

Vendor Expenditure Report-

Expenditure Report for: November, 2021

Vendor: 0000040273/3PI Tech Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065938	01212405	74.93	Supplies

Total for Vendor: 0000040273 \$74.93

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210701	100.00	Contracted Svcs > \$25K
		01210702	100.00	Contracted Svcs > \$25K
		01210703	220.00	Contracted Svcs > \$25K
		01210704	220.00	Contracted Svcs > \$25K
		01210705	220.00	Contracted Svcs > \$25K
		01210707	220.00	Contracted Svcs > \$25K
		01210708	220.00	Contracted Svcs > \$25K
		01210712	100.00	Contracted Svcs > \$25K
		01210719	100.00	Contracted Svcs > \$25K
		01210735	220.00	Contracted Svcs > \$25K
		01210736	220.00	Contracted Svcs > \$25K
		01210738	100.00	Contracted Svcs > \$25K
		01210739	220.00	Contracted Svcs > \$25K
		01210740	220.00	Contracted Svcs > \$25K
		01210741	220.00	Contracted Svcs > \$25K
		01210742	220.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210743	220.00	Contracted Svcs > \$25K
		01210755	-2.40	Contracted Svcs > \$25K
		01210783	100.00	Contracted Svcs > \$25K
		01210785	220.00	Contracted Svcs > \$25K
		01211746	100.00	Contracted Svcs > \$25K
		01211748	220.00	Contracted Svcs > \$25K
		01211749	220.00	Contracted Svcs > \$25K
		01211752	220.00	Contracted Svcs > \$25K
		01211885	220.00	Contracted Svcs > \$25K
		01211886	220.00	Contracted Svcs > \$25K
11/16/2021	00018218	01210700	100.00	Contracted Svcs > \$25K
11/30/2021	00018271	01211743	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$4,857.60

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211539	3,357.20	Contracted Svcs Less Than \$25K
		01211540	327.98	Contracted Svcs Less Than \$25K
		01211542	352.28	Contracted Svcs Less Than \$25K
11/16/2021	00018234	01210445	350.10	Contracted Svcs Less Than \$25K
11/30/2021	00018289	01211537	3,064.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$7,452.36

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210917	387,143.72	Vehicles, New (Cap)
		01210919	387,143.72	Vehicles, New (Cap)
		01210973	105.05	Other Repair Supplies
		01210974	1,055.67	Other Repair Supplies
		01210975	2,520.61	Other Repair Supplies
		01210976	378.42	Other Repair Supplies
11/18/2021	00018248	01210915	387,143.72	Vehicles, New (Cap)

Total for Vendor: 0000000170 \$1,165,490.91

Vendor: 0000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065387	01208174	976.97	Supplies

Total for Vendor: 0000000174 \$976.97

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064760	01208177	12,841.19	Bldg Maintenance Supplies

Total for Vendor: 0000000157 \$12,841.19

Vendor: 0000036968/Abdirisak Salah

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

			Amt	
11/02/2021	15064831	01208379	751.56	Student Transport Personal Car

Total for Vendor: 0000036968 \$751.56

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	00018165	01209250	290.93	Supplies

Total for Vendor: 0000000181 \$290.93

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212052	426.79	Prepaid Expenditures/Expenses
11/23/2021	15065769	01212051	426.79	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$853.58

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209253	888.00	Contracted Svcs Less Than \$25K
		01209255	592.00	Contracted Svcs Less Than \$25K
		01209257	592.00	Contracted Svcs Less Than \$25K
		01210721	9,126.00	Contracted Svcs Less Than \$25K
11/04/2021	15064962	01209251	888.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065388	01210720	1,480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053 \$13,566.00

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	00018182	01209258	9,314.76	Inventory - PPO

Total for Vendor: 0000021488 \$9,314.76

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211723	489.06	Supplies
		01211727	656.06	Supplies
		01211732	679.76	Supplies
11/23/2021	15065771	01211721	722.86	Supplies

Total for Vendor: 0000000195 \$2,547.74

Vendor: 0000005662/ACES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209261	8,658.36	SpecEd Tuition NonPubSchl>\$25K
		01209262	7,842.04	SpecEd Tuition NonPubSchl>\$25K
		01209264	7,452.53	SpecEd Tuition NonPubSchl>\$25K
11/04/2021	15064968	01209259	9,056.83	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Total for Vendor: 0000005662 \$33,009.76

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065123	01209843	14,990.00	Software License
		01209845	18,475.00	Software License
		01209846	8,546.00	Software License
		01209845	18,475.00	Software License
		01209846	8,546.00	Software License
11/02/2021	15064762	01207851	9,278.00	Software License
11/04/2021	15064963	01209266	18,940.00	Software License
11/09/2021	15065236	01209843	14,990.00	Software License
11/23/2021	15065772	01211768	6,050.00	Software License

Total for Vendor: 0000019503 \$118,290.00

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210093	275.00	Capital Contracted Svcs/Other
		01210094	210.00	Capital Contracted Svcs/Other
		01210095	95.00	Capital Contracted Svcs/Other
		01210096	95.00	Capital Contracted Svcs/Other
		01210097	275.00	Capital Contracted Svcs/Other
		01210098	275.00	Capital Contracted Svcs/Other
		01210099	275.00	Capital Contracted Svcs/Other
		01210101	275.00	Capital Contracted Svcs/Other
11/16/2021	15065389	01210091	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$2,050.00

Vendor Expenditure Report-

Vendor: 0000034530/Adrian Del Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210916	525.00	Contracted Svcs > \$25K
		01210921	525.00	Contracted Svcs > \$25K
		01210922	525.00	Contracted Svcs > \$25K
11/16/2021	15065526	01210842	525.00	Contracted Svcs > \$25K

Total for Vendor: 0000034530 \$2,100.00

Vendor: 0000039756/ADT Commercial LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209849	553.92	Contracted Svcs Less Than \$25K
		01209851	553.92	Contracted Svcs Less Than \$25K
		01209852	553.92	Contracted Svcs Less Than \$25K
		01209853	276.96	Contracted Svcs Less Than \$25K
		01209858	276.96	Contracted Svcs Less Than \$25K
		01209859	276.96	Contracted Svcs Less Than \$25K
		01209861	276.96	Contracted Svcs Less Than \$25K
		01209862	276.96	Contracted Svcs Less Than \$25K
		01209863	553.92	Contracted Svcs Less Than \$25K
		01209864	276.96	Contracted Svcs Less Than \$25K
		01209865	553.92	Contracted Svcs Less Than \$25K
		01209866	276.96	Contracted Svcs Less Than \$25K
		01209867	276.96	Contracted Svcs Less Than \$25K
		01209868	276.96	Contracted Svcs

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01209869	276.96	Contracted Svcs Less Than \$25K
		01209870	276.96	Contracted Svcs Less Than \$25K
		01209871	276.96	Contracted Svcs Less Than \$25K
		01209872	276.96	Contracted Svcs Less Than \$25K
		01209873	276.96	Contracted Svcs Less Than \$25K
		01209874	276.96	Contracted Svcs Less Than \$25K
		01209875	553.92	Contracted Svcs Less Than \$25K
		01209876	553.92	Contracted Svcs Less Than \$25K
		01209888	276.96	Contracted Svcs Less Than \$25K
		01209849	553.92	Contracted Svcs Less Than \$25K
		01209851	553.92	Contracted Svcs Less Than \$25K
		01209852	553.92	Contracted Svcs Less Than \$25K
		01209853	276.96	Contracted Svcs Less Than \$25K
		01209858	276.96	Contracted Svcs Less Than \$25K
		01209859	276.96	Contracted Svcs Less Than \$25K
		01209861	276.96	Contracted Svcs Less Than \$25K
		01209862	276.96	Contracted Svcs Less Than \$25K
		01209863	553.92	Contracted Svcs Less Than \$25K
		01209864	276.96	Contracted Svcs Less Than \$25K
		01209865	553.92	Contracted Svcs Less Than \$25K
		01209866	276.96	Contracted Svcs Less Than \$25K
		01209867	276.96	Contracted Svcs Less Than \$25K
		01209868	276.96	Contracted Svcs Less Than \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209869	276.96	Contracted Svcs Less Than \$25K
		01209870	276.96	Contracted Svcs Less Than \$25K
		01209871	276.96	Contracted Svcs Less Than \$25K
		01209872	276.96	Contracted Svcs Less Than \$25K
		01209873	276.96	Contracted Svcs Less Than \$25K
		01209874	276.96	Contracted Svcs Less Than \$25K
		01209875	553.92	Contracted Svcs Less Than \$25K
		01209876	553.92	Contracted Svcs Less Than \$25K
		01209888	276.96	Contracted Svcs Less Than \$25K
		01210723	3,461.52	Contracted Svcs Less Than \$25K
		01210724	2,307.72	Contracted Svcs Less Than \$25K
		01210725	4,615.44	Contracted Svcs Less Than \$25K
		01210726	3,461.52	Contracted Svcs Less Than \$25K
		01210728	4,615.44	Contracted Svcs Less Than \$25K
11/04/2021	15065124	01209847	276.96	Contracted Svcs Less Than \$25K
11/09/2021	15065237	01209847	276.96	Contracted Svcs Less Than \$25K
11/16/2021	15065390	01210722	2,307.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039756 \$37,940.88

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206302	17.33	Other Repair Supplies
		01206305	13.30	Other Repair

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01206308	13.30	Other Repair Supplies
		01206310	114.29	Other Repair Supplies
		01206949	73.41	Other Repair Supplies
		01207560	416.41	Other Repair Supplies
		01207561	210.58	Other Repair Supplies
		01207562	145.92	Other Repair Supplies
		01207564	142.68	Other Repair Supplies
		01207565	42.73	Other Repair Supplies
		01209084	41.94	Other Repair Supplies
		01209378	45.26	Other Repair Supplies
		01209379	18.86	Other Repair Supplies
		01209381	-158.25	Other Repair Supplies
		01209611	223.93	Other Repair Supplies
		01209796	418.70	Other Repair Supplies
		01209944	387.36	Other Repair Supplies
		01209946	16.79	Other Repair Supplies
		01210420	92.97	Other Repair Supplies
		01210421	50.88	Other Repair Supplies
		01209086	55.95	Other Repair Supplies
		01209945	79.79	Other Repair Supplies
		01210888	82.58	Other Repair Supplies
		01209375	9.70	Other Repair Supplies
		01209376	14.83	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209797	101.40	Other Repair Supplies
		01209798	33.13	Other Repair Supplies
		01210417	251.10	Other Repair Supplies
		01209800	168.46	Other Repair Supplies
		01209801	41.63	Other Repair Supplies
		01210418	39.57	Other Repair Supplies
		01210419	12.43	Other Repair Supplies
		01210889	74.14	Other Repair Supplies
11/02/2021	15064774	01206297	278.58	Other Repair Supplies
11/04/2021	15064978	01207031	24.59	Other Repair Supplies
11/16/2021	15065419	01207559	15.21	Other Repair Supplies
11/18/2021	15065647	01208528	221.56	Other Repair Supplies
11/23/2021	15065793	01209085	121.21	Other Repair Supplies
11/30/2021	15065926	01209799	67.23	Other Repair Supplies

Total for Vendor: 0000035599 \$4,021.48

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210016	217,739.59	Project Management Costs
		01210016	217,739.59	Project Management Costs
11/04/2021	15065125	01209493	432,368.85	Construction Management Costs
11/09/2021	15065238	01209493	432,368.85	Construction Management Costs
11/18/2021	15065626	01210876	120,635.20	Program

