		01245802	3,905.20	LeaseLeaseBack
		01245803	2,707.00	LeaseLeaseBack
	15076064	01248645	1,685,523.17	LeaseLeaseBack
	15076121	01248719	225,229.24	Lease Lease Back Expense
06/02/2022	15074031	01242789	20,449.12	LeaseLeaseBack
06/09/2022	15074576	01244024	225,229.24	Lease Lease Back Expense
06/16/2022	15075028	01245212	1,298,498.31	LeaseLeaseBack
06/30/2022	15075999	01248280	58,031.00	LeaseLeaseBack

Total for Vendor: 000037523      \$6,628,005.09

### Vendor: 000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244517	60,090.90	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244519	249,392.82	Bldgs and Improvement of Bldgs
		01244522	58,536.00	Bldgs and Improvement of Bldgs
		01244523	95,747.00	Bldgs and Improvement of Bldgs
		01244524	5,074.21	Bldgs and Improvement of Bldgs
		01245257	79,700.35	Bldgs and Improvement of Bldgs
		01245263	429,001.27	Bldgs and Improvement of Bldgs
		01245267	98,982.25	Bldgs and Improvement of Bldgs
		01245268	87,868.90	Bldgs and Improvement of Bldgs
		01245270	48,320.60	Bldgs and Improvement of Bldgs
		01245805	195,318.82	Bldgs and Improvement of Bldgs
		01245806	333,450.83	Bldgs and Improvement of Bldgs
		01245807	88,621.01	Bldgs and Improvement of Bldgs
		01245809	16,061.27	Bldgs and Improvement of Bldgs
06/14/2022	15074799	01244513	37,850.75	Bldgs and Improvement of Bldgs
06/16/2022	15075029	01245255	532,980.71	Bldgs and Improvement of Bldgs



# Vendor Expenditure Report-

Total for Vendor: 0000034813      \$2,416,997.69

**Vendor: 000006414/Sunroad Auto LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244041	1,294.68	Other Repair Supplies
		01244042	129.49	Other Repair Supplies
		01244043	131.51	Other Repair Supplies
		01244044	54.24	Other Repair Supplies
		01244046	143.30	Other Repair Supplies
		01244047	65.80	Other Repair Supplies
		01244577	133.09	Other Repair Supplies
		01244579	431.29	Other Repair Supplies
		01244635	64.69	Other Repair Supplies
		01244636	26.89	Other Repair Supplies
		01244637	348.89	Other Repair Supplies
		01245065	312.21	Other Repair Supplies
		01245067	134.99	Other Repair Supplies
		01245486	697.79	Other Repair Supplies
		01245487	416.99	Other Repair Supplies
		01246536	49.81	Other Repair Supplies
		01246537	377.45	Other Repair Supplies
		01246538	242.05	Other Repair Supplies
		01246539	118.85	Other Repair Supplies
06/09/2022	15074528	01244040	182.31	Other Repair Supplies
06/14/2022	15074754	01244576	4.13	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/16/2022	15074966	01245485	-34.89	Other Repair Supplies
06/23/2022	15075417	01246349	84.53	Other Repair Supplies

Total for Vendor: 0000006414      \$5,410.09

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### Vendor: 0000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075030	01245660	215.45	Supplies

Total for Vendor: 0000002474      \$215.45

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### Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074659	01245223	375.00	Prepaid Expenditures/Expenses
06/21/2022	15075076	01245968	275.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477      \$650.00

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## Vendor Expenditure Report-

### Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246380	235.00	Contracted Svcs Less Than \$25K
06/23/2022	15075464	01246377	405.00	Contracted Svcs Less Than \$25K
06/28/2022	15075768	01247781	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370      \$1,135.00

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### Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075769	01247878	168.09	Supplies

Total for Vendor: 0000034638      \$168.09

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### Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074314	01243464	995.40	Bldg Maintenance Supplies
06/16/2022	15075032	01245505	1,655.45	Bldg Maintenance Supplies
06/30/2022	15076000	01248447	1,561.98	Bldg Maintenance Supplies

Total for Vendor: 000002481      \$4,212.83

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## Vendor Expenditure Report-

### Vendor: 000038106/Superior Service Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	075880	01243703	324.59	Contracted Svcs Less Than \$25K

Total for Vendor: 000038106 \$324.59

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### Vendor: 000007534/Susan Yonezawa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15076031	01248707	13,895.07	Contracted Svcs > \$25K
06/30/2022	15076007	01248313	7,500.00	Contracted Svcs > \$25K

Total for Vendor: 000007534 \$21,395.07

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### Vendor: 000040167/Susanne and Patrick Arthur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247234	1,105.00	Contracted Student Srvce<=25K
06/07/2022	15074194	01243676	1,445.00	Contracted Student Srvce<=25K
06/28/2022	15075558	01246987	1,105.00	Contracted Student Srvce<=25K

Total for Vendor: 000040167 \$3,655.00

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### Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246622	401.91	Supplies
06/09/2022	15074577	01244167	293.02	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075465	01246620	861.99	Equipment Non Capitalized

Total for Vendor: 0000007797      \$1,556.92

### Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242228	301,316.25	Bldgs and Improvement of Bldgs
		01243021	734,898.15	Bldgs and Improvement of Bldgs
		01245217	799,873.74	LeaseLeaseBack
		01248255	715,932.35	Bldgs and Improvement of Bldgs
	15076065	01248621	26,283.65	Bldgs and Improvement of Bldgs
		01248643	75,563.95	Bldgs and Improvement of Bldgs
		01248654	2,344,125.00	Bldgs and Improvement of Bldgs
06/02/2022	15074032	01242226	27,593.70	Bldgs and Improvement of Bldgs
06/16/2022	15075033	01245216	890,354.95	LeaseLeaseBack
06/21/2022	15075255	01245989	23,326.70	LeaseLeaseBack
06/28/2022	15075770	01247356	12,562.15	LeaseLeaseBack
06/30/2022	15076001	01248254	1,200,495.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037514      \$7,152,325.64

## Vendor Expenditure Report-

### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243695	635.48	Food services
	075890	01243982	1,063.29	Food services
		01245009	2,406.88	Food services
		01246246	737.42	Food services
		01246250	765.87	Food services
		01246624	1,717.38	Supplies
06/07/2022	00019560	01243693	2,770.30	Food services
06/09/2022	075889	01244431	1,397,850.82	Food services
06/14/2022	075898	01245007	688.01	Food services
06/21/2022	075905	01246244	88.54	Food services
06/23/2022	15075466	01246623	748.74	Supplies
06/28/2022	15075771	01247784	491.15	Food services

Total for Vendor: 000004750      \$1,409,963.88

### Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019641	01245028	116.19	Bldg Maintenance Supplies
06/21/2022	15075089	01246158	32.27	Bldg Maintenance Supplies

Total for Vendor: 0000034522      \$148.46

### Vendor: 0000033092/TabletKiosk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241335	14,959.61	Equipment Non Capitalized
		01241337	5,700.05	Equipment Non Capitalized
		01241340	45,162.67	Equipment Non Capitalized
		01241342	35,418.23	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241343	19,126.76	Equipment Non Capitalized
		01241345	14,497.67	Equipment Non Capitalized
		01241346	13,107.70	Equipment Non Capitalized
		01241353	926.65	Furniture <\$500
		01247537	5,700.05	Equipment Non Capitalized
	15075773	01247832	50,321.12	Equipment Non Capitalized
06/07/2022	15074315	01241333	28,407.87	Equipment Non Capitalized
06/28/2022	15075772	01247536	16,811.52	Equipment Non Capitalized

Total for Vendor: 0000033092      \$250,139.90

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### Vendor: 0000030016/Teacher Synergy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075775	01247295	6,600.00	Software License

Total for Vendor: 0000030016      \$6,600.00

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### Vendor: 0000035568/Teacher Synergy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074316	01243362	282.23	Supplies

Total for Vendor: 0000035568      \$282.23

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## Vendor Expenditure Report-

### Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075776	01223863	695.84	Site Improvement

Total for Vendor: 0000018858      \$695.84

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### Vendor: 0000040264/Teksystems Global Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074317	01239665	560,554.51	Contracted Svcs > \$25K
06/28/2022	15075778	01245961	455,553.75	Contracted Svcs > \$25K

Total for Vendor: 0000040264      \$1,016,108.26

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### Vendor: 0000040147/TELACU Construction Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242807	190,006.30	Bldgs and Improvement of Bldgs
06/02/2022	15074033	01242799	1,472.50	Bldgs and Improvement of Bldgs
06/21/2022	15075256	01244644	152,855.95	Bldgs and Improvement of Bldgs