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Management Costs

Total for Vendor: 0000025482 \$1,420,852.08

Vendor: 0000040206/AED Brands Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209892	336.13	Bldg Maintenance Supplies
		01209894	336.13	Bldg Maintenance Supplies
		01209895	336.13	Bldg Maintenance Supplies
		01209896	336.13	Bldg Maintenance Supplies
		01209897	336.13	Bldg Maintenance Supplies
		01209898	336.13	Bldg Maintenance Supplies
		01209899	336.13	Bldg Maintenance Supplies
		01209902	336.13	Bldg Maintenance Supplies
		01209903	336.13	Bldg Maintenance Supplies
		01209905	49.77	Bldg Maintenance Supplies
		01209906	336.13	Bldg Maintenance Supplies
		01209907	336.13	Bldg Maintenance Supplies
		01209908	49.77	Bldg Maintenance Supplies
		01209910	337.21	Bldg Maintenance Supplies
		01209911	49.77	Bldg Maintenance Supplies
		01209913	49.77	Bldg Maintenance Supplies
		01209914	49.77	Bldg Maintenance Supplies
		01209915	336.13	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209916	50.71	Bldg Maintenance Supplies
		01209917	373.85	Bldg Maintenance Supplies
		01209918	49.77	Bldg Maintenance Supplies
		01209919	373.85	Bldg Maintenance Supplies
		01209920	337.21	Bldg Maintenance Supplies
		01209921	49.77	Bldg Maintenance Supplies
		01209922	336.13	Bldg Maintenance Supplies
		01209924	336.13	Bldg Maintenance Supplies
		01209925	336.13	Bldg Maintenance Supplies
		01209892	336.13	Bldg Maintenance Supplies
		01209894	336.13	Bldg Maintenance Supplies
		01209895	336.13	Bldg Maintenance Supplies
		01209896	336.13	Bldg Maintenance Supplies
		01209897	336.13	Bldg Maintenance Supplies
		01209898	336.13	Bldg Maintenance Supplies
		01209899	336.13	Bldg Maintenance Supplies
		01209902	336.13	Bldg Maintenance Supplies
		01209903	336.13	Bldg Maintenance Supplies
		01209905	49.77	Bldg Maintenance Supplies
		01209906	336.13	Bldg Maintenance Supplies
		01209907	336.13	Bldg Maintenance Supplies
		01209908	49.77	Bldg Maintenance Supplies
		01209910	337.21	Bldg Maintenance Supplies
		01209911	49.77	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01209913	49.77	Bldg Maintenance Supplies
		01209914	49.77	Bldg Maintenance Supplies
		01209915	336.13	Bldg Maintenance Supplies
		01209916	50.71	Bldg Maintenance Supplies
		01209917	373.85	Bldg Maintenance Supplies
		01209918	49.77	Bldg Maintenance Supplies
		01209919	373.85	Bldg Maintenance Supplies
		01209920	337.21	Bldg Maintenance Supplies
		01209921	49.77	Bldg Maintenance Supplies
		01209922	336.13	Bldg Maintenance Supplies
		01209924	336.13	Bldg Maintenance Supplies
		01209925	336.13	Bldg Maintenance Supplies
11/04/2021	15065126	01209890	336.13	Bldg Maintenance Supplies
11/09/2021	15065239	01209890	336.13	Bldg Maintenance Supplies
11/23/2021	15065773	01211774	336.13	Bldg Maintenance Supplies

Total for Vendor: 0000040206 \$14,734.73

Vendor Expenditure Report-

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210730	96.60	Bldg Maintenance Supplies
11/04/2021	15064964	01208893	44.05	Bldg Maintenance Supplies
11/16/2021	15065391	01210729	104.40	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$245.05

Vendor: 0000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065655	01209164	329.50	Supplies

Total for Vendor: 0000000227 \$329.50

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210898	3,438.26	Bldg Maintenance Supplies
		01211782	461.39	Inventory - PPO
11/18/2021	00018249	01210897	115.38	Bldg Maintenance Supplies
11/30/2021	00018272	01211780	404.06	Inventory - PPO

Total for Vendor: 0000000229 \$4,419.09

Vendor Expenditure Report-

Vendor: 101744E/Alba Suarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065209	01209810	79.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 101744E \$79.75

Vendor: 0000002846/Alba Suarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	002739	01211401	79.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000002846 \$79.75

Vendor: 0000040047/Albert R Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065854	01211893	3,600.00	Contracted Svcs > \$25K

Total for Vendor: 0000040047 \$3,600.00

Vendor: 0000040101/Alfredo Beltran Almazan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211879	795.15	Contracted Svcs Less Than \$25K
11/30/2021	15065921	01211878	795.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040101 \$1,590.30

Vendor Expenditure Report-

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065775	01211545	373.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$373.00

Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	00018273	01211785	209.04	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$209.04

Vendor: 0000036154/Allsteel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210733	15,774.98	Furniture <\$500
11/16/2021	15065392	01210731	33,988.96	Equipment Non Capitalized

Total for Vendor: 0000036154 \$49,763.94

Vendor: 0000039228/Alphabet of Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065776	01211788	17,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000039228 \$17,000.00

Vendor Expenditure Report-

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209248	2,960.00	Contracted Student Srvce<=25K
	15065147	01209559	3,200.00	Contracted Student Srvce<=25K
		01209562	170.24	Contracted Student Srvce<=25K
		01209562	170.24	Contracted Student Srvce<=25K
11/04/2021	15064993	01209247	204.29	Contracted Student Srvce<=25K
11/09/2021	15065260	01209559	3,200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038288 \$9,904.77

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065393	01210734	19.82	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$19.82

Vendor: 0000039776/American Builders & Contractors Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064761	01208179	590.52	Bldg Maintenance Supplies
11/18/2021	15065622	01210900	407.30	Bldg Maintenance Supplies

Total for Vendor: 0000039776 \$997.82

Vendor Expenditure Report-

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00003129	01209439	201,915.59	Self Insured H&W Paid Claims
		01211950	7,813,230.00	AP-Payroll Deduction Employer
		01211969	13,767.31	AP-Payroll Deduction Employer
		01211970	68,626.64	AP-Payroll Deduction Employer
		01211975	75,057.89	Self Insured H&W Paid Claims
11/04/2021	00003128	01209280	167,628.38	Self Insured H&W Paid Claims
11/15/2021	00003133	01210789	159,723.06	Self Insured H&W Paid Claims
11/18/2021	00003135	01211512	155,708.47	Self Insured H&W Paid Claims
11/22/2021	00003137	01211928	10,768,882.00	AP-Payroll Deduction Employer
11/29/2021	00003139	01212415	206,909.97	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$19,631,449.31

Vendor: 0000004560/American Medical Response

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065777	01211709	192.50	Supplies

Total for Vendor: 0000004560 \$192.50

Vendor Expenditure Report-

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209050	80.80	Food services
		01209051	108.84	Food services
	075457	01209745	454,657.43	Food services
11/04/2021	075451	01209048	439.02	Food services

Total for Vendor: 0000014469 \$455,286.09

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210746	934.54	Equipment Non Capitalized
		01210747	28.14	Bldg Maintenance Supplies
		01210748	261.31	Bldg Maintenance Supplies
		01210749	106.39	Bldg Maintenance Supplies
		01210750	102.71	Bldg Maintenance Supplies
		01210751	30.00	Bldg Maintenance Supplies
		01210752	110.00	Bldg Maintenance Supplies
		01210753	147.74	Bldg Maintenance Supplies
		01210902	716.96	Bldg Maintenance Supplies
		01211932	244.39	Bldg Maintenance Supplies
		01211934	101.42	Bldg Maintenance Supplies
11/16/2021	15065394	01210745	2,549.72	Equipment Non Capitalized
11/18/2021	15065627	01210901	616.61	Equipment Non Capitalized
11/23/2021	15065778	01211577	107.51	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000005795 \$6,057.44

Vendor: 0000018472/Amity Institute Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065395	01210754	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018472 \$1,800.00

Vendor: 0000040269/Amy and Sean Lastuka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064806	01208535	2,000.00	Contracted Student Srvce<=25K
11/30/2021	15065952	01212399	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040269 \$4,000.00

Vendor: 0000030878/Anchor Construction Specialities Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065396	01210757	6,689.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030878 \$6,689.00

Vendor: 0000040105/Andrew Kohler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065453	01210387	30,987.60	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000040105 \$30,987.60

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210309	193.04	Inventory - PPO
		01210310	307.09	Bldg Maintenance Supplies
		01210311	198.04	Bldg Maintenance Supplies
		01210312	955.20	Inventory - PPO
		01210313	501.58	Inventory - PPO
		01210758	169.76	Bldg Maintenance Supplies
		01210759	1,002.08	Inventory - PPO
		01210760	273.08	Bldg Maintenance Supplies
		01210761	406.77	Bldg Maintenance Supplies
		01210763	2,359.73	Inventory - PPO
		01210769	537.19	Bldg Maintenance Supplies
		01210770	61.05	Inventory - PPO
		01210771	5,730.71	Inventory - PPO
		01210773	98.05	Bldg Maintenance Supplies
		01210775	43.64	Inventory - PPO
		01210812	376.71	Bldg Maintenance Supplies
		01210815	356.35	Bldg Maintenance Supplies
		01210816	310.80	Bldg Maintenance Supplies
		01210818	321.15	Bldg Maintenance Supplies
		01210821	20,621.32	Bldg Maintenance Supplies
		01210822	300.44	Bldg Maintenance Supplies
		01210824	321.15	Bldg Maintenance Supplies
		01210826	521.20	Bldg Maintenance Supplies
11/16/2021	15065397	01210307	537.40	Bldg Maintenance Supplies
11/18/2021	15065628	01211274	260.41	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000000311 \$36,763.94

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212153	5,316.99	Equipment Non Capitalized
		01212155	6,646.24	Equipment Non Capitalized
		01212156	5,316.99	Equipment Non Capitalized
		01212157	5,316.99	Equipment Non Capitalized
		01212158	3,987.74	Equipment Non Capitalized
		01212160	3,987.74	Equipment Non Capitalized
		01212161	3,987.74	Equipment Non Capitalized
		01212162	1,329.25	Equipment Non Capitalized
		01212164	1,329.25	Equipment Non Capitalized
		01212165	1,329.25	Equipment Non Capitalized
		01212167	8,856.00	Supplies
		01212168	1,876.39	Equipment Non Capitalized
11/04/2021	15064965	01208840	2,266.57	Equipment Non Capitalized
11/30/2021	15065922	01212152	9,304.73	Equipment Non Capitalized

Total for Vendor: 0000000321 \$60,851.87

Vendor: 0000039598/April M Reyes

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

			Amt	
11/02/2021	15064828	01207309	965.89	Student Transport Personal Car

Total for Vendor: 0000039598 \$965.89

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208333	82,289.10	Bldg Plans/Architect Fees
		01208336	15,867.49	Bldg Plans/Architect Fees
		01208337	150,499.72	Bldg Plans/Architect Fees
		01210878	4,375.80	Bldg Plans/Architect Fees
11/02/2021	15064763	01208332	5,016.55	Construction Testing
11/16/2021	15065398	01210126	4,950.00	Bldg Plans/Architect Fees
11/18/2021	15065630	01210877	17,256.25	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$280,254.91