Total for Vendor: 0000040147      \$344,334.75

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### Vendor: 0000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248691	14,208.00	SpecEd Tuition



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
06/30/2022	15076122	01248688	13,142.40	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004840 \$27,350.40

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### Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074500	01242873	45,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$45,000.00

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### Vendor: 0000040821/The Finest International

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074451	01244476	1,675.00	Supplies

Total for Vendor: 0000040821 \$1,675.00

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### Vendor: 0000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075701	01247265	240.00	Contracted Student Srvice<=25K

Total for Vendor: 0000022797 \$240.00

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## Vendor Expenditure Report-

### Vendor: 000000672/The New Children's Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243066	1,500.00	Consultants <=\$25K
		01243067	3,000.00	Consultants <=\$25K
06/02/2022	15073991	01243065	1,500.00	Consultants <=\$25K

Total for Vendor: 000000672      \$6,000.00

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### Vendor: 0000037749/The San Diego Voice & Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075892	01248165	1,451.20	Capital Contracted Svcs/Other

Total for Vendor: 0000037749      \$1,451.20

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### Vendor: 0000040856/Thuc Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075710	01246959	75.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040856      \$75.75

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### Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245773	1,034.55	Contracted Svcs Less Than \$25K
		01245776	3,392.90	Contracted Svcs Less Than \$25K
		01245768	1,034.55	Contracted Svcs Less Than \$25K
		01245777	10,350.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074801	01242166	2,069.10	Contracted Svcs Less Than \$25K
06/16/2022	15075035	01245771	1,034.55	Contracted Svcs Less Than \$25K
06/21/2022	15075258	01245767	1,034.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974      \$19,950.20

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### Vendor: 0000029430/Tina Montet-Speaks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074572	01232705	222.41	Travel Conference

Total for Vendor: 0000029430      \$222.41

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### Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075036	01245758	1,111.12	Contracted Svcs Less Than \$25K
06/28/2022	15075774	01247796	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141      \$2,111.12

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## Vendor Expenditure Report-

### Vendor: 000040819/Toan T Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247233	250.00	Contracted Student Srvce<=25K
06/09/2022	15074579	01244438	19,574.00	Contracted Student Srvce<=25K
06/28/2022	15075780	01247232	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 000040819      \$21,324.00

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### Vendor: 000038197/Toledo Digital Print Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074578	01244428	1,400.00	Lease of Printer/Duplicator
06/16/2022	15075037	01245796	600.00	Lease of Printer/Duplicator

Total for Vendor: 000038197      \$2,000.00

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### Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074035	01239304	171.20	Bldg Maintenance Supplies
06/07/2022	15074319	01239302	211.48	Bldg Maintenance Supplies
06/28/2022	15075779	01245463	253.19	Bldg Maintenance Supplies

Total for Vendor: 000025443      \$635.87

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### Vendor: 000003506/Townsend Press

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

			<b>Amt</b>	
06/30/2022	15076066	01248659	118.86	Supplies

Total for Vendor: 0000003506      \$118.86

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### Vendor: 0000002549/Toys For Special Children, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247927	229.95	Supplies
		01247930	782.75	Supplies
		01247933	675.85	Supplies
06/28/2022	15075626	01247923	127.95	Supplies

Total for Vendor: 0000002549      \$1,816.50

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### Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074320	01243423	796.63	Bldg Maintenance Supplies

Total for Vendor: 0000002557      \$796.63

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### Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245178	142.00	License And Fees
06/07/2022	15074321	01243439	783.40	License And Fees
06/16/2022	15075038	01245177	255.00	License And Fees

Total for Vendor: 0000013901      \$1,180.40

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### Vendor: 0000040696/Travis Russell

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

			<b>Amt</b>	
06/02/2022	15074015	01242874	512.00	Supplies

Total for Vendor: 0000040696      \$512.00

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### Vendor: 0000033072/Treetop Products Consolidated

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/28/2022	15075781	01247717	1,180.28	Supplies

Total for Vendor: 0000033072      \$1,180.28

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### Vendor: 0000034921/Treobytes LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01244404	7,039.92	Consultant >\$25K
		01244407	7,039.92	Consultant >\$25K
		01244414	14,079.84	Consultant >\$25K
		01244418	7,039.92	Consultant >\$25K
06/09/2022	15074580	01244425	7,039.92	Consultant >\$25K
06/21/2022	15075259	01244402	7,039.92	Consultant >\$25K

Total for Vendor: 0000034921      \$49,279.44

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### Vendor: 0000002572/Troxell Communications, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01243020	11,745.40	LeaseLeaseBack
	15074038	01177325	1,344.80	Capital Contracted Svcs/Other
		01151390	1,842.36	Capital Contracted Svcs/Other
		01151393	1,232.41	Capital Contracted Svcs/Other
		01151395	927.43	Capital Contracted Svcs/Other
		01151398	927.43	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01151401	927.43	Capital Contracted Svcs/Other
		01151403	2,147.34	Capital Contracted Svcs/Other
		01151404	3,062.27	Capital Contracted Svcs/Other
		01151406	1,273.40	Capital Contracted Svcs/Other
		01151407	927.43	Capital Contracted Svcs/Other
		01151409	2,147.34	Capital Contracted Svcs/Other
		01151412	1,883.35	Capital Contracted Svcs/Other
		01151415	1,232.41	Capital Contracted Svcs/Other
		01151418	1,252.90	Capital Contracted Svcs/Other
		01151419	1,537.39	Capital Contracted Svcs/Other
		01151421	2,777.79	Capital Contracted Svcs/Other
		01151423	347.65	Capital Contracted Svcs/Other
		01151429	622.46	Capital Contracted Svcs/Other
		01151431	947.93	Capital Contracted Svcs/Other
		01151433	2,167.84	Capital Contracted Svcs/Other
		01151443	927.43	Capital Contracted Svcs/Other
		01151445	3,672.23	Capital Contracted Svcs/Other
		01151446	1,537.39	Capital Contracted Svcs/Other
		01151448	15,066.08	Capital Contracted Svcs/Other
		01151449	947.93	Capital Contracted Svcs/Other
		01151451	1,232.41	Capital Contracted Svcs/Other
		01151452	2,839.27	Capital Contracted Svcs/Other
		01161112	3,062.27	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01161113	6,191.56	Capital Contracted Svcs/Other
		01161114	2,452.32	Capital Contracted Svcs/Other
		01161115	1,570.38	Capital Contracted Svcs/Other
		01161116	1,232.41	Capital Contracted Svcs/Other
		01161117	1,537.39	Capital Contracted Svcs/Other
		01161118	1,862.86	Capital Contracted Svcs/Other
		01161119	1,537.39	Capital Contracted Svcs/Other
		01161120	5,848.06	Capital Contracted Svcs/Other
		01161121	1,901.39	Capital Contracted Svcs/Other
		01161122	7,030.57	Capital Contracted Svcs/Other
		01161123	5,848.06	Capital Contracted Svcs/Other
		01161124	3,367.25	Capital Contracted Svcs/Other
		01161125	1,232.41	Capital Contracted Svcs/Other
		01162253	1,537.39	Capital Contracted Svcs/Other
		01164912	740.50	Capital Contracted Svcs/Other
		01164913	1,064.83	Capital Contracted Svcs/Other
		01164916	5,339.80	Capital Contracted Svcs/Other
		01164917	2,068.96	Capital Contracted Svcs/Other
		01164921	11,015.00	Capital Contracted Svcs/Other
		01164926	376.50	Capital Contracted Svcs/Other
		01164929	376.50	Capital Contracted Svcs/Other
		01164935	2,435.42	Capital Contracted Svcs/Other
		01164939	376.50	Capital Contracted Svcs/Other
		01164950	1,608.91	Capital Contracted