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208800	14,524.36	Supplies
		01208801	7,152.12	Equipment Non Capitalized
		01208802	29,348.19	Equipment Non Capitalized
		01208803	42,688.28	Equipment Non Capitalized
		01208804	31,126.86	Equipment Non Capitalized
		01208805	44,466.95	Equipment Non Capitalized
		01208806	29,354.99	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208809	271.20	Supplies
		01208810	245.29	Supplies
		01208811	981.13	Supplies
		01208812	1,329.17	Supplies
		01208813	44,466.95	Equipment Non Capitalized
		01208818	44,466.95	Equipment Non Capitalized
		01208819	44,466.95	Equipment Non Capitalized
		01208821	44,466.95	Equipment Non Capitalized
		01208822	1,904.56	Equipment Non Capitalized
		01208824	1,680.33	Equipment Non Capitalized
		01208825	84.01	Supplies
		01208891	1,959,769.38	Supplies
	15065399	01210777	5,605.16	Permanent Equipment (Capital)
		01210778	64,382.50	Rental Of Equipment
11/02/2021	15064764	01208799	82,664.92	Supplies
11/04/2021	15064966	01208820	64.07	Supplies
11/16/2021	075472	01208823	1,904.56	Equipment Non Capitalized
11/18/2021	15065631	01210979	147,015.00	Contracted Svcs > \$25K
11/23/2021	15065780	01211766	130,545.00	Contracted Svcs > \$25K

Total for Vendor: 0000000329 \$2,774,975.83

Vendor: 000040151/Arrowhead Engineered Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065206	01209546	496.24	Inventory - PPO
11/02/2021	15064848	01208656	151.88	Inventory - PPO
11/04/2021	15065038	01209241	903.72	Bldg Maintenance Supplies

Total for Vendor: 000040151 \$1,551.84

Vendor Expenditure Report-

Vendor: 0000001112/Arthur J. Gallagher & Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065400	01210698	25.00	General Liability Ins

Total for Vendor: 0000001112 \$25.00

Vendor: 0000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210906	22,447.26	SpecEd Tuition NonPubSchl>\$25K
		01210908	2,239.12	SpecEd Tuition NonPubSchl>\$25K
		01211942	2,841.96	SpecEd Tuition NonPubSchl>\$25K
		01211944	23,354.22	SpecEd Tuition NonPubSchl>\$25K
		01211946	226.74	SpecEd Tuition NonPubSchl>\$25K
		01211948	226.74	SpecEd Tuition NonPubSchl>\$25K
11/18/2021	15065632	01210904	2,949.61	SpecEd Tuition NonPubSchl>\$25K
11/23/2021	15065781	01211941	1,916.17	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006216 \$56,201.82

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211352	65,689.49	Telephone Svc - Standard Alloc
		01209878	399,963.49	Bldgs and Improvement of Bldgs
		01209879	353,261.01	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01209880	14,049.55	Bldgs and Improvement of Bldgs
		01209878	399,963.49	Bldgs and Improvement of Bldgs
		01209879	353,261.01	Bldgs and Improvement of Bldgs
		01209880	14,049.55	Bldgs and Improvement of Bldgs
		01211255	351,227.48	Bldgs and Improvement of Bldgs
		01211256	18,068.61	Bldgs and Improvement of Bldgs
		01211257	412,647.92	Bldgs and Improvement of Bldgs
11/04/2021	075458	01210013	70.13	Telephone Svc - Additional
11/04/2021	15065127	01209877	10,658.31	Bldgs and Improvement of Bldgs
11/09/2021	15065240	01209877	10,658.31	Bldgs and Improvement of Bldgs
11/18/2021	15065601	01211351	3,891.55	Telephone Svc - Standard Alloc
11/18/2021	15065635	01211254	21,204.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006318 \$2,428,663.90

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209277	225.47	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209278	3,631.92	Telephone Service Cell Phones
		01209282	2,687.36	Telephone Service Cell Phones
		01209283	0.09	Telephone Data com Lines
		01209284	280.80	Telephone Svc - Standard Alloc
		01209285	449.24	Telephone Svc - Standard Alloc
		01209286	91.29	Telephone Data com Lines
		01209287	266.03	Telephone Data com Lines
		01209295	49.52	Supplies
		01209297	49.46	Supplies
		01211347	20.78	Telephone Service Cell Phones
		01211348	4,119.27	Telephone Service Cell Phones
		01211350	44.42	Telephone Svc - Additional
	15065600	01211353	301.86	Contracted Svcs Less Than \$25K
	15065633	01211349	84.88	Telephone Service Cell Phones
11/02/2021	075445	01208467	366.30	Telephone Service Cell Phones
11/04/2021	15064952	01209276	2,164.01	Telephone Service Cell Phones
11/18/2021	15065599	01211346	3,821.23	Telephone Service Cell Phones
11/18/2021	15065634	01210910	360.44	Supplies
11/23/2021	15065782	01211927	110.44	Supplies

Total for Vendor: 000000226 \$19,124.81

Vendor: 000039641/Atlas Technical Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209959	3,964.00	Construction Testing
		01209959	3,964.00	Construction Testing
11/04/2021	15065128	01209952	798.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	15065241	01209952	798.00	Construction Testing

Total for Vendor: 0000039641 \$9,524.00

Vendor: 0000040019/ATvantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210048	79,471.75	Consultants <=\$25K
11/16/2021	15065401	01210041	79,471.75	Consultants <=\$25K

Total for Vendor: 0000040019 \$158,943.50

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065636	01210875	11,336.50	Construction Testing

Total for Vendor: 0000007998 \$11,336.50

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210124	35,673.25	Bldg Plans/Architect Fees
		01210586	1,950.00	Bldg Plans/Architect Fees
		01210587	35,413.00	Bldg Plans/Architect Fees
		01210589	44,220.30	Bldg Plans/Architect Fees
11/16/2021	15065402	01210121	3,456.00	Bldg Plans/Architect Fees
11/18/2021	15065637	01210879	76,045.37	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000027192 \$196,757.92

Vendor: 0000014525/Axces Industrial Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065783	01211544	1,685.87	Inventory - PPO

Total for Vendor: 0000014525 \$1,685.87

Vendor: 0000016357/Aztec Landscaping, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211398	9,950.00	Contracted Svcs Less Than \$25K
		01211400	13,767.00	Contracted Svcs Less Than \$25K
		01211403	9,828.00	Contracted Svcs Less Than \$25K
		01211404	29,965.00	Contracted Svcs Less Than \$25K
		01211405	5,570.00	Contracted Svcs Less Than \$25K
11/23/2021	15065784	01211397	11,232.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016357 \$80,312.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209377	61.26	Supplies
		01209380	140.89	Supplies
		01210136	6,742.05	Supplies
		01210590	415.17	Supplies
		01210134	3,021.47	Supplies
		01210591	136.68	Supplies
		01210801	76.93	Supplies
11/23/2021	15065785	01209374	213.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065923	01209382	368.27	Supplies

Total for Vendor: 0000002982 \$11,175.74

Vendor: 0000007576/Baghouse & Industrial Sheet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065638	01210970	8,774.37	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007576 \$8,774.37

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209176	261,683.62	Lease Lease Back Interest
	15065113	01189957	1,863.75	LeaseLeaseBack
		01210334	817,204.55	LeaseLeaseBack
11/02/2021	15064765	01208022	167,500.00	LeaseLeaseBack
11/04/2021	15064969	01209169	24,968.58	LeaseLeaseBack
11/16/2021	15065404	01210333	172,488.45	LeaseLeaseBack
11/18/2021	15065639	01211237	394,094.85	LeaseLeaseBack

Total for Vendor: 0000034393 \$1,839,803.80

Vendor Expenditure Report-

Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210727	566.44	Contracted Student Srvce<=25K
		01210732	485.52	Contracted Student Srvce<=25K
11/16/2021	15065405	01210717	809.20	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$1,861.16

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209422	1,140.82	Supplies
		01209423	2,687.64	Supplies
		01209424	3,119.90	Supplies
		01211801	335.53	Supplies
		01211805	332.66	Supplies
		01211806	310.21	Supplies
11/09/2021	00018186	01209421	496.15	Supplies
11/30/2021	00018274	01211799	791.96	Supplies

Total for Vendor: 0000000405 \$9,214.87

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208622	817.82	Bldg Maintenance Supplies
		01208623	393.29	Bldg Maintenance Supplies
		01209427	531.21	Bldg Maintenance Supplies
		01209428	359.89	Bldg Maintenance Supplies
		01209429	359.89	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209430	179.94	Bldg Maintenance Supplies
		01209709	1,069.96	Equipment Non Capitalized
		01211882	1,026.32	Bldg Maintenance Supplies
		01212416	595.86	Bldg Maintenance Supplies
		01212420	511.27	Bldg Maintenance Supplies
		01212421	139.64	Bldg Maintenance Supplies
		01212422	203.22	Bldg Maintenance Supplies
		01212423	90.51	Bldg Maintenance Supplies
11/02/2021	00018156	01208621	445.33	Bldg Maintenance Supplies
11/09/2021	00018209	01209425	1,046.25	Bldg Maintenance Supplies
11/30/2021	00018298	01211881	848.10	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$8,618.50

Vendor: 0000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018219	01210592	2,870.20	Contracted Svcs > \$25K

Total for Vendor: 0000000414 \$2,870.20

Vendor: 0000038083/Bayes Achievement Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208890	4,663.50	SpecEd Tuition NonPubSchl>\$25K
11/04/2021	15064970	01208889	5,602.00	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065786	01211891	5,302.50	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038083 \$15,568.00

Vendor: 0000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065406	01208060	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006777 \$1,500.00

Vendor: 0000003820/Bayside Community Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209764	36,864.00	Contracted Svcs > \$25K
		01209764	36,864.00	Contracted Svcs > \$25K
11/04/2021	15065129	01209763	36,864.00	Contracted Svcs > \$25K
11/09/2021	15065242	01209763	36,864.00	Contracted Svcs > \$25K

Total for Vendor: 0000003820 \$147,456.00

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208626	54.95	Supplies
		01208627	250.00	Contracted Svcs Less Than \$25K
		01208688	476.26	Supplies
11/02/2021	00018150	01208625	1,565.10	Supplies
11/30/2021	00018288	01212244	185.33	Supplies

Total for Vendor: 000003807 \$2,531.64

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210820	1,230.30	Supplies
		01212205	329.72	Supplies
11/16/2021	15065408	01207579	1,810.20	Supplies
11/30/2021	15065924	01209108	5,107.35	Supplies

Total for Vendor: 000004577 \$8,477.57

Vendor: 000039828/Bend Shape Mask LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065409	01210583	45,617.31	Custodial Supplies

Total for Vendor: 000039828 \$45,617.31

Vendor: 000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065410	01209937	159.78	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000018869 \$159.78

Vendor: 000003794/Bio-Rad Laboratories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064971	01208140	147.61	Supplies

Total for Vendor: 000003794 \$147.61

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065131	01209794	31,516.88	Supplies

Total for Vendor: 0000027402 \$31,516.88

Vendor: 0000028499/Blue Pacific Engineering & Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064973	01209173	25,650.00	Bldgs and Improvement of Bldgs
11/18/2021	15065641	01211261	41,447.95	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028499 \$67,097.95

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211206	4,250.00	Consultants <=\$25K
11/18/2021	15065642	01211204	3,750.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000010457 \$8,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210433	749.00	Contracted Svcs Less Than \$25K
11/16/2021	15065413	01210431	749.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,498.00

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064768	01208413	150.00	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$150.00

Vendor: 0000001670/Brady Industries of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210241	457.42	Supplies
		01210242	75.83	Supplies
		01210243	417.09	Supplies
		01210244	82.97	Supplies
		01210245	165.94	Supplies
		01212106	392.61	Supplies
		01212107	13.43	Supplies
11/02/2021	00018135	01208658	4,307.85	Custodial Supplies
11/16/2021	00018224	01210240	237.05	Supplies
11/30/2021	075497	01212105	2,089.17	Supplies

Total for Vendor: 0000001670 \$8,239.36

Vendor Expenditure Report-

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	00018207	01209440	3,250.00	Software License
11/18/2021	00018267	01211193	3,250.00	Software License
11/30/2021	00018297	01211961	3,250.00	Software License

Total for Vendor: 0000011019 \$9,750.00

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211407	106.00	Lease of Equipment
		01211408	116.00	Lease of Equipment
		01211409	118.00	Lease of Equipment
		01211410	104.00	Lease of Equipment
11/23/2021	15065840	01211406	36.00	Lease of Equipment

Total for Vendor: 0000037607 \$480.00

Vendor: 0000039554/Brightside Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064769	01208743	5,400.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039554 \$5,400.00

Vendor: 0000000473/Bron Tapes, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	00018134	01208689	2,929.31	Inventory - PPO

Total for Vendor: 0000000473 \$2,929.31

Vendor Expenditure Report-

Vendor: 0000037079/Brothers Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065159	01209416	5,325.85	Contracted Svcs > \$25K

Total for Vendor: 0000037079 \$5,325.85

Vendor: 0000039992/Bruins Montessori Int'l USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208615	14,723.52	Supplies
		01208616	14,723.52	Supplies
		01208618	14,723.52	Supplies
		01208619	14,723.52	Supplies
11/02/2021	15064770	01208614	14,723.52	Supplies

Total for Vendor: 0000039992 \$73,617.60

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209442	3,999.68	Supplies
		01211972	739.17	Supplies
		01211976	247.29	Supplies
		01212433	34.48	Supplies
		01212436	167.00	Supplies
11/02/2021	00018160	01208715	1,558.34	Supplies
11/09/2021	00018213	01209441	2,229.38	Supplies
11/16/2021	00018245	01210699	844.67	Supplies
11/18/2021	00018270	01211244	4,383.27	Equipment Non Capitalized
11/30/2021	00018304	01211508	116.37	Supplies

Total for Vendor: 0000027376 \$14,319.65

Vendor Expenditure Report-

Vendor: 0000035410/Bulk Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064771	01208718	10,349.51	Supplies

Total for Vendor: 0000035410 \$10,349.51

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064974	01209171	9,286.25	Site Improvement
11/16/2021	15065414	01210356	335,160.00	Bldgs and Improvement of Bldgs
11/18/2021	15065644	01211239	35,694.35	Site Improvement

Total for Vendor: 0000018219 \$380,140.60

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206020	119.07	Bldg Maintenance Supplies
		01206021	160.49	Bldg Maintenance Supplies
11/02/2021	15064772	01206019	104.57	Bldg Maintenance Supplies
11/18/2021	15065645	01209061	877.27	Inventory - PPO
11/23/2021	15065789	01208928	18.34	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$1,279.74

Vendor Expenditure Report-

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018242	01210880	4,954.72	Capital Fees/Other

Total for Vendor: 0000024269 \$4,954.72

Vendor: 0000039628/CA Assoc of Federally Impacted Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065790	01212095	200.00	Dues - Other

Total for Vendor: 0000039628 \$200.00

Vendor: 0000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208442	-2,405.59	Contracted Vehicle Repair
		01208446	4,928.31	Other Repair Supplies
		01208448	-2,167.54	Contracted Vehicle Repair
		01207266	251.95	Contracted Vehicle Repair
		01207684	59.08	Other Repair Supplies
		01208443	1,979.27	Other Repair Supplies
		01208444	1,679.59	Other Repair Supplies
		01208445	257.74	Other Repair Supplies
		01208447	1,522.51	Other Repair Supplies
		01208600	427.69	Other Repair Supplies
		01208602	640.60	Other Repair Supplies
		01209083	1,108.42	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01208450	3,836.20	Other Repair Supplies
		01208593	13,645.34	Other Repair Supplies
		01208596	587.24	Other Repair Supplies
		01209082	5,461.00	Other Repair Supplies
		01209081	180.87	Other Repair Supplies
		01209680	1,054.98	Other Repair Supplies
		01209681	1,060.64	Other Repair Supplies
		01211722	1,282.34	Other Repair Supplies
		01211726	-2,693.77	Other Repair Supplies
		01211729	351.96	Other Repair Supplies
		01211730	1,451.91	Other Repair Supplies
		01211731	1.62	Other Repair Supplies
		01209683	452.71	Other Repair Supplies
		01209684	590.22	Other Repair Supplies
		01210444	30.27	Other Repair Supplies
11/02/2021	15064773	01206768	203.86	Other Repair Supplies
11/04/2021	15064975	01206951	1,012.68	Other Repair Supplies
11/16/2021	15065415	01206950	25.54	Other Repair Supplies
11/18/2021	15065646	01208449	83.49	Other Repair Supplies
11/23/2021	15065791	01208599	87.50	Other Repair Supplies
11/30/2021	15065925	01209682	31.85	Other Repair Supplies

Total for Vendor: 0000039634 \$37,020.48

Vendor Expenditure Report-

Vendor: 0000037109/California Automotive & Transmission

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065213	01209553	530.41	Other Repair Supplies
11/18/2021	15065721	01210964	2,741.06	Other Repair Supplies

Total for Vendor: 0000037109 \$3,271.47

Vendor: 000000572/CALIFORNIA DEPARTMENT OF EDUCATION

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065604	01211196	21,524.97	Bldg Plans/Other Costs
	15065606	01211209	28,000.00	Bldg Plans/Other Costs
	15065607	01211210	32,197.73	Bldg Plans/Other Costs
	15065608	01211337	2,464.70	Bldg Plans/Other Costs
11/04/2021	15064959	01209412	952.97	Due To Grantor Governments
11/18/2021	15065603	01211195	2,604.42	Bldg Plans/Other Costs
11/18/2021	15065605	01211208	22,335.49	Bldg Plans/Other Costs
11/23/2021	15065905	01211929	11,544.06	Due To Grantor Governments

Total for Vendor: 000000572 \$121,624.34

Vendor: 0000040365/Callahan Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065959	01212482	565.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000040365 \$565.00

Vendor: 0000036894/Callahan Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065416	01210573	328,260.00	Contracted Svcs > \$25K

Total for Vendor: 0000036894 \$328,260.00

Vendor: 0000006346/Canyon Hills High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064976	01206422	4,480.33	Supplies

Total for Vendor: 0000006346 \$4,480.33

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211412	799.77	Other Repair Supplies
		01211952	158.56	Other Repair Supplies
11/23/2021	15065792	01211411	158.56	Other Repair Supplies

Total for Vendor: 0000028570 \$1,116.89

Vendor Expenditure Report-

Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065536	01210805	127.67	Student Transport Personal Car

Total for Vendor: 0000033419 \$127.67

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065418	01207227	125.27	Supplies

Total for Vendor: 0000000622 \$125.27

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065794	01211606	1,283.90	Equipment Non Capitalized

Total for Vendor: 0000000626 \$1,283.90

Vendor: 0000040188/Casad Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065887	01208750	666.70	Supplies

Total for Vendor: 0000040188 \$666.70

Vendor: 0000032403/Catherine Elvester

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

			Amt	
11/02/2021	15064842	01208572	8,729.23	Equipment Non Capitalized
11/04/2021	15065036	01209104	11,297.59	Equipment Non Capitalized

Total for Vendor: 0000032403 \$20,026.82

Vendor: 121338E/Cathy Ball

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075474	01210169	6.50	Contracted Svcs Less Than \$25K

Total for Vendor: 121338E \$6.50

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15064979	01206860	1.40	Supplies
		01207706	188.50	Software Purchase
		01207714	162.36	Bldg Maintenance Supplies
11/04/2021	075459	01209385	199.96	Supplies
11/09/2021	075466	01209385	199.96	Supplies
11/16/2021	15065420	01206914	151.28	Supplies
11/23/2021	15065795	01210413	311.00	Supplies
11/30/2021	15065927	01210924	184.90	Supplies

Total for Vendor: 0000004481 \$1,399.36

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065928	01211467	3,475.07	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003000 \$3,475.07

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206631	468.71	Bldg Maintenance Supplies
11/04/2021	15064980	01206628	468.71	Bldg Maintenance Supplies
11/18/2021	15065648	01207932	2,650.65	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$3,588.07

Vendor: 0000040337/Chen Ma

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075478	01210887	152.50	Contracted Svcs Less Than \$25K
11/30/2021	075496	01212576	152.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040337 \$305.00

Vendor: 0000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065421	01206667	62,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000006227 \$62,500.00

Vendor Expenditure Report-

Vendor: 0000040305/Christian Unified Schools of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065121	01209597	100.00	Dues - Other

Total for Vendor: 0000040305 \$100.00

Vendor: 0000005100/Christian Wheeler EGINEERING

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210215	2,187.50	Contracted Svcs Less Than \$25K
11/16/2021	15065558	01210213	1,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005100 \$3,287.50

Vendor: 0000026646/Christina Grune

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075476	01210892	24.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026646 \$24.50

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064863	01208524	315.17	Student Transport Personal Car
11/18/2021	15065723	01210925	315.17	Student Transport Personal Car

Total for Vendor: 0000025158 \$630.34

Vendor Expenditure Report-

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065529	01210319	2,100.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$2,100.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207687	1,968.63	Water & Sewer Service
		01209159	53,023.42	Water & Sewer Service
		01209160	134,835.98	Water & Sewer Service
		01211902	599.89	Water & Sewer Service
		01211903	4,939.01	Water & Sewer Service
		01211904	11,099.63	Water & Sewer Service
		01211905	13,756.09	Water & Sewer Service
		01211906	415.82	Water & Sewer Service
11/16/2021	15065423	01206963	2,799.19	Water & Sewer Service
11/23/2021	15065797	01209158	202,012.75	Water & Sewer Service
11/30/2021	15065929	01211901	232.23	Water & Sewer Service

Total for Vendor: 000006230 \$425,682.64

Vendor: 000000700/City Treasurer

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

			Amt	
11/04/2021	15065122	01209933	203.00	License And Fees
11/23/2021	15065796	01211562	3,225.00	Bldg Maintenance Supplies

Total for Vendor: 0000000700 \$3,428.00

Vendor: 000000699/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064777	01208451	28,052.57	Contracted Svcs Less Than \$25K

Total for Vendor: 000000699 \$28,052.57

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064778	01208714	7,541.00	Supplies

Total for Vendor: 000006234 \$7,541.00

Vendor: 000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208415	240.00	Litigation/Settlement <\$25K
		01208421	160.00	Contracted Student Srvce<=25K
		01208424	240.00	Litigation/Settlement <\$25K
		01208454	240.00	Litigation/Settlement <\$25K
		01208455	2,400.00	Litigation/Settlement <\$25K
		01210056	2,040.00	Litigation/Settlement <\$25K
		01210056	2,040.00	Litigation/Settlement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				<\$25K
		01210102	273.33	Contracted Student Srvce<=25K
		01210144	225.00	Litigation/Settlement <\$25K
		01210146	160.00	Contracted Student Srvce<=25K
		01210151	135.00	Contracted Student Srvce<=25K
		01210155	360.00	Litigation/Settlement <\$25K
		01210171	360.00	Litigation/Settlement <\$25K
11/02/2021	15064779	01208404	480.00	Litigation/Settlement <\$25K
11/04/2021	15065134	01210055	240.00	Litigation/Settlement <\$25K
11/09/2021	15065247	01210055	240.00	Litigation/Settlement <\$25K

Total for Vendor: 0000033367 \$9,833.33

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209544	301.87	Supplies
		01209544	301.87	Supplies
11/04/2021	15065135	01209543	140.80	Supplies
11/09/2021	15065248	01209543	140.80	Supplies
11/30/2021	15065931	01211333	457.93	Supplies

Total for Vendor: 000000730 \$1,343.27

Vendor: 0000032303/CODESP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065426	01210059	3,200.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000032303 \$3,200.00

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065427	01210781	42.56	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$42.56

Vendor: 0000040349/Communities Moving Forward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065428	01210808	4,842.96	License And Fees