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01164951	646.66	Capital Contracted Svcs/Other
		01164955	1,291.43	Capital Contracted Svcs/Other
		01164957	287.31	Capital Contracted Svcs/Other
		01164958	337.97	Capital Contracted Svcs/Other
		01175148	376.50	Capital Contracted Svcs/Other
		01175150	740.50	Capital Contracted Svcs/Other
		01175153	376.50	Capital Contracted Svcs/Other
		01175155	740.50	Capital Contracted Svcs/Other
		01175156	740.50	Capital Contracted Svcs/Other
		01244294	12,216.03	Capital Contracted Svcs/Other
		01244305	35,004.93	Capital Contracted Svcs/Other
		01244307	75,566.91	Capital Contracted Svcs/Other
		01244309	40,799.49	Capital Contracted Svcs/Other
		01244312	46,594.06	Capital Contracted Svcs/Other
		01244313	23,415.78	Capital Contracted Svcs/Other
		01244315	23,415.78	Capital Contracted Svcs/Other
		01244316	58,183.21	Capital Contracted Svcs/Other
		01244340	35,004.93	Capital Contracted Svcs/Other
	15074492	01244434	2,066.62	Contracted Svcs Less Than \$25K
	15074493	01153772	5,217.61	Capital Contracted Svcs/Other
		01153775	317.48	Capital Contracted Svcs/Other
		01153779	1,232.41	Capital Contracted Svcs/Other
		01153782	2,521.02	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153785	4,676.35	Capital Contracted Svcs/Other
		01153788	1,273.40	Capital Contracted Svcs/Other
		01153791	317.48	Capital Contracted Svcs/Other
		01153793	7,067.97	Capital Contracted Svcs/Other
		01153797	1,301.11	Capital Contracted Svcs/Other
		01153798	1,842.36	Capital Contracted Svcs/Other
		01153799	1,232.41	Capital Contracted Svcs/Other
		01153801	5,197.12	Capital Contracted Svcs/Other
		01153803	1,232.41	Capital Contracted Svcs/Other
		01153804	3,367.25	Capital Contracted Svcs/Other
		01153805	4,981.33	Capital Contracted Svcs/Other
		01153806	927.43	Capital Contracted Svcs/Other
		01153807	927.43	Capital Contracted Svcs/Other
		01153808	1,232.41	Capital Contracted Svcs/Other
		01153809	1,232.41	Capital Contracted Svcs/Other
		01153810	1,537.39	Capital Contracted Svcs/Other
		01153811	1,537.39	Capital Contracted Svcs/Other
		01153812	927.43	Capital Contracted Svcs/Other
		01153814	5,502.09	Capital Contracted Svcs/Other
		01153815	1,537.39	Capital Contracted Svcs/Other
		01153820	1,232.41	Capital Contracted Svcs/Other
		01153822	927.43	Capital Contracted Svcs/Other
		01153825	927.43	Capital Contracted Svcs/Other
		01153827	1,232.41	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01153828	2,757.30	Capital Contracted Svcs/Other
		01153830	927.43	Capital Contracted Svcs/Other
		01153832	1,232.41	Capital Contracted Svcs/Other
		01153834	622.46	Capital Contracted Svcs/Other
		01153838	622.46	Capital Contracted Svcs/Other
		01153841	622.46	Capital Contracted Svcs/Other
		01153842	622.46	Capital Contracted Svcs/Other
		01153844	622.46	Capital Contracted Svcs/Other
		01153845	622.46	Capital Contracted Svcs/Other
		01153846	622.46	Capital Contracted Svcs/Other
		01161999	1,232.41	Capital Contracted Svcs/Other
		01162000	3,082.77	Capital Contracted Svcs/Other
		01162001	978.10	Capital Contracted Svcs/Other
		01162002	1,252.90	Capital Contracted Svcs/Other
		01162003	5,265.82	Capital Contracted Svcs/Other
		01162004	927.43	Capital Contracted Svcs/Other
		01162005	1,232.41	Capital Contracted Svcs/Other
		01162006	1,537.39	Capital Contracted Svcs/Other
		01162007	1,923.20	Capital Contracted Svcs/Other
		01162009	1,252.90	Capital Contracted Svcs/Other
		01162010	947.93	Capital Contracted Svcs/Other
		01222761	1,286.79	Capital Contracted Svcs/Other
		01222762	1,342.10	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222765	362.62	Capital Contracted Svcs/Other
		01222767	3,082.77	Capital Contracted Svcs/Other
		01222768	5,329.45	Capital Contracted Svcs/Other
		01222772	1,641.55	Capital Contracted Svcs/Other
		01222773	404.68	Capital Contracted Svcs/Other
		01145314	927.43	Capital Contracted Svcs/Other
		01145317	317.48	Capital Contracted Svcs/Other
		01145318	622.46	Capital Contracted Svcs/Other
		01145319	1,232.41	Capital Contracted Svcs/Other
		01145320	3,977.21	Capital Contracted Svcs/Other
		01145321	5,827.56	Capital Contracted Svcs/Other
		01145323	5,632.28	Capital Contracted Svcs/Other
		01145333	1,232.41	Capital Contracted Svcs/Other
		01145337	927.43	Capital Contracted Svcs/Other
		01145339	927.43	Capital Contracted Svcs/Other
		01145341	927.43	Capital Contracted Svcs/Other
		01145345	927.43	Capital Contracted Svcs/Other
		01145348	1,647.08	Capital Contracted Svcs/Other
		01145352	927.43	Capital Contracted Svcs/Other
		01145354	5,563.58	Capital Contracted Svcs/Other
		01145356	2,472.81	Capital Contracted Svcs/Other
		01145357	927.43	Capital Contracted Svcs/Other
		01145358	1,301.11	Capital Contracted Svcs/Other
		01145359	5,909.54	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01145360	1,232.41	Capital Contracted Svcs/Other
		01145361	1,626.58	Capital Contracted Svcs/Other
		01145362	947.93	Capital Contracted Svcs/Other
		01145363	4,912.63	Capital Contracted Svcs/Other
		01145364	1,232.41	Capital Contracted Svcs/Other
	15074694	01151465	1,527.71	Capital Contracted Svcs/Other
		01151467	1,232.41	Capital Contracted Svcs/Other
		01151469	927.43	Capital Contracted Svcs/Other
		01151472	1,232.41	Capital Contracted Svcs/Other
		01151476	5,306.80	Capital Contracted Svcs/Other
		01151478	1,232.41	Capital Contracted Svcs/Other
		01151523	1,557.88	Capital Contracted Svcs/Other
		01151524	1,232.41	Capital Contracted Svcs/Other
		01151527	2,284.74	Capital Contracted Svcs/Other
		01151529	622.46	Capital Contracted Svcs/Other
		01151531	947.93	Capital Contracted Svcs/Other
		01151533	2,147.34	Capital Contracted Svcs/Other
		01151534	4,350.88	Capital Contracted Svcs/Other
		01151535	2,452.32	Capital Contracted Svcs/Other
		01151536	4,419.58	Capital Contracted Svcs/Other
		01151537	927.43	Capital Contracted Svcs/Other
		01151538	996.13	Capital Contracted Svcs/Other
		01151539	622.46	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156887	2,846.49	Capital Contracted Svcs/Other
		01156888	1,243.23	Capital Contracted Svcs/Other
		01156890	622.46	Capital Contracted Svcs/Other
		01156896	2,915.19	Capital Contracted Svcs/Other
		01156900	947.93	Capital Contracted Svcs/Other
		01156902	4,607.65	Capital Contracted Svcs/Other
		01156904	2,477.32	Capital Contracted Svcs/Other
		01156906	1,252.90	Capital Contracted Svcs/Other
		01160290	284.53	Capital Contracted Svcs/Other
		01160291	927.43	Capital Contracted Svcs/Other
		01160293	312.83	Capital Contracted Svcs/Other
		01160294	317.48	Capital Contracted Svcs/Other
		01160295	3,367.25	Capital Contracted Svcs/Other
		01169354	376.50	Capital Contracted Svcs/Other
		01169355	376.50	Capital Contracted Svcs/Other
		01169368	376.50	Capital Contracted Svcs/Other
		01169372	376.50	Capital Contracted Svcs/Other
		01169377	2,562.01	Capital Contracted Svcs/Other
		01169381	740.50	Capital Contracted Svcs/Other
		01169389	7,774.97	Capital Contracted Svcs/Other
		01169400	317.48	Capital Contracted Svcs/Other
		01169402	376.50	Capital Contracted Svcs/Other
		01169403	740.50	Capital Contracted Svcs/Other
		01169404	622.46	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01245465	23,805.17	Capital Contracted Svcs/Other
		01245466	23,805.17	Capital Contracted Svcs/Other
		01245468	41,188.87	Capital Contracted Svcs/Other
		01245470	6,032.07	Capital Contracted Svcs/Other
		01245472	29,599.74	Capital Contracted Svcs/Other
		01245473	6,032.07	Capital Contracted Svcs/Other
		01245474	40,774.39	Capital Contracted Svcs/Other
		01245475	11,826.64	Capital Contracted Svcs/Other
		01245476	11,826.64	Capital Contracted Svcs/Other
		01245478	17,621.21	Capital Contracted Svcs/Other
		01245479	23,415.78	Capital Contracted Svcs/Other
		01245481	12,399.90	Capital Contracted Svcs/Other
		01245483	11,826.64	Capital Contracted Svcs/Other
		01245484	69,999.49	Capital Contracted Svcs/Other
		01245538	4,046.68	Equipment Non Capitalized
		01245544	17,621.21	Capital Contracted Svcs/Other
		01245545	41,578.26	Capital Contracted Svcs/Other
		01245547	29,210.35	Capital Contracted Svcs/Other
		01245548	46,983.45	Capital Contracted Svcs/Other
		01245551	17,621.21	Capital Contracted Svcs/Other
		01245554	18,010.59	Capital Contracted Svcs/Other
		01245556	29,599.74	Capital Contracted Svcs/Other
		01245557	7,910.63	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245558	35,394.31	Capital Contracted Svcs/Other
		01245560	14,437.24	Capital Contracted Svcs/Other
		01245562	88,302.58	Capital Contracted Svcs/Other
		01245563	16,864.07	Capital Contracted Svcs/Other
		01245564	23,415.78	Capital Contracted Svcs/Other
		01245566	6,605.33	Capital Contracted Svcs/Other
		01245571	29,210.35	Capital Contracted Svcs/Other
		01245573	23,415.78	Capital Contracted Svcs/Other
		01245575	35,783.70	Capital Contracted Svcs/Other
		01245578	12,216.03	Capital Contracted Svcs/Other
		01245580	169,058.81	Capital Contracted Svcs/Other
		01245630	1,185.13	Supplies
		01245662	53,143.75	Equipment Non Capitalized
		01245543	17,621.21	Capital Contracted Svcs/Other
	15075367	01246956	3,661.05	Equipment Non Capitalized
		01247442	2,555.87	Equipment Non Capitalized
		01248515	88.25	Capital Contracted Svcs/Other
		01248517	26,054.90	Capital Contracted Svcs/Other
		01248518	7,784.92	Capital Contracted Svcs/Other
		01248520	12,524.05	Capital Contracted Svcs/Other
		01248522	6,032.07	Capital Contracted Svcs/Other
		01248524	14,069.49	Capital Contracted Svcs/Other
		01248528	18,689.01	Capital Contracted Svcs/Other
		01248531	6,915.99	Capital Contracted Svcs/Other