Total for Vendor: 0000040349 \$4,842.96

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065028	01206948	4,767.94	Equipment Non Capitalized

Total for Vendor: 000002118 \$4,767.94

Vendor: 0000038060/Community Transition Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208827	5,292.00	SpecEd Tuition NonPubSchl>\$25K
		01208828	5,880.00	SpecEd Tuition NonPubSchl>\$25K
		01208829	5,880.00	SpecEd Tuition NonPubSchl>\$25K
		01208830	5,880.00	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01208831	5,880.00	SpecEd Tuition NonPubSchl>\$25K
		01212109	5,586.00	SpecEd Tuition NonPubSchl>\$25K
		01212110	5,586.00	SpecEd Tuition NonPubSchl>\$25K
		01212111	5,292.00	SpecEd Tuition NonPubSchl>\$25K
		01212112	5,292.00	SpecEd Tuition NonPubSchl>\$25K
		01212190	3,822.00	SpecEd Tuition NonPubSchl>\$25K
11/04/2021	15064982	01208826	5,880.00	SpecEd Tuition NonPubSchl>\$25K
11/30/2021	15065933	01212108	5,586.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038060 \$65,856.00

Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	075446	01208329	32,064.48	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$32,064.48

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209102	684.17	Furniture <\$500
		01209103	171.04	Furniture <\$500
		01209110	171.04	Furniture <\$500
11/23/2021	15065800	01208905	2,299.60	Furniture <\$500

Total for Vendor: 0000025228 \$3,325.85

Vendor Expenditure Report-

Vendor: 000024763/ConnectEd: The National Center for

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065429	01210216	29,700.00	Contracted Svcs > \$25K

Total for Vendor: 000024763 \$29,700.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209406	2,382.57	Inventory - PPO
		01209465	142.92	Bldg Maintenance Supplies
		01209612	24.24	Bldg Maintenance Supplies
		01210955	230.05	Bldg Maintenance Supplies
		01210957	1,142.14	Bldg Maintenance Supplies
11/04/2021	00018178	01209089	207.96	Bldg Maintenance Supplies
11/09/2021	00018203	01209463	337.61	Bldg Maintenance Supplies
11/18/2021	00018263	01210953	82.84	Bldg Maintenance Supplies
11/30/2021	00018292	01211487	484.88	Bldg Maintenance Supplies

Total for Vendor: 000006403 \$5,035.21

Vendor: 000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065430	01210585	91,796.00	Building Inspection Costs

Total for Vendor: 000036199 \$91,796.00

Vendor Expenditure Report-

Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210926	876.00	Construction Testing
		01210929	4,315.50	Construction Testing
11/09/2021	00018212	01209480	58.50	Construction Testing
11/16/2021	00018244	01210882	1,404.00	Construction Testing

Total for Vendor: 0000027016 \$6,654.00

Vendor: 0000000981/Continuing Education Fiduciary Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064990	01209209	1,990.22	Supplies

Total for Vendor: 0000000981 \$1,990.22

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210317	900.00	Capital Contracted Svcs/Other
11/16/2021	15065431	01210316	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$1,800.00

Vendor: 0000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	075452	01209053	1,239.07	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000017826 \$1,239.07

Vendor: 0000000790/Cor-O-Van Moving & Storage Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209460	4,351.78	Contracted Svcs Less Than \$25K
		01209461	3,271.64	Contracted Svcs Less Than \$25K
		01209460	4,351.78	Contracted Svcs Less Than \$25K
		01209461	3,271.64	Contracted Svcs Less Than \$25K
11/04/2021	15065137	01209457	3,626.34	Contracted Svcs Less Than \$25K
11/09/2021	15065250	01209457	3,626.34	Contracted Svcs Less Than \$25K
11/23/2021	15065802	01210983	3,208.49	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$25,708.01

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065801	01210981	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor: 0000000801/County Clerk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065611	01211203	50.00	Capital Contracted Svcs/Other
	15065652	01211280	752.00	License And Fees
		01211281	910.00	License And Fees
		01211282	1,147.00	License And Fees
	15065609	01211198	1,263.00	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
11/02/2021	15064757	01208568	155.00	Bldg Plans/Other Costs
11/02/2021	15064759	01208453	50.00	Contracted Svcs Less Than \$25K
11/04/2021	15065138	01209779	50.00	Bldg Plans/Other Costs
11/04/2021	15065139	01209244	3,000.00	License And Fees
11/16/2021	15065432	01210332	1,132.00	License And Fees
11/18/2021	15065610	01211202	50.00	Capital Contracted Svcs/Other
11/18/2021	075486	01210969	8,258.00	License And Fees
11/18/2021	15065602	01210896	460.00	License And Fees
11/23/2021	15065767	01211602	74.00	License And Fees

Total for Vendor: 000000801 \$17,351.00

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211884	100,952.79	Telephone Data com Lines
11/30/2021	15065934	01211883	58,558.30	Telephone Data com Lines

Total for Vendor: 000003482 \$159,511.09

Vendor: 000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065434	01206705	21,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000016257 \$21,000.00

Vendor Expenditure Report-

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206455	538.75	Supplies
		01206722	320.34	Supplies
		01206724	2,643.11	Supplies
		01207039	762.87	Supplies
		01206859	81.89	Supplies
		01207040	150.85	Supplies
		01207041	162.70	Supplies
		01207454	209.04	Supplies
		01207456	86.20	Supplies
		01210574	2,128.06	Supplies
		01208325	698.22	Supplies
		01208340	963.29	Supplies
		01208561	4,244.27	Supplies
		01208583	1,627.03	Supplies
		01208585	529.05	Supplies
		01208587	517.20	Supplies
		01209399	90.51	Supplies
11/02/2021	15064781	01206367	181.02	Supplies
11/04/2021	15064984	01206364	621.72	Supplies
11/16/2021	15065435	01206720	243.30	Supplies
11/18/2021	15065653	01208295	344.80	Supplies
11/23/2021	15065803	01208841	577.06	Supplies
11/30/2021	15065935	01211669	56.14	Outside Printing/Pmt Supplies

Total for Vendor: 0000037841 \$17,777.42

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208723	12,671.80	Bldgs and Improvement of Bldgs
		01208724	118,240.32	LeaseLeaseBack
		01208725	2,333,598.48	LeaseLeaseBack
		01091941	76,392.01	Bldgs and Improvement of Bldgs
		01092935	77,985.20	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01100643	48,534.85	Bldgs and Improvement of Bldgs
		01100645	31,511.14	Bldgs and Improvement of Bldgs
		01107102	2,920.09	Bldgs and Improvement of Bldgs
		01107103	1,167.97	Bldgs and Improvement of Bldgs
		01110986	4,973.58	Bldgs and Improvement of Bldgs
		01118363	5,168.67	Bldgs and Improvement of Bldgs
		01119432	3,706.22	Bldgs and Improvement of Bldgs
		01128334	599.40	Bldgs and Improvement of Bldgs
		01131972	339.15	Bldgs and Improvement of Bldgs
		01133164	1,512.47	Bldgs and Improvement of Bldgs
		01138774	462.98	Bldgs and Improvement of Bldgs
		01143973	72.31	Bldgs and Improvement of Bldgs
		01148012	281.80	Bldgs and Improvement of Bldgs
	15065146	01085655	6,885.80	Bldgs and Improvement of Bldgs
		01160846	1,375.00	Bldgs and Improvement of Bldgs
		01166370	591.60	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01179987	220.00	Bldgs and Improvement of Bldgs
		01192505	347.11	Bldgs and Improvement of Bldgs
		01207704	612.27	Bldgs and Improvement of Bldgs
		01208723	666.94	Bldgs and Improvement of Bldgs
		01091941	76,392.01	Bldgs and Improvement of Bldgs
		01092935	77,985.20	Bldgs and Improvement of Bldgs
		01100643	48,534.85	Bldgs and Improvement of Bldgs
		01100645	31,511.14	Bldgs and Improvement of Bldgs
		01107102	2,920.09	Bldgs and Improvement of Bldgs
		01107103	1,167.97	Bldgs and Improvement of Bldgs
		01110986	4,973.58	Bldgs and Improvement of Bldgs
		01118363	5,168.67	Bldgs and Improvement of Bldgs
		01119432	3,706.22	Bldgs and Improvement of Bldgs
		01128334	599.40	Bldgs and Improvement of Bldgs
		01131972	339.15	Bldgs and Improvement of Bldgs
		01133164	1,512.47	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01138774	462.98	Bldgs and Improvement of Bldgs
		01143973	72.31	Bldgs and Improvement of Bldgs
		01148012	281.80	Bldgs and Improvement of Bldgs
	15065259	01085655	6,885.80	Bldgs and Improvement of Bldgs
		01160846	1,375.00	Bldgs and Improvement of Bldgs
		01166370	591.60	Bldgs and Improvement of Bldgs
		01179987	220.00	Bldgs and Improvement of Bldgs
		01192505	347.11	Bldgs and Improvement of Bldgs
		01207704	612.27	Bldgs and Improvement of Bldgs
		01208723	666.94	Bldgs and Improvement of Bldgs
		01209785	44,850.00	LeaseLeaseBack
		01210359	1,012,883.84	LeaseLeaseBack
11/02/2021	15064785	01207702	2,145,587.82	LeaseLeaseBack
11/04/2021	15065145	01085645	5,629.05	Bldgs and Improvement of Bldgs
11/09/2021	15065258	01085645	5,629.05	Bldgs and Improvement of Bldgs
11/16/2021	15065441	01207422	2,530.00	LeaseLeaseBack
11/18/2021	15065661	01211225	258,398.85	LeaseLeaseBack

Total for Vendor: 0000037509 \$6,472,672.33

Vendor Expenditure Report-

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064981	01206716	3,083.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,083.34

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208326	14,182.50	Bldg Plans/Architect Fees
		01208328	19,967.75	Bldg Plans/Architect Fees
11/02/2021	15064782	01208323	161,419.40	Bldg Plans/Architect Fees
11/04/2021	15065140	01209489	75,959.50	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$271,529.15

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208947	510.00	Capital Contracted Svcs/Other
		01208949	561.00	Capital Contracted Svcs/Other
11/04/2021	00018166	01208945	663.00	Capital Contracted Svcs/Other

Total for Vendor: 0000000853 \$1,734.00

Vendor: 0000000855/Daktronics, Inc.