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248532	7,153.49	Capital Contracted Svcs/Other
		01248536	14,069.49	Capital Contracted Svcs/Other
		01248539	7,112.55	Capital Contracted Svcs/Other
		01248550	20,747.98	Capital Contracted Svcs/Other
		01248555	12,412.64	Capital Contracted Svcs/Other
		01248583	12,090.31	Capital Contracted Svcs/Other
06/02/2022	15074037	01243019	6,427.87	Capital Contracted Svcs/Other
06/07/2022	15074339	01151387	927.43	Capital Contracted Svcs/Other
06/09/2022	15074452	01244293	47,372.83	Capital Contracted Svcs/Other
06/14/2022	15074693	01145311	1,557.88	Capital Contracted Svcs/Other
06/16/2022	15074919	01245462	64,756.54	Capital Contracted Svcs/Other
06/21/2022	15075102	01245542	58,572.59	Capital Contracted Svcs/Other
06/23/2022	15075366	01243019	338.31	Capital Contracted Svcs/Other
06/28/2022	15075580	01247441	4,046.68	Equipment Non Capitalized
06/29/2022	15075839	01243020	618.18	LeaseLeaseBack
06/30/2022	15075939	01248514	14,253.36	Capital Contracted Svcs/Other

Total for Vendor: 0000002572      \$2,163,921.52

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### Vendor: 0000023217/Tumbleweed Press Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075830	01248171	799.00	Software License

Total for Vendor: 0000023217      \$799.00

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## Vendor Expenditure Report-

### Vendor: 000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074324	01243621	67,123.25	Lease Lease Back Expense
06/14/2022	15074802	01244650	1,410,004.27	LeaseLeaseBack
06/23/2022	15075467	01246594	67,123.25	Lease Lease Back Expense

Total for Vendor: 000024803      \$1,544,250.77

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### Vendor: 000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019564	01243474	6,300.00	Supplies

Total for Vendor: 000007165      \$6,300.00

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### Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242730	2,885.00	Bldg Plans/Architect Fees
		01245671	2,513.75	Bldg Plans/Architect Fees
06/02/2022	15074039	01242729	1,087.50	Bldg Plans/Architect Fees
06/16/2022	15075039	01245664	352.50	Bldg Plans/Architect Fees

Total for Vendor: 000006073      \$6,838.75

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### Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244770	2,681.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01244771	2,681.00	Contracted Svcs Less Than \$25K
		01244773	2,681.00	Contracted Svcs Less Than \$25K
		01244774	2,681.00	Contracted Svcs Less Than \$25K
		01244776	2,681.00	Contracted Svcs Less Than \$25K
		01244777	9,779.00	Contracted Svcs Less Than \$25K
		01246176	2,000.04	Contracted Svcs Less Than \$25K
		01246178	1,166.20	Contracted Svcs Less Than \$25K
		01246179	407.88	Contracted Svcs Less Than \$25K
06/14/2022	15074750	01244769	9,779.00	Contracted Svcs Less Than \$25K
06/21/2022	15075166	01246175	4,368.05	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009252      \$40,905.17

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### Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243640	484.18	Furniture <\$500
		01243642	408.02	Furniture <\$500
		01243644	457.84	Custodial Supplies
		01243645	372.96	Custodial Supplies
		01243646	150.71	Supplies
		01247157	370.98	Custodial Supplies
06/07/2022	00019565	01243638	5,300.71	Equipment Non Capitalized
06/09/2022	00019603	01243641	551.52	Furniture <\$500
06/28/2022	15075782	01247156	1,517.99	Furniture <\$500

Total for Vendor: 0000007339      \$9,614.91

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## Vendor Expenditure Report-

### Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245234	504.31	Contracted Svcs Less Than \$25K
		01245236	510.45	Contracted Svcs Less Than \$25K
		01245237	498.28	Contracted Svcs Less Than \$25K
		01245239	501.31	Contracted Svcs Less Than \$25K
		01245495	501.31	Contracted Svcs Less Than \$25K
06/14/2022	15074803	01245096	581.35	Contracted Svcs Less Than \$25K
06/16/2022	15075040	01245233	498.28	Contracted Svcs Less Than \$25K
06/23/2022	15075468	01246338	504.31	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776      \$4,099.60

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### Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242340	1,200.00	AP-Payroll Deduction Employer
		01248588	1,200.00	AP-Payroll Deduction Employer
06/02/2022	00003248	01242338	4,950.00	AP-Payroll Deduction Employer
06/30/2022	00003264	01248582	5,100.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180      \$12,450.00

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### Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245149	4.31	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245152	363.39	Inventory - PPO
		01245153	573.23	Inventory - PPO
		01245156	501.85	Inventory - PPO
		01245157	51.72	Inventory - PPO
		01245159	1,013.12	Inventory - PPO
		01245160	690.68	Inventory - PPO
		01245161	1,295.16	Inventory - PPO
		01245162	513.97	Inventory - PPO
		01245163	882.74	Inventory - PPO
		01245164	53.88	Inventory - PPO
		01245165	187.49	Inventory - PPO
		01245166	167.28	Inventory - PPO
		01245167	10.78	Inventory - PPO
		01245168	744.55	Inventory - PPO
		01245169	49.57	Bldg Maintenance Supplies
		01245170	21.55	Inventory - PPO
		01245171	109.97	Inventory - PPO
		01245149	4.31	Inventory - PPO
		01245152	363.39	Inventory - PPO
		01245153	573.23	Inventory - PPO
		01245156	501.85	Inventory - PPO
		01245157	51.72	Inventory - PPO
		01245159	1,013.12	Inventory - PPO
		01245160	690.68	Inventory - PPO
		01245161	1,295.16	Inventory - PPO
		01245162	513.97	Inventory - PPO
		01245163	882.74	Inventory - PPO
		01245164	53.88	Inventory - PPO
		01245165	187.49	Inventory - PPO
		01245166	167.28	Inventory - PPO
		01245167	10.78	Inventory - PPO
		01245168	744.55	Inventory - PPO
		01245169	49.57	Bldg Maintenance Supplies
		01245170	21.55	Inventory - PPO
		01245171	109.97	Inventory - PPO
		01245539	769.34	Inventory - PPO
		01245540	6.47	Inventory - PPO
		01245617	32.33	Inventory - PPO
		01246366	189.64	Inventory - PPO
		01246368	557.07	Inventory - PPO
		01246369	443.12	Inventory - PPO
		01246370	10.78	Inventory - PPO
		01246659	323.79	Inventory - PPO
06/02/2022	00019520	01242839	46.33	Inventory - PPO
06/09/2022	00019624	01245148	53.88	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	00019665	01245148	53.88	Inventory - PPO
06/21/2022	15075260	01246365	32.33	Inventory - PPO
06/23/2022	15075469	01246657	168.41	Inventory - PPO
06/28/2022	15075783	01247121	255.91	Inventory - PPO
06/30/2022	15076002	01248225	17.24	Inventory - PPO