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

			Amt	
11/30/2021	15065936	01210395	6,062.45	Bldg Maintenance Supplies

Total for Vendor: 0000000855 \$6,062.45

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210401	132.96	Bldg Maintenance Supplies
11/23/2021	15065804	01210398	295.84	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$428.80

Vendor: 0000034549/Daniel Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065157	01209446	600.00	Supplies

Total for Vendor: 0000034549 \$600.00

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208939	997.50	Contracted Svcs Legal
		01208940	2,212.50	Contracted Svcs Legal
		01208941	2,032.50	Contracted Svcs Legal
		01209162	9,453.00	Contracted Svcs Legal
	15065141	01209451	1,278.26	Contracted Svcs Legal
		01209452	120.00	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209453	30.00	Contracted Svcs Legal
		01209454	450.00	Contracted Svcs Legal
		01209455	3,870.00	Contracted Svcs Legal
		01209456	492.50	Contracted Svcs Legal
		01209452	120.00	Contracted Svcs Legal
		01209453	30.00	Contracted Svcs Legal
		01209454	450.00	Contracted Svcs Legal
		01209455	3,870.00	Contracted Svcs Legal
		01209456	492.50	Contracted Svcs Legal
		01211859	2,452.50	Contracted Svcs Legal
		01211860	946.21	Contracted Svcs Legal
		01211861	2,677.55	Contracted Svcs Legal
11/04/2021	15064985	01208937	765.00	Contracted Svcs Legal
11/09/2021	15065254	01209451	1,278.26	Contracted Svcs Legal
11/23/2021	15065805	01211858	244.30	Contracted Svcs Legal

Total for Vendor: 0000003075 \$34,262.58

Vendor: 000000862/Datel Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065806	01211506	29,145.33	Software License

Total for Vendor: 000000862 \$29,145.33

Vendor Expenditure Report-

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065142	01209540	1,874.84	Furniture <\$500

Total for Vendor: 000000402 \$1,874.84

Vendor: 0000029281/Dave Burgess Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065654	01211291	9,990.00	Consultants <=\$25K

Total for Vendor: 0000029281 \$9,990.00

Vendor: 0000040353/Deanna Wan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075483	01210893	14.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040353 \$14.50

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	00018187	01209449	26.60	Supplies
11/18/2021	00018250	01211294	278.40	Supplies

Total for Vendor: 0000000885 \$305.00

Vendor: 0000021033/Department of Industrial Relations

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

			Amt	
	15064987	01209091	675.00	License And Fees
	15065561	01210744	1,500.00	Interprogram Svcs/Job Cost
	15065658	01211241	225.00	License And Fees
	15065659	01211243	125.00	License And Fees
11/04/2021	15064986	01209090	250.00	License And Fees
11/16/2021	15065560	01210737	300.00	Insurance Other
11/18/2021	15065657	01211240	125.00	License And Fees

Total for Vendor: 0000021033 \$3,200.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065807	01211298	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$500.00

Vendor: 0000040081/Derrik Diza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065439	01210342	4,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040081 \$4,500.00

Vendor: 0000040062/Devan Edward-Charles Cress

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065779	01211930	2,133.45	Equipment Non Capitalized

Total for Vendor: 0000040062 \$2,133.45

Vendor Expenditure Report-

Vendor: 000003660/Devereux Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209459	2,902.20	SpecEd Tuition NonPubSchl>\$25K
		01209462	2,943.75	SpecEd Tuition NonPubSchl>\$25K
		01209459	2,902.20	SpecEd Tuition NonPubSchl>\$25K
		01209462	2,943.75	SpecEd Tuition NonPubSchl>\$25K
		01211863	2,902.20	SpecEd Tuition NonPubSchl>\$25K
		01211864	2,625.80	SpecEd Tuition NonPubSchl>\$25K
		01212082	180.00	SpecEd Tuition NonPubSchl>\$25K
		01212084	60.00	SpecEd Tuition NonPubSchl>\$25K
		01212085	120.00	SpecEd Tuition NonPubSchl>\$25K
		01212086	60.00	SpecEd Tuition NonPubSchl>\$25K
11/04/2021	15065143	01209458	3,036.60	SpecEd Tuition NonPubSchl>\$25K
11/09/2021	15065256	01209458	3,036.60	SpecEd Tuition NonPubSchl>\$25K
11/16/2021	15065438	01210120	2,902.20	SpecEd Tuition NonPubSchl>\$25K
11/30/2021	15065937	01211862	3,036.60	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000003660 \$29,651.90

Vendor: 0000040257/Dew Networks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064784	01206244	4,250.74	Equipment Non Capitalized

Total for Vendor: 0000040257 \$4,250.74

Vendor Expenditure Report-

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065130	01209836	135.12	Supplies
11/23/2021	15065788	01212045	55.36	Supplies

Total for Vendor: 000000446 \$190.48

Vendor: 000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	00018268	01211270	173.70	Outside Printing/Pmt Supplies

Total for Vendor: 000016685 \$173.70

Vendor: 000008371/Distributor Operations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212184	2,778.34	Other Repair Supplies
11/30/2021	00018296	01211751	922.21	Other Repair Supplies

Total for Vendor: 000008371 \$3,700.55

Vendor: 000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065716	01211266	1,833.00	Capital Contracted Svcs/Other

Total for Vendor: 000028802 \$1,833.00

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065613	01211207	42,968.33	Bldg Plans/DSA Fees
11/02/2021	15064758	01208747	268.75	Bldg Plans/DSA Fees
11/18/2021	15065612	01211205	12,835.48	Bldg Plans/DSA Fees
11/30/2021	15065918	01212536	14,370.80	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$70,443.36

Vendor Expenditure Report-

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209482	1,804.44	Bldg Plans/Architect Fees
		01209492	16,948.40	Bldg Plans/Architect Fees
		01209482	1,804.44	Bldg Plans/Architect Fees
		01209492	16,948.40	Bldg Plans/Architect Fees
		01211714	9,900.00	Bldg Plans/Architect Fees
		01211715	388.12	Bldg Plans/Architect Fees
		01211717	2,066.00	Bldg Plans/Architect Fees
		01211718	29,041.80	Bldg Plans/Architect Fees
		01211719	596.55	Bldg Plans/Architect Fees
		01211720	2,798.00	Bldg Plans/Architect Fees
11/04/2021	15065144	01209481	460.00	Bldg Plans/Architect Fees
11/09/2021	15065257	01209481	460.00	Bldg Plans/Architect Fees
11/23/2021	15065809	01211713	23,963.50	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$107,179.65

Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064988	01209170	87,263.20	Contracted Svcs > \$25K

Total for Vendor: 0000022095 \$87,263.20

Vendor Expenditure Report-

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065810	01212061	2,482.98	Equipment Non Capitalized

Total for Vendor: 0000033432 \$2,482.98

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	00018208	01209813	1,455.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$1,455.00

Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210321	662.66	Supplies
11/16/2021	15065442	01210320	2,507.88	Supplies

Total for Vendor: 0000026790 \$3,170.54

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211547	135.78	Inventory - PPO
11/16/2021	00018220	01210621	157.51	Bldg Maintenance Supplies
11/30/2021	00018275	01211538	573.19	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$866.48

Vendor Expenditure Report-

Vendor: 0000038755/Eda Keller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065683	01210923	373.97	Student Transport Personal Car

Total for Vendor: 0000038755 \$373.97

Vendor: 0000013220/Edgenuity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065811	01211685	969.80	Supplies

Total for Vendor: 0000013220 \$969.80

Vendor: 0000027536/Educational Resource Consultants

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065663	01211310	15,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$15,000.00

Vendor: 0000039922/Eidens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065787	01211987	1,131.38	Supplies

Total for Vendor: 0000039922 \$1,131.38

Vendor Expenditure Report-

Vendor: 0000016331/ELESCO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065443	01208207	1,631.13	Bldg Maintenance Supplies

Total for Vendor: 0000016331 \$1,631.13

Vendor: 0000039511/Elizabeth Ann Simon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065433	01209781	20,721.43	Contracted Svcs > \$25K

Total for Vendor: 0000039511 \$20,721.43

Vendor: 0000040346/Elizabeth Grossman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	002736	01210357	298.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040346 \$298.91

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207180	1,325.86	Inventory - PPO
		01207181	317.11	Bldg Maintenance Supplies
		01207182	534.66	Bldg Maintenance Supplies
		01207857	53.84	Bldg Maintenance Supplies
		01208698	231.60	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208700	260.19	Bldg Maintenance Supplies
		01207183	211.99	Inventory - PPO
		01207855	1,040.50	Inventory - PPO
		01207859	79.83	Bldg Maintenance Supplies
		01208359	278.96	Bldg Maintenance Supplies
		01208360	317.01	Bldg Maintenance Supplies
		01208361	206.58	Bldg Maintenance Supplies
		01207862	92.38	Bldg Maintenance Supplies
		01207866	392.21	Bldg Maintenance Supplies
		01208354	414.70	Bldg Maintenance Supplies
		01208357	128.85	Bldg Maintenance Supplies
		01208358	687.25	Bldg Maintenance Supplies
		01208701	164.93	Bldg Maintenance Supplies
		01208703	111.49	Bldg Maintenance Supplies
		01208705	120.68	Bldg Maintenance Supplies
		01208706	26.15	Bldg Maintenance Supplies
		01208707	1,810.59	Inventory - PPO
		01208709	1,222.96	Equipment Non Capitalized
		01208897	79.20	Bldg Maintenance Supplies
		01208899	112.70	Bldg Maintenance Supplies
		01208900	547.61	Bldg Maintenance Supplies
		01208901	188.29	Bldg Maintenance Supplies
		01208902	208.11	Inventory - PPO
		01210228	26.59	Bldg Maintenance Supplies
		01210814	223.06	Bldg Maintenance Supplies
		01209815	455.06	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01209816	455.06	Bldg Maintenance Supplies
		01209818	390.09	Inventory - PPO
		01210123	64.22	Bldg Maintenance Supplies
		01210221	883.71	Equipment Non Capitalized
		01210222	883.71	Equipment Non Capitalized
		01210224	476.59	Bldg Maintenance Supplies
		01210226	158.06	Bldg Maintenance Supplies
		01210819	1,039.95	Inventory - PPO
		01210823	62.15	Bldg Maintenance Supplies
		01210825	494.76	Bldg Maintenance Supplies
		01210949	148.65	Bldg Maintenance Supplies
		01210950	242.42	Inventory - PPO
		01210951	159.69	Bldg Maintenance Supplies
		01210952	269.32	Bldg Maintenance Supplies
		01210954	258.74	Bldg Maintenance Supplies
		01210956	266.88	Bldg Maintenance Supplies
		01210958	225.47	Bldg Maintenance Supplies
		01212093	164.93	Bldg Maintenance Supplies
11/02/2021	15064786	01206958	1,879.16	Equipment Non Capitalized
11/04/2021	15064991	01206956	882.20	Bldg Maintenance Supplies
11/16/2021	15065444	01207860	2,818.09	Equipment Non Capitalized
11/18/2021	15065664	01208898	933.82	Equipment Non Capitalized
11/23/2021	15065812	01209814	48.02	Bldg Maintenance Supplies
11/30/2021	15065940	01210817	294.97	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000026413 \$25,371.60

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065446	01210330	4,665.06	Vehicles, New (Cap)
		01210331	5,990.48	Vehicles, New (Cap)
11/16/2021	15065445	01210335	21,597.61	Lease of Equipment

Total for Vendor: 0000036964 \$32,253.15

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209466	2,096.24	Contracted Svcs Less Than \$25K
		01209468	2,014.30	Contracted Svcs Less Than \$25K
		01209881	2,096.24	Contracted Svcs Less Than \$25K
		01209882	2,096.23	Contracted Svcs Less Than \$25K
		01209884	896.67	Contracted Svcs Less Than \$25K
11/18/2021	15065665	01209464	2,128.04	Contracted Svcs Less Than \$25K
11/23/2021	15065813	01209883	628.18	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$11,955.90

Vendor Expenditure Report-

Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211289	705.00	Contracted Svcs Less Than \$25K
11/18/2021	15065666	01211288	630.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000001908 \$1,335.00

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211770	3,739.32	Capital Contracted Svcs/Other
		01211771	764.50	Capital Contracted Svcs/Other
11/23/2021	15065814	01211769	1,782.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$6,285.82

Vendor: 0000034801/Eric & Jessie Welter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064860	01208635	2,993.96	Student Transport Personal Car

Total for Vendor: 0000034801 \$2,993.96

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208532	3,870.00	Bldg Plans/Architect Fees
		01208536	17,771.34	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01210933	3,870.00	Bldg Plans/Architect Fees
11/02/2021	15064783	01208408	14,850.00	Bldg Plans/Architect Fees
11/18/2021	15065656	01210930	14,850.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$55,211.34

Vendor: 0000038071/Eric Koepfel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	002733	01208523	288.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038071 \$288.00

Vendor: 0000029430/Eric Spry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065532	01210393	601.00	Contracted Student Srvce<=25K
11/18/2021	15065706	01211249	605.96	Contracted Student Srvce<=25K

Total for Vendor: 0000029430 \$1,206.96

Vendor: 0000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065212	01209604	409.45	Bldg Maintenance Supplies
11/16/2021	15065549	01210506	1,003.32	Bldg Maintenance Supplies
11/23/2021	15065895	01212024	727.32	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/30/2021	15065992	01209964	942.82	Bldg Maintenance Supplies

Total for Vendor: 0000039719 \$3,082.91

Vendor: 0000033560/ESGI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018247	01210345	639.00	Software License

Total for Vendor: 0000033560 \$639.00

Vendor: 0000039338/Essential Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064992	01209192	700.00	Supplies

Total for Vendor: 0000039338 \$700.00

Vendor: 0000037970/Estate of Margo Andara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	002734	01209227	508.28	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037970 \$508.28

Vendor Expenditure Report-

Vendor: 0000001035/Estrellita Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065448	01209198	956.95	Supplies

Total for Vendor: 0000001035 \$956.95

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209831	-678.83	Other Repair Supplies
		01209832	45.68	Other Repair Supplies
		01210966	1,082.24	Other Repair Supplies
		01210967	417.38	Other Repair Supplies
11/02/2021	00018152	01208464	53.21	Other Repair Supplies
11/09/2021	00018204	01209829	944.63	Other Repair Supplies
11/18/2021	00018264	01210965	93.14	Other Repair Supplies

Total for Vendor: 0000006405 \$1,957.45

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210623	220.66	Bldg Maintenance Supplies
11/04/2021	00018164	01209201	144.94	Bldg Maintenance Supplies
11/16/2021	00018217	01210622	96.64	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$462.24

Vendor Expenditure Report-

Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065815	01210328	21.96	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011 \$21.96

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	00018162	01208558	862.00	Other Repair Supplies

Total for Vendor: 000029263 \$862.00

Vendor: 000002894/F & G Music Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064812	01208534	231.08	Supplies

Total for Vendor: 000002894 \$231.08

Vendor: 000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211995	4,198.00	Contracted Svcs Legal
		01211997	14,317.00	Contracted Svcs Legal
		01211999	5,373.00	Contracted Svcs Legal
		01212001	1,711.00	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212004	210.00	Contracted Svcs Legal
11/23/2021	15065816	01211991	7,864.00	Contracted Svcs Legal

Total for Vendor: 0000018957 \$33,673.00

Vendor: 0000040256/Fast Line Striping Systems LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065218	01209842	2,727.27	Supplies

Total for Vendor: 0000040256 \$2,727.27

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065817	01209107	915.88	Other Repair Supplies

Total for Vendor: 0000015865 \$915.88

Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065148	01209848	155.76	Supplies

Total for Vendor: 0000004115 \$155.76

Vendor Expenditure Report-

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065150	01209467	292.64	Supplies
	15065263	01209467	292.64	Supplies
11/04/2021	15065149	01209776	58.43	Postage Expense
11/09/2021	15065262	01209776	58.43	Postage Expense

Total for Vendor: 000003382 \$702.14

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208364	34.54	Bldg Maintenance Supplies
		01208365	738.49	Bldg Maintenance Supplies
		01208637	1,030.11	Bldg Maintenance Supplies
		01208639	147.61	Bldg Maintenance Supplies
		01208640	412.97	Bldg Maintenance Supplies
		01208641	18.12	Bldg Maintenance Supplies
		01208642	22.83	Bldg Maintenance Supplies
		01208643	278.26	Inventory - PPO
		01208645	-7.99	Bldg Maintenance Supplies
		01208681	237.15	Bldg Maintenance Supplies
		01208682	181.83	Bldg Maintenance Supplies
		01208683	40.05	Inventory - PPO
		01208684	99.27	Bldg Maintenance Supplies
		01208685	2,425.16	Bldg Maintenance Supplies
		01209195	1,526.62	Inventory - PPO
		01209197	1,042.56	Inventory - PPO
		01209200	436.55	Inventory - PPO
		01209205	8.48	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01209213	36.61	Bldg Maintenance Supplies
		01209214	888.15	Bldg Maintenance Supplies
		01209215	38.14	Inventory - PPO
		01209217	165.32	Inventory - PPO
		01209218	397.07	Bldg Maintenance Supplies
		01209220	113.48	Bldg Maintenance Supplies
		01209705	1,593.55	Inventory - PPO
		01209706	354.26	Bldg Maintenance Supplies
		01209707	69.89	Inventory - PPO
		01209708	193.59	Bldg Maintenance Supplies
		01209783	292.56	Inventory - PPO
		01209784	612.22	Inventory - PPO
		01210391	639.16	Bldg Maintenance Supplies
		01210392	1,599.30	Bldg Maintenance Supplies
		01210394	17.48	Bldg Maintenance Supplies
		01210403	111.04	Bldg Maintenance Supplies
		01210405	174.22	Bldg Maintenance Supplies
		01210406	418.78	Bldg Maintenance Supplies
		01210407	98.41	Bldg Maintenance Supplies
		01210409	1,914.98	Inventory - PPO
		01210706	383.69	Inventory - PPO
		01210932	203.54	Inventory - PPO
		01210937	1,697.98	Bldg Maintenance Supplies
		01211438	1,258.44	Inventory - PPO
		01211443	389.50	Bldg Maintenance Supplies
		01211581	1,839.48	Bldg Maintenance Supplies
		01211583	491.00	Bldg Maintenance Supplies
		01211778	2,825.21	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211915	54.07	Inventory - PPO
		01211918	178.11	Bldg Maintenance Supplies
		01211921	258.66	Bldg Maintenance Supplies
		01211924	39.85	Bldg Maintenance Supplies
		01211926	698.94	Bldg Maintenance Supplies
		01212191	22.30	Bldg Maintenance Supplies
		01212402	78.96	Bldg Maintenance Supplies
		01212406	262.83	Bldg Maintenance Supplies
		01212407	202.57	Inventory - PPO
11/02/2021	00018153	01208363	519.84	Inventory - PPO
11/04/2021	00018179	01209193	313.05	Inventory - PPO
11/09/2021	00018205	01209704	116.13	Inventory - PPO
11/16/2021	00018235	01209909	7.99	Bldg Maintenance Supplies
11/18/2021	00018265	01210935	225.06	Bldg Maintenance Supplies
11/30/2021	00018293	01211579	214.01	Inventory - PPO

Total for Vendor: 0000006407 \$30,682.03

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	00018276	01211724	1,169.09	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$1,169.09

Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065619	01211276	1,191.60	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065114	01209777	17,916.81	Bldgs and Improvement of Bldgs
	15065116	01209778	36,461.03	Bldgs and Improvement of Bldgs
	15065229	01209778	36,461.03	Bldgs and Improvement of Bldgs
	15065615	01211216	14,209.20	LeaseLeaseBack
	15065616	01211221	387,983.80	Bldgs and Improvement of Bldgs
	15065618	01211276	896,882.40	LeaseLeaseBack
	15065117	01209778	1,919.00	Bldgs and Improvement of Bldgs
	15065230	01209778	1,919.00	Bldgs and Improvement of Bldgs
11/02/2021	15064840	01208748	1,041,988.20	LeaseLeaseBack
11/04/2021	15064956	01209177	9,619.30	LeaseLeaseBack
11/04/2021	15065115	01209777	942.99	Bldgs and Improvement of Bldgs
11/09/2021	15065227	01209777	17,916.81	Bldgs and Improvement of Bldgs
11/09/2021	15065228	01209777	942.99	Bldgs and Improvement of Bldgs
11/18/2021	15065617	01211221	20,420.20	Bldgs and Improvement of Bldgs
11/18/2021	15065614	01211213	708.10	LeaseLeaseBack

Total for Vendor: 0000006355 \$2,487,482.46

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208746	409.62	Supplies
		01207248	22.25	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207249	141.52	Supplies
		01207252	32.57	Supplies
		01207255	78.39	Supplies
	15065151	01209716	218.19	Supplies
		01209717	8.41	Supplies
		01209717	8.41	Supplies
		01208749	120.34	Supplies
		01209720	123.92	Supplies
		01211259	264.23	Supplies
11/02/2021	15064789	01207623	26.36	Supplies
11/04/2021	15064995	01207246	68.34	Supplies
11/09/2021	15065264	01209716	218.19	Supplies
11/16/2021	15065450	01208745	8.58	Supplies
11/23/2021	15065819	01210977	288.89	Supplies
11/30/2021	15065941	01211258	133.89	Supplies

Total for Vendor: 0000000238 \$2,172.10

Vendor: 0000040296/Fit & Fun Playscapes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065942	01211596	3,495.00	Supplies

Total for Vendor: 0000040296 \$3,495.00

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212443	707.42	Other Repair Supplies
11/02/2021	00018161	01208634	599.35	Other Repair Supplies
11/16/2021	00018246	01210176	107.71	Other Repair Supplies
11/30/2021	00018306	01212008	707.42	Other Repair Supplies

Total for Vendor: 0000029155 \$2,121.90

Vendor Expenditure Report-

Vendor: 0000040040/Flexground Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064996	01202164	4,879.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040040 \$4,879.66

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211263	80.81	Supplies
		01211265	246.59	Supplies
		01211267	1,421.87	Supplies
11/04/2021	00018167	01208759	676.01	Supplies
11/09/2021	00018188	01209470	2,325.00	Software License
11/18/2021	00018251	01211262	106.96	Supplies
11/30/2021	00018277	01212009	418.16	Supplies

Total for Vendor: 0000001072 \$5,275.40

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064790	01208631	1,045.71	Bldg Maintenance Supplies
11/18/2021	15065669	01208943	1,060.99	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$2,106.70

Vendor Expenditure Report-

Vendor: 0000039864/Focuspoint Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065451	01209856	16,530.00	Contracted Svcs > \$25K

Total for Vendor: 0000039864 \$16,530.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208373	3,168.41	Supplies
		01208377	4,652.58	Supplies
		01212257	3,536.36	Supplies
		01212258	919.01	Supplies
11/02/2021	00018163	01203049	556.12	Supplies
11/09/2021	00018216	01209860	193.94	Dues - Other
11/23/2021	15065820	01212017	274,078.17	Software License
11/30/2021	00018309	01212016	1,447.73	Supplies

Total for Vendor: 0000035171 \$288,552.32

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	00018189	01209712	583.40	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$583.40

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065821	01209473	836.43	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000394 \$836.43

Vendor: 0000038222/Fowzia Hersi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208557	986.49	Student Transport Personal Car
11/02/2021	15064799	01208556	1,216.35	Student Transport Personal Car

Total for Vendor: 0000038222 \$2,202.84

Vendor: 0000022074/Fred Finch Youth Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064994	01208839	11,295.80	SpecEd Tuition NonPubSchl>\$25K
11/23/2021	15065818	01211889	12,811.48	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000022074 \$24,107.28

Vendor: 0000017429/Functional Integrated Therapeutic Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065019	01204861	375.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017429 \$375.00

Vendor Expenditure Report-

Vendor: 000028669/Gabe Sean Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065875	01211454	1,363.86	Supplies

Total for Vendor: 000028669 \$1,363.86

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210936	16,114.66	Project Management Costs
11/04/2021	15065152	01209609	2,636.25	Capital Contracted Svcs/Other
11/16/2021	15065454	01210211	1,971.25	Capital Contracted Svcs/Other
11/18/2021	15065670	01210934	110,132.88	Construction Management Costs

Total for Vendor: 000005203 \$130,855.04

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064997	01208971	3,845.40	Inventory - PPO
11/23/2021	15065822	01211887	671.23	Inventory - PPO

Total for Vendor: 000005950 \$4,516.63

Vendor: 000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065671	01210594	353.69	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036280 \$353.69