Total for Vendor: 0000002605      \$17,431.00

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### Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245204	30.97	Contracted Svcs Less Than \$25K
		01245205	63.94	Contracted Svcs Less Than \$25K
		01245224	281.75	Contracted Svcs Less Than \$25K
06/16/2022	15075041	01245203	110.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$487.56

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### Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243418	324.63	Bldg Maintenance Supplies
		01243419	-100.00	Bldg Maintenance Supplies
		01243704	19.44	Bldg Maintenance Supplies
		01244652	242.90	Bldg Maintenance Supplies
		01244653	-436.69	Bldg Maintenance Supplies
		01245091	176.34	Bldg Maintenance Supplies
06/07/2022	15074325	01243417	10.88	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074804	01244649	52.01	Bldg Maintenance Supplies
06/21/2022	15075261	01244647	436.69	Bldg Maintenance Supplies
06/28/2022	15075784	01247594	398.69	Bldg Maintenance Supplies

Total for Vendor: 0000003128      \$1,124.89

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### Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244835	289.98	Inventory - PPO
		01244836	2,406.91	Inventory - PPO
		01244837	133.31	Inventory - PPO
		01244838	865.60	Inventory - PPO
		01244839	61.14	Inventory - PPO
		01244840	752.10	Inventory - PPO
		01244841	484.62	Inventory - PPO
		01244842	152.92	Inventory - PPO
		01244843	2,541.32	Inventory - PPO
		01245086	1,884.55	Inventory - PPO
		01245087	1,709.62	Inventory - PPO
06/09/2022	15074582	01244453	1,702.45	Inventory - PPO
06/14/2022	15074805	01244834	385.32	Inventory - PPO

Total for Vendor: 0000026572      \$13,369.84

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### Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242738	973.61	Consultants <=\$25K
		01245385	430.54	Consultants <=\$25K
		01245387	5,349.18	Rental of Facilities
06/02/2022	15074040	01242736	1,442.00	Rental of Facilities
06/16/2022	15075042	01245370	4,840.71	Supplies

Total for Vendor: 0000006377      \$13,036.04

## Vendor Expenditure Report-

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### Vendor: 000002635/University of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245219	18,551.26	Contracted Svcs > \$25K
		01245221	18,833.43	Contracted Svcs > \$25K
06/16/2022	15075043	01245218	19,756.83	Contracted Svcs > \$25K
06/28/2022	15075786	01247766	4,000.00	Litigation/Settlement <\$25K

Total for Vendor: 000002635      \$61,141.52

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### Vendor: 000019837/University of Washington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243913	8,380.00	Consultants <=\$25K
06/07/2022	15074326	01243911	4,100.00	Consultants <=\$25K

Total for Vendor: 000019837      \$12,480.00

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### Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242762	3,270.00	Contracted Svcs Less Than \$25K
06/02/2022	15074041	01242761	1,430.00	Contracted Svcs Less Than \$25K
06/30/2022	15076003	01248556	14,210.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855      \$18,910.00

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## Vendor Expenditure Report-

### Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245359	208.00	Supplies
		01245360	130.00	Supplies
		01245361	208.00	Supplies
		01245362	156.00	Supplies
		01245363	130.00	Supplies
		01245364	378.00	Supplies
		01245541	162.00	Supplies
06/16/2022	15075044	01245358	459.00	Supplies

Total for Vendor: 0000013544      \$1,831.00

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### Vendor: 0000040512/Utsel Perez Mendoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15075926	01248389	115.31	Supplies

Total for Vendor: 0000040512      \$115.31

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### Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074779	01244730	1,100.00	Contracted Svcs Less Than \$25K
06/28/2022	15075724	01245185	404.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687      \$1,504.00

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## Vendor Expenditure Report-

### Vendor: 168449E/Vania Griswold

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075284	01246388	1,000.00	Supplies

Total for Vendor: 168449E      \$1,000.00

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### Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244888	383.05	Furniture <\$500
06/14/2022	15074807	01244887	334.56	Furniture <\$500

Total for Vendor: 0000033288      \$717.61

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### Vendor: 0000032991/Varsity Brands Holding Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15073912	01243057	9,500.86	Supplies

Total for Vendor: 0000032991      \$9,500.86

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### Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244461	4,904.37	Bldgs and Improvement of Bldgs
		01244466	11,163.88	Bldgs and Improvement of Bldgs
		01244467	6,104.94	Bldgs and Improvement of Bldgs
		01244468	34,215.05	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01244470	1,108.17	Bldgs and Improvement of Bldgs
		01244471	241,043.01	Bldgs and Improvement of Bldgs
		01244472	177,353.36	Bldgs and Improvement of Bldgs
		01244474	55,633.52	Bldgs and Improvement of Bldgs
		01244481	8,813.01	Bldgs and Improvement of Bldgs
		01244483	2,490.93	Bldgs and Improvement of Bldgs
		01244486	1,112.25	Bldgs and Improvement of Bldgs
		01244487	72.58	Bldgs and Improvement of Bldgs
		01244488	1,866.31	Bldgs and Improvement of Bldgs
		01245012	29,011.25	Capital Contracted Svcs/Other
		01245071	9,184.60	Capital Contracted Svcs/Other
		01245072	52,954.75	Bldgs and Improvement of Bldgs
		01245102	31,247.51	Bldgs and Improvement of Bldgs
		01245105	49,504.05	Bldgs and Improvement of Bldgs
		01245108	9,164.41	Bldgs and Improvement of Bldgs
		01245111	283,397.37	Bldgs and Improvement of Bldgs
		01245119	583,452.77	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01245122	60,376.49	Bldgs and Improvement of Bldgs
		01245125	90,349.21	Bldgs and Improvement of Bldgs
		01245127	22,848.69	Bldgs and Improvement of Bldgs
		01245132	33,951.00	Bldgs and Improvement of Bldgs
		01245135	11,132.38	Capital Contracted Svcs/Other
		01245139	5,583.86	Capital Contracted Svcs/Other
		01245508	65,972.15	Bldgs and Improvement of Bldgs
		01245510	36,306.97	Bldgs and Improvement of Bldgs
		01245511	50,834.29	Bldgs and Improvement of Bldgs
		01245512	48,000.66	Bldgs and Improvement of Bldgs
		01245513	26,348.91	Bldgs and Improvement of Bldgs
		01245515	168,353.46	Bldgs and Improvement of Bldgs
		01245518	9,089.12	Bldgs and Improvement of Bldgs
		01245519	2,819.12	Bldgs and Improvement of Bldgs
		01245521	5,498.48	Bldgs and Improvement of Bldgs
		01245522	5,290.55	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245523	21,926.71	Bldgs and Improvement of Bldgs
		01245524	16,113.69	Bldgs and Improvement of Bldgs
		01245526	10,432.89	Bldgs and Improvement of Bldgs
		01245527	27,329.28	Bldgs and Improvement of Bldgs
		01245529	4,292.81	Bldgs and Improvement of Bldgs
		01245531	1,630.91	Bldgs and Improvement of Bldgs
		01245532	3,501.85	Bldgs and Improvement of Bldgs
		01245535	116,821.80	Capital Contracted Svcs/Other
		01245871	1,197.00	Bldgs and Improvement of Bldgs
		01245872	38,681.26	Bldgs and Improvement of Bldgs
		01245873	231,945.42	Bldgs and Improvement of Bldgs
		01245874	2,106.86	Capital Contracted Svcs/Other
06/14/2022	15074808	01093628	283.00	Bldgs and Improvement of Bldgs
06/16/2022	15075046	01245507	45,760.72	Bldgs and Improvement of Bldgs
06/21/2022	15075262	01245860	19,887.66	Bldgs and Improvement of Bldgs
06/28/2022	15075787	01247358	21,014.47	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Total for Vendor: 0000011388      \$2,799,479.76

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### Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075263	01245966	655.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000029334      \$655.00

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### Vendor: 0000040793/Video Conferencing Store LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075777	01243683	20,569.48	Equipment Non Capitalized

Total for Vendor: 0000040793      \$20,569.48

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### Vendor: 0000033809/Villa Musica

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075790	01247250	9,500.00	Consultants <=\$25K

Total for Vendor: 0000033809      \$9,500.00

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### Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019556	01243496	4,512.74	Furniture <\$500

Total for Vendor: 0000002661      \$4,512.74

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## Vendor Expenditure Report-

### Vendor: 000006366/Vista Hill Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074573	01244230	141,820.80	SpecEd Tuition NonPubSchl>\$25K
		01244231	82.88	SpecEd Tuition NonPubSchl>\$25K
		01244232	161.98	SpecEd Tuition NonPubSchl>\$25K
		01244235	92.56	SpecEd Tuition NonPubSchl>\$25K
		01244237	14,920.30	SpecEd Tuition NonPubSchl>\$25K
		01244238	5,071.43	SpecEd Tuition NonPubSchl>\$25K
		01245849	142,655.04	SpecEd Tuition NonPubSchl>\$25K
	15075025	01245831	5,227.16	SpecEd Tuition NonPubSchl>\$25K
		01245838	46.28	SpecEd Tuition NonPubSchl>\$25K
		01245840	23.14	SpecEd Tuition NonPubSchl>\$25K
		01245845	115.70	SpecEd Tuition NonPubSchl>\$25K
		01245847	53.76	SpecEd Tuition NonPubSchl>\$25K
06/09/2022	15074465	01244233	46.28	SpecEd Tuition NonPubSchl>\$25K
06/16/2022	15074896	01245834	17,520.04	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006366      \$327,837.35

### Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242964	28.77	Bldg Maintenance Supplies
		01242970	-16.59	Bldg Maintenance Supplies
		01242971	38.17	Bldg Maintenance Supplies
		01242981	230.50	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01242983	264.95	Bldg Maintenance Supplies
		01242984	498.74	Inventory - PPO
		01242986	34.60	Bldg Maintenance Supplies
		01244322	157.05	Bldg Maintenance Supplies
		01244325	4.59	Bldg Maintenance Supplies
		01244326	19.08	Bldg Maintenance Supplies
		01244328	19.08	Bldg Maintenance Supplies
	00019625	01244689	788.51	Inventory - PPO
		01244690	307.21	Bldg Maintenance Supplies
		01244691	38.17	Bldg Maintenance Supplies
		01244692	118.30	Bldg Maintenance Supplies
		01244690	307.21	Bldg Maintenance Supplies
		01244691	38.17	Bldg Maintenance Supplies
		01244692	118.30	Bldg Maintenance Supplies
		01245672	542.41	Bldg Maintenance Supplies
		01245676	58.68	Bldg Maintenance Supplies
		01245685	343.12	Bldg Maintenance Supplies
		01245688	258.43	Bldg Maintenance Supplies
		01245741	186.58	Bldg Maintenance Supplies
06/02/2022	00019521	01242963	24.35	Bldg Maintenance Supplies
06/09/2022	00019595	01244319	62.19	Bldg Maintenance Supplies
06/16/2022	00019666	01244689	788.51	Inventory - PPO

Total for Vendor: 0000002663      \$5,259.08



## Vendor Expenditure Report-

Vendor: 0000039890/VLS San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243302	845.00	Disposal Of Hazardous Waste
		01243304	620.00	Disposal Of Hazardous Waste
		01243305	200.00	Disposal Of Hazardous Waste
		01243308	200.00	Disposal Of Hazardous Waste
		01243309	2,323.05	Disposal Of Hazardous Waste
		01244440	510.00	Disposal Of Hazardous Waste
		01245181	1,350.00	Disposal Of Hazardous Waste
	15075266	01245182	400.00	Disposal Of Hazardous Waste
		01247243	625.00	Disposal Of Hazardous Waste
		01247244	292.50	Disposal Of Hazardous Waste
06/07/2022	15074328	01243300	1,800.00	Disposal Of Hazardous Waste
06/14/2022	15074809	01243307	400.00	Disposal Of Hazardous Waste
06/21/2022	15075265	01244439	472.50	Disposal Of Hazardous Waste
06/28/2022	15075791	01247241	1,690.00	Disposal Of Hazardous Waste

Total for Vendor: 0000039890      \$11,728.05

Vendor: 0000037551/Volume Cases

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075792	01247706	10,723.75	Supplies

Total for Vendor: 0000037551      \$10,723.75

## Vendor Expenditure Report-

### Vendor: 000018251/VS Athletics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074329	01239183	932.61	Supplies
06/28/2022	15075794	01247825	2,262.53	Equipment Non Capitalized

Total for Vendor: 000018251      \$3,195.14

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### Vendor: 000040361/W3 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074238	01240475	27,000.00	Contracted Svcs > \$25K
06/21/2022	15075153	01245842	32,000.00	Contracted Svcs > \$25K

Total for Vendor: 000040361      \$59,000.00

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### Vendor: 000040828/Walker's Embroidery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074811	01245075	481.91	Contracted Svcs Less Than \$25K

Total for Vendor: 000040828      \$481.91

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### Vendor: 000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243546	1,900.71	Bldg Maintenance Supplies
		01243547	4,434.99	Bldg Maintenance Supplies
		01245723	1,687.57	Inventory - PPO
		01245726	1,242.04	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245728	321.42	Inventory - PPO
		01246848	7.31	Bldg Maintenance Supplies
		01246849	125.21	Bldg Maintenance Supplies
		01246851	7.31	Bldg Maintenance Supplies
		01247440	1,814.30	Inventory - PPO
06/07/2022	15074330	01243289	2,186.26	Bldg Maintenance Supplies
06/28/2022	15075795	01245721	258.60	Inventory - PPO

Total for Vendor: 0000035454      \$13,985.72

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### Vendor: 0000037896/Warren Collins & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075602	01247086	13,705.13	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037896      \$13,705.13

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### Vendor: 0000039661/Washington Trust Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	00003258	01246499	2,172,500.00	SERP Cert

Total for Vendor: 0000039661      \$2,172,500.00

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### Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245092	956.75	Custodial Supplies
06/14/2022	15074813	01244543	64.32	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/23/2022	15075472	01246866	253.27	Custodial Supplies