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064998	01206167	1,760.61	Bldg Maintenance Supplies
11/16/2021	15065456	01210582	2,048.45	Bldg Maintenance Supplies
11/18/2021	15065672	01208178	8,035.24	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$11,844.30

Vendor: 0000039339/Generation Genius Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065457	01210194	525.00	Software License

Total for Vendor: 0000039339 \$525.00

Vendor: 0000006269/Geocon,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208549	610.00	Construction Testing
		01208552	1,405.00	Contracted Svcs Less Than \$25K
		01209477	1,532.00	Construction Testing
		01209478	2,143.00	Construction Testing
		01209479	774.00	Construction Testing
		01209491	6,466.00	Construction Testing
		01209477	1,532.00	Construction Testing
		01209478	2,143.00	Construction Testing
		01209479	774.00	Construction Testing
		01209491	6,466.00	Construction Testing
11/02/2021	15064791	01208547	1,269.00	Construction Testing
11/04/2021	15065153	01209476	5,400.00	Construction Testing
11/09/2021	15065266	01209476	5,400.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065458	01210207	1,120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006269 \$37,034.00

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065847	01211481	76,780.00	Building Inspection Costs

Total for Vendor: 0000036196 \$76,780.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	075460	01209502	65,394.73	Food services

Total for Vendor: 0000037467 \$65,394.73

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065513	01210054	44,525.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$44,525.00

Vendor: 0000035195/Gloria Fabiola Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065697	01207845	235.19	Student Transport

Vendor Expenditure Report-

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

Total for Vendor: 0000035195 \$235.19

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211212	5,077.13	Contracted Svcs > \$25K
		01211214	8,488.58	Contracted Svcs > \$25K
		01211215	2,630.17	Contracted Svcs > \$25K
		01211217	1,455.54	Contracted Svcs > \$25K
		01211218	22,840.56	Contracted Svcs > \$25K
		01211219	5,737.70	Contracted Svcs > \$25K
		01211220	8,729.56	Contracted Svcs > \$25K
		01211222	6,816.04	Contracted Svcs > \$25K
		01211223	7,424.51	Contracted Svcs > \$25K
		01211224	2,874.57	Contracted Svcs > \$25K
		01211226	5,365.93	Contracted Svcs > \$25K
		01211227	6,711.90	Contracted Svcs > \$25K
		01211228	7,052.25	Contracted Svcs > \$25K
		01211229	2,323.43	Contracted Svcs > \$25K
		01211230	6,022.99	Contracted Svcs > \$25K
		01211231	6,501.28	Contracted Svcs > \$25K
		01211232	13,895.45	Contracted Svcs > \$25K
		01211234	2,375.35	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211235	4,426.78	Contracted Svcs > \$25K
		01211245	59,339.00	Contracted Svcs > \$25K
11/18/2021	15065629	01211211	10,995.56	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$197,084.28

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210931	818.40	Supplies
	15065673	01210839	461.16	Supplies
		01210843	435.68	Supplies
		01210845	592.65	Furniture <\$500
		01210846	439.13	Furniture <\$500
11/04/2021	00018168	01209080	479.15	Supplies
11/16/2021	00018221	01210612	122.60	Supplies
11/18/2021	00018252	01211329	162.00	Supplies
11/30/2021	15065944	01210835	107.31	Supplies

Total for Vendor: 0000001156 \$3,618.08

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209931	7,681.81	Furniture <\$500
		01209932	-630.07	Supplies
		01209931	7,681.81	Furniture <\$500
		01209932	-630.07	Supplies
11/02/2021	15064792	01208422	471.07	Supplies
11/04/2021	15065154	01209929	-434.84	Supplies
11/09/2021	15065267	01209929	-434.84	Supplies
11/16/2021	15065459	01208420	409.62	Supplies
11/23/2021	15065823	01211618	15.17	Supplies

Total for Vendor: 0000008338 \$14,129.66

Vendor Expenditure Report-

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01205836	6.09	Bldg Maintenance Supplies
		01206024	349.66	Bldg Maintenance Supplies
		01206025	278.42	Bldg Maintenance Supplies
		01206028	89.46	Bldg Maintenance Supplies
		01206030	89.46	Bldg Maintenance Supplies
		01206518	19.40	Bldg Maintenance Supplies
		01206519	753.23	Bldg Maintenance Supplies
		01206520	784.83	Bldg Maintenance Supplies
		01206521	204.09	Bldg Maintenance Supplies
		01206557	151.54	Custodial Supplies
		01206564	113.70	Custodial Supplies
		01206574	215.14	Custodial Supplies
		01206517	23.13	Bldg Maintenance Supplies
		01206539	109.37	Custodial Supplies
		01206577	97.23	Custodial Supplies
		01206580	170.78	Bldg Maintenance Supplies
		01207058	119.47	Bldg Maintenance Supplies
		01207078	198.99	Bldg Maintenance Supplies
		01209111	36.89	Bldg Maintenance Supplies
		01209112	264.62	Custodial Supplies
		01207053	15.17	Bldg Maintenance Supplies
		01207055	1,536.71	Bldg Maintenance Supplies
		01207060	73.10	Bldg Maintenance Supplies
		01207062	172.91	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207064	72.15	Bldg Maintenance Supplies
		01207066	27.89	Bldg Maintenance Supplies
		01207083	66.33	Bldg Maintenance Supplies
		01207086	146.97	Inventory - PPO
		01207089	5.56	Inventory - PPO
		01207091	119.54	Inventory - PPO
		01207092	267.62	Inventory - PPO
		01207094	366.75	Inventory - PPO
		01207096	121.53	Inventory - PPO
		01207097	1,052.18	Inventory - PPO
		01207098	561.32	Equipment Non Capitalized
		01207099	45.40	Custodial Supplies
		01207100	198.99	Bldg Maintenance Supplies
		01207101	1,935.87	Inventory - PPO
		01207102	92.88	Custodial Supplies
		01207109	246.52	Bldg Maintenance Supplies
		01207110	276.81	Custodial Supplies
		01207111	187.53	Custodial Supplies
		01207113	439.76	Bldg Maintenance Supplies
		01207387	1,953.38	Custodial Supplies
		01207388	194.06	Supplies
		01207703	288.11	Bldg Maintenance Supplies
		01207708	311.65	Bldg Maintenance Supplies
		01207709	122.84	Bldg Maintenance Supplies
		01207710	18.17	Bldg Maintenance Supplies
		01207711	97.49	Custodial Supplies
		01207712	415.38	Custodial Supplies
		01207713	229.77	Bldg Maintenance Supplies
		01207920	285.89	Bldg Maintenance Supplies
		01207922	256.43	Bldg Maintenance Supplies
		01207924	81.68	Bldg Maintenance Supplies
		01207926	112.01	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01207928	462.41	Bldg Maintenance Supplies
		01207940	422.95	Custodial Supplies
		01207942	198.99	Bldg Maintenance Supplies
		01207944	66.33	Bldg Maintenance Supplies
		01208301	82.90	Custodial Supplies
		01208304	331.66	Bldg Maintenance Supplies
		01208664	101.76	Bldg Maintenance Supplies
		01208669	331.66	Bldg Maintenance Supplies
		01208670	586.60	Bldg Maintenance Supplies
		01210090	292.18	Custodial Supplies
		01208306	389.63	Bldg Maintenance Supplies
		01208308	265.32	Bldg Maintenance Supplies
		01208311	331.01	Bldg Maintenance Supplies
		01208416	192.11	Bldg Maintenance Supplies
		01208418	306.57	Bldg Maintenance Supplies
		01208662	930.10	Inventory - PPO
		01208663	744.07	Inventory - PPO
		01208665	1,557.09	Bldg Maintenance Supplies
		01208667	409.24	Bldg Maintenance Supplies
		01208671	265.32	Bldg Maintenance Supplies
		01209099	168.09	Bldg Maintenance Supplies
		01210375	103.44	Inventory - PPO
		01208673	263.26	Inventory - PPO
		01208674	198.99	Bldg Maintenance Supplies
		01208675	265.32	Bldg Maintenance Supplies
		01209094	489.54	Bldg Maintenance Supplies
		01209095	16.42	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01209096	140.61	Bldg Maintenance Supplies
		01209097	7.08	Bldg Maintenance Supplies
		01209098	799.44	Bldg Maintenance Supplies
		01209101	121.28	Bldg Maintenance Supplies
		01209113	122.19	Supplies
		01209115	1,566.51	Inventory - PPO
		01209116	171.86	Inventory - PPO
		01209126	60.61	Inventory - PPO
		01209127	113.89	Inventory - PPO
		01209128	136.09	Inventory - PPO
		01209130	280.44	Inventory - PPO
		01209131	699.18	Equipment Non Capitalized
		01209132	1,531.92	Equipment Non Capitalized
		01209133	337.19	Custodial Supplies
		01209134	686.59	Custodial Supplies
		01209135	265.32	Bldg Maintenance Supplies
		01209137	132.27	Custodial Supplies
		01209568	491.62	Bldg Maintenance Supplies
		01209572	27.30	Bldg Maintenance Supplies
		01209576	15.22	Custodial Supplies
		01210086	16.42	Bldg Maintenance Supplies
		01210377	374.32	Bldg Maintenance Supplies
		01209138	608.03	Bldg Maintenance Supplies
		01209140	265.32	Bldg Maintenance Supplies
		01209141	265.32	Bldg Maintenance Supplies
		01209565	103.79	Bldg Maintenance Supplies
		01209567	394.87	Bldg Maintenance Supplies
		01209571	659.18	Bldg Maintenance Supplies
		01209577	93.53	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209580	1,446.22	Bldg Maintenance Supplies
		01209582	131.60	Custodial Supplies
		01210082	24.92	Inventory - PPO
		01210376	135.35	Custodial Supplies
		01210378	124.35	Custodial Supplies
		01210709	1,129.46	Custodial Supplies
		01211334	161.93	Inventory - PPO
		01212214	141.02	Other Repair Supplies
11/02/2021	15064793	01205832	93.38	Bldg Maintenance Supplies
11/04/2021	15064999	01206515	139.36	Bldg Maintenance Supplies
11/16/2021	15065460	01207050	460.61	Bldg Maintenance Supplies
11/18/2021	15065674	01207918	32.06	Bldg Maintenance Supplies
11/23/2021	15065824	01208672	2,525.00	Inventory - PPO
11/30/2021	15065945	01209093	50.32	Bldg Maintenance Supplies

Total for Vendor: 000001163 \$43,327.78

Vendor: 000033097/Great Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065000	01206809	172.84	Supplies
11/23/2021	15065825	01208984	89.91	Supplies

Total for Vendor: 000033097 \$262.75

Vendor: 000038686/Happy Numbers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064795	01204078	2,900.00	Software License

Total for Vendor: 000038686 \$2,900.00

Vendor Expenditure Report-

Vendor: 0000040325/HappyFox Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	075487	01211427	2,980.80	Software License

Total for Vendor: 0000040325 \$2,980.80

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209569	118,269.00	Bldg Plans/Architect Fees
		01209570	15,360.40	Bldg Plans/Architect Fees
		01209573	1,750.00	Bldg Plans/Architect Fees
		01209954	10,237.50	Bldg Plans/Architect Fees
		01209955	91,680.00	Bldg Plans/Architect Fees
		01209956	61,380.00	Bldg Plans/Architect Fees
		01209957	15,355.80	Bldg Plans/Architect Fees
		01209569	118,269.00	Bldg Plans/Architect Fees
		01209570	15,360.40	Bldg Plans/Architect Fees
		01209573	1,750.00	Bldg Plans/Architect Fees
		01209954	10,237.50	Bldg Plans/Architect Fees
		01209955	91,680.00	Bldg Plans/Architect Fees
		01209956	61,380.00	Bldg