Total for Vendor: 0000037543      \$1,274.34

### Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241158	62.90	Custodial Supplies
		01241159	314.52	Custodial Supplies
		01242767	1,623.72	Custodial Supplies
	15074043	01231598	200.02	Custodial Supplies
		01238021	115.08	Custodial Supplies
		01238022	520.82	Custodial Supplies
		01238023	118.81	Custodial Supplies
		01238282	57.54	Custodial Supplies
		01238283	696.41	Custodial Supplies
		01238284	419.37	Custodial Supplies
		01238567	800.11	Custodial Supplies
		01238568	38.57	Custodial Supplies
		01238885	57.54	Custodial Supplies
		01238886	57.54	Custodial Supplies
		01238887	57.54	Custodial Supplies
		01238888	212.43	Custodial Supplies
		01238889	75.71	Custodial Supplies
		01238890	380.66	Custodial Supplies
		01238891	295.61	Custodial Supplies
		01238892	437.39	Custodial Supplies
		01238893	384.44	Custodial Supplies
		01238894	91.67	Custodial Supplies
		01238898	896.06	Custodial Supplies
		01239068	139.27	Custodial Supplies
		01239071	364.34	Custodial Supplies
		01239072	172.27	Custodial Supplies
		01239073	758.24	Custodial Supplies
		01239074	1,437.35	Custodial Supplies
		01239075	305.04	Custodial Supplies
		01243250	167.50	Custodial Supplies
		01243252	96.85	Custodial Supplies
		01243255	130.97	Custodial Supplies
		01243262	2,255.07	Custodial Supplies
		01243264	987.26	Custodial Supplies
		01244075	224.38	Custodial Supplies
		01244076	336.57	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244078	224.38	Custodial Supplies
	15074583	01234337	3,283.94	Custodial Supplies
		01234860	19.62	Custodial Supplies
		01239384	985.30	Custodial Supplies
		01239387	166.54	Custodial Supplies
		01239388	95.88	Custodial Supplies
		01239389	394.73	Custodial Supplies
		01239391	1,191.21	Custodial Supplies
		01239392	891.70	Custodial Supplies
		01239393	1,031.94	Custodial Supplies
		01239394	172.27	Custodial Supplies
		01239395	1,639.22	Custodial Supplies
		01239396	112.35	Custodial Supplies
		01239803	57.54	Custodial Supplies
		01239806	479.90	Custodial Supplies
		01239807	452.56	Custodial Supplies
		01239809	1,345.17	Custodial Supplies
		01239810	320.32	Custodial Supplies
		01239811	230.15	Custodial Supplies
		01239812	3,236.87	Custodial Supplies
		01239813	957.23	Custodial Supplies
		01239816	1,504.42	Custodial Supplies
		01239819	524.42	Custodial Supplies
		01235786	2,221.21	Custodial Supplies
		01236222	176.59	Custodial Supplies
		01237529	196.21	Custodial Supplies
		01239805	107.88	Custodial Supplies
		01240392	67.40	Custodial Supplies
		01240393	57.54	Custodial Supplies
		01240394	149.19	Custodial Supplies
		01240395	122.88	Custodial Supplies
		01240397	255.20	Furniture <\$500
		01240729	57.54	Custodial Supplies
		01240730	57.54	Custodial Supplies
		01240731	287.69	Custodial Supplies
		01240732	108.48	Custodial Supplies
		01240733	118.03	Custodial Supplies
		01240734	118.03	Custodial Supplies
		01240735	230.37	Custodial Supplies
		01240736	236.06	Custodial Supplies
		01240737	460.74	Custodial Supplies
		01240738	236.06	Custodial Supplies
		01240739	118.03	Custodial Supplies
		01240740	295.07	Custodial Supplies
		01240741	59.01	Custodial Supplies
		01240742	380.39	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240743	472.12	Custodial Supplies
		01240744	84.16	Custodial Supplies
		01240745	98.35	Custodial Supplies
		01240746	114.88	Custodial Supplies
		01240747	379.33	Custodial Supplies
		01240748	345.93	Custodial Supplies
		01240749	118.03	Custodial Supplies
		01240750	59.01	Custodial Supplies
		01240751	236.06	Custodial Supplies
		01240752	59.01	Custodial Supplies
		01240753	295.07	Custodial Supplies
		01240754	113.61	Custodial Supplies
		01240755	46.07	Custodial Supplies
		01240756	59.01	Custodial Supplies
		01240757	217.53	Custodial Supplies
		01240758	53.05	Interprogram Svcs/Custodial
		01240759	125.49	Custodial Supplies
		01240761	146.98	Custodial Supplies
		01240762	240.54	Custodial Supplies
		01240763	172.62	Custodial Supplies
		01240764	261.94	Custodial Supplies
		01240765	57.54	Custodial Supplies
		01240766	128.01	Custodial Supplies
		01241153	345.23	Custodial Supplies
		01241154	454.88	Custodial Supplies
		01241155	59.01	Custodial Supplies
		01241156	222.99	Custodial Supplies
		01241157	118.03	Custodial Supplies
		01243263	187.04	Custodial Supplies
		01244548	2,192.58	Equipment Non Capitalized
		01244555	243.17	Custodial Supplies
		01244557	128.55	Custodial Supplies
		01241386	244.98	Custodial Supplies
		01241387	14.75	Custodial Supplies
		01241388	183.74	Custodial Supplies
		01241389	59.01	Custodial Supplies
		01241390	57.54	Custodial Supplies
		01241391	115.08	Custodial Supplies
		01241392	128.13	Custodial Supplies
		01241393	57.54	Custodial Supplies
		01241394	124.43	Custodial Supplies
		01241804	90.51	Custodial Supplies
		01243550	32,515.33	Accounts Pay - Warehouse
		01245699	1,302.50	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242928	306.23	Custodial Supplies
		01242929	244.98	Custodial Supplies
		01243144	91.87	Custodial Supplies
		01243335	61.25	Custodial Supplies
		01243336	612.45	Custodial Supplies
		01243337	183.74	Custodial Supplies
		01243616	176.82	Custodial Supplies
		01244897	66.37	Custodial Supplies
		01244900	680.76	Custodial Supplies
		01246104	125.18	Custodial Supplies
		01246120	5,368.20	Custodial Supplies
		01243878	233.02	Custodial Supplies
		01244129	55.51	Custodial Supplies
		01244130	106.10	Custodial Supplies
		01244131	509.06	Custodial Supplies
		01244442	513.49	Custodial Supplies
		01244443	222.05	Custodial Supplies
		01244444	166.54	Custodial Supplies
		01244445	55.51	Custodial Supplies
		01244446	56.94	Custodial Supplies
		01244898	132.75	Custodial Supplies
		01244899	66.37	Custodial Supplies
		01244901	680.76	Custodial Supplies
		01244902	228.02	Custodial Supplies
		01244903	408.46	Custodial Supplies
		01245701	3,499.72	Accounts Pay - Warehouse
		01245703	55.01	Custodial Supplies
		01245708	124.99	Accounts Pay - Warehouse
		01245713	36,766.46	Accounts Pay - Warehouse
		01245716	183.18	Bldg Maintenance Supplies
		01247155	266.99	Custodial Supplies
		01247162	1,448.17	Custodial Supplies
		01247164	969.99	Custodial Supplies
		01247165	2,165.60	Custodial Supplies
		01247951	397.90	Custodial Supplies
		01248108	276.17	Custodial Supplies
06/02/2022	075868	01240760	27.08	Custodial Supplies
06/07/2022	15074331	01238566	109.41	Custodial Supplies
06/09/2022	075891	01242298	54.16	Custodial Supplies
06/14/2022	15074812	01235450	1,090.15	Custodial Supplies
06/16/2022	15075048	01241385	59.01	Custodial Supplies
06/21/2022	15075269	01236807	177.29	Custodial Supplies
06/23/2022	15075471	01220732	448.76	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075796	01243877	166.54	Custodial Supplies
06/29/2022	15075904	01247853	-19.62	Custodial Supplies
06/30/2022	15076005	01247970	534.44	Custodial Supplies

Total for Vendor: 0000002692      \$143,607.56

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### Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01247790	-202.44	Furniture <\$500
		01247793	202.44	Furniture <\$500
06/28/2022	15075797	01247772	3,678.96	Supplies

Total for Vendor: 0000033411      \$3,678.96

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### Vendor: 0000040025/Wei Jen Lian and Hui Shiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01248275	170.62	Contracted Student Srvce<=25K
06/29/2022	15075871	01248272	128.99	Contracted Student Srvce<=25K

Total for Vendor: 0000040025      \$299.61

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### Vendor: 0000038256/Wellness Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075271	01243975	90,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000038256      \$90,000.00

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## Vendor Expenditure Report-

### Vendor: 0000039968/West Coast Arborists Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243051	15,115.00	Contracted Svcs Less Than \$25K
		01242770	1,998.00	Contracted Svcs Less Than \$25K
		01242771	12,665.00	Contracted Svcs Less Than \$25K
		01247372	4,588.00	Contracted Svcs Less Than \$25K
06/02/2022	15074044	01242773	31,544.00	Contracted Svcs Less Than \$25K
06/07/2022	15074333	01239194	1,499.00	Contracted Svcs Less Than \$25K
06/21/2022	15075272	01242768	2,142.00	Contracted Svcs Less Than \$25K
06/23/2022	15075473	01246633	8,308.00	Contracted Svcs Less Than \$25K
06/28/2022	15075799	01247371	17,694.00	Contracted Svcs Less Than \$25K
06/30/2022	15076006	01248403	3,822.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039968      \$99,375.00

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### Vendor: 0000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243826	779.97	Supplies
06/02/2022	00019522	01243077	287.48	Supplies
06/07/2022	00019558	01243825	4,333.34	Supplies

Total for Vendor: 0000002708      \$5,400.79

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## Vendor Expenditure Report-

### Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074318	01243456	985.65	Reference Books

Total for Vendor: 0000014854      \$985.65

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### Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01243084	1,135.86	Bldg Maintenance Supplies
		01243088	60.68	Bldg Maintenance Supplies
06/02/2022	00019514	01243083	387.92	Bldg Maintenance Supplies

Total for Vendor: 0000002260      \$1,584.46

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2022	15075049	01245243	15,840.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006382      \$15,840.00

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### Vendor: 0000011940/WestEd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/14/2022	15074815	01245137	25,000.00	Contracted Svcs > \$25K
06/28/2022	15075800	01247408	52,000.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000011940      \$77,000.00

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### Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	00019557	01243830	783.34	Other Repair Supplies

Total for Vendor: 0000002706      \$783.34

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### Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01244245	44.78	Lease of Equipment
		01244724	89.55	Lease of Equipment
		01244728	89.55	Lease of Equipment
		01244729	89.55	Lease of Equipment
		01245191	89.55	Lease of Equipment
		01245192	89.55	Lease of Equipment
		01245194	89.55	Lease of Equipment
		01245195	89.55	Lease of Equipment
		01245457	103.05	Lease of Equipment
		01245458	85.95	Lease of Equipment
		01245459	103.05	Lease of Equipment
		01244247	44.78	Lease of Equipment
06/09/2022	15074585	01244242	44.78	Lease of Equipment
06/14/2022	15074816	01244722	89.55	Lease of Equipment
06/16/2022	15075050	01245190	89.55	Lease of Equipment
06/21/2022	15075273	01244241	12.75	Lease of Equipment

Total for Vendor: 0000023584      \$1,245.09

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### Vendor: 0000002729/White Cap

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075274	01243977	8.82	Bldg Maintenance Supplies
06/28/2022	15075804	01246882	82.41	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/29/2022	15075905	01248138	305.55	Bldg Maintenance Supplies
06/30/2022	15076067	01248562	923.63	Bldg Maintenance Supplies

Total for Vendor: 0000002729      \$1,320.41

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### Vendor: 0000032175/William Francis Keane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2022	15076108	01248632	1,500.00	Consultants <=\$25K

Total for Vendor: 0000032175      \$1,500.00

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### Vendor: 0000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075226	01245642	9,576.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026249      \$9,576.00

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### Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2022	15075872	01248152	79.94	Supplies

Total for Vendor: 0000001570      \$79.94

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### Vendor: 0000002976/Willy's Electronic Supply Co

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

			<b>Amt</b>	
		01242900	25.86	Bldg Maintenance Supplies
		01243980	28.40	Bldg Maintenance Supplies
		01244337	348.84	Bldg Maintenance Supplies
	00019626	01244863	31.48	Bldg Maintenance Supplies
		01245733	259.29	Bldg Maintenance Supplies
		01245735	243.52	Bldg Maintenance Supplies
		01245740	88.42	Bldg Maintenance Supplies
		01245744	262.65	Bldg Maintenance Supplies
06/02/2022	00019523	01242898	86.20	Bldg Maintenance Supplies
06/09/2022	00019596	01243979	50.50	Bldg Maintenance Supplies

Total for Vendor: 0000002976      \$1,425.16

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### Vendor: 0000037217/Wilson Language Training Corp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/14/2022	15074818	01245150	1,469.75	Supplies
06/21/2022	15075275	01245155	555.60	Supplies

Total for Vendor: 0000037217      \$2,025.35

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### Vendor: 0000040271/Window Film Depot Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/21/2022	15075276	01243052	4,110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040271      \$4,110.00

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## Vendor Expenditure Report-

### Vendor: 000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074586	01244339	84,622.80	SpecEd Tuition NonPubSchl>\$25K
06/21/2022	15075277	01245977	92,940.56	SpecEd Tuition NonPubSchl>\$25K
06/28/2022	15075805	01247431	44,991.52	SpecEd Tuition NonPubSchl>\$25K
06/29/2022	15075906	01248160	6,633.36	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006386      \$229,188.24

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### Vendor: 000004252/Woodburn Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	00019598	01243989	554.80	Supplies

Total for Vendor: 000004252      \$554.80

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### Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/07/2022	15074335	01243845	34.48	Supplies

Total for Vendor: 000002753      \$34.48

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## Vendor Expenditure Report-

### Vendor: 000027215/World Bridge Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/09/2022	15074587	01243993	5,070.19	Bldg Maintenance Supplies
06/28/2022	15075806	01247430	12,084.36	Bldg Maintenance Supplies

Total for Vendor: 000027215      \$17,154.55

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### Vendor: 000040508/Woudenberg Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15074323	01243317	1,561.28	Contracted Svcs Less Than \$25K
06/07/2022	15074322	01243318	1,561.28	Contracted Svcs Less Than \$25K

Total for Vendor: 000040508      \$3,122.56

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### Vendor: 000040554/Yingjun Cao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01246018	2,940.00	Contracted Svcs Less Than \$25K
06/21/2022	15075108	01246017	6,860.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000040554      \$9,800.00

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### Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245097	15,914.10	Contracted Svcs > \$25K
		01245098	25,166.28	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01245099	15,507.10	Contracted Svcs > \$25K
		01245100	26,279.00	Contracted Svcs > \$25K
		01245103	30,739.80	Contracted Svcs > \$25K
		01245104	18,459.51	Contracted Svcs > \$25K
		01245106	32,425.83	Contracted Svcs > \$25K
		01245107	10,544.67	Contracted Svcs > \$25K
		01245109	19,526.45	Contracted Svcs > \$25K
		01245110	26,744.29	Contracted Svcs > \$25K
		01245112	29,795.60	Contracted Svcs > \$25K
		01245114	13,944.95	Contracted Svcs > \$25K
		01245115	10,691.53	Contracted Svcs > \$25K
		01245116	22,731.88	Contracted Svcs > \$25K
		01245118	27,599.02	Contracted Svcs > \$25K
		01245120	30,971.88	Contracted Svcs > \$25K
		01245121	19,900.67	Contracted Svcs > \$25K
		01245124	20,220.89	Contracted Svcs > \$25K
		01245126	20,973.78	Contracted Svcs > \$25K
		01245128	29,190.09	Contracted Svcs > \$25K
		01245130	37,930.84	Contracted Svcs > \$25K
		01245133	10,656.88	Contracted Svcs > \$25K
		01245134	20,753.23	Contracted Svcs > \$25K
		01245138	10,492.86	Contracted Svcs > \$25K
		01245140	22,205.57	Contracted Svcs > \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245141	23,213.64	Contracted Svcs > \$25K
		01245142	20,991.15	Contracted Svcs > \$25K
		01245144	38,446.01	Contracted Svcs > \$25K
		01246301	11,058.80	Contracted Svcs > \$25K
		01246302	5,350.09	Contracted Svcs > \$25K
06/14/2022	15074819	01245145	9,992.73	Contracted Svcs > \$25K
06/21/2022	15075279	01245080	21,257.87	Contracted Svcs > \$25K
06/28/2022	15075808	01247564	50,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002772      \$729,676.99

### Vendor: 0000040837/Yolanda Beltran-Salinas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/28/2022	15075576	01245173	125.32	Student Transport/Personal Car

Total for Vendor: 0000040837      \$125.32

### Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15076036	01248581	252.98	Contracted Svcs Less Than \$25K
06/07/2022	15074220	01243500	342.32	Contracted Svcs Less Than \$25K
06/23/2022	15075373	01246797	108.30	Contracted Svcs Less Than \$25K
06/28/2022	15075598	01247444	348.52	Contracted Svcs Less Than \$25K
06/30/2022	15075942	01248331	348.52	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000000706 \$1,400.64

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### Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242708	9,520.00	Bldg Plans/Architect Fees
		01242712	676.50	Bldg Plans/Architect Fees
		01245992	676.50	Bldg Plans/Architect Fees
		01247794	1,346.85	Bldg Plans/Architect Fees
		01247907	1,630.85	Bldg Plans/Architect Fees
06/02/2022	15074046	01241856	260.00	Bldg Plans/Architect Fees
06/21/2022	15075280	01245991	9,520.00	Bldg Plans/Architect Fees
06/28/2022	15075809	01247360	2,119.70	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$25,750.40

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### Vendor: 0000035637/Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/21/2022	15075282	01243663	22,795.05	Software License

Total for Vendor: 0000035637 \$22,795.05

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## Vendor Expenditure Report-

### Vendor: 000002796/Zoological Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01245249	900.00	Consultant >\$25K
		01245251	750.00	Consultant >\$25K
		01245253	750.00	Consultant >\$25K
		01245254	750.00	Consultant >\$25K
		01245619	900.00	Consultant >\$25K
		01245620	900.00	Consultant >\$25K
		01245621	900.00	Consultant >\$25K
		01245622	900.00	Consultant >\$25K
		01245624	900.00	Consultant >\$25K
06/16/2022	15075052	01245248	900.00	Consultant >\$25K

Total for Vendor: 000002796      \$8,550.00

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### Vendor: 0000037670/Zoom Video Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/02/2022	15074048	01242823	208,425.00	Software License

Total for Vendor: 0000037670      \$208,425.00

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Grand Total: \$184,671,775.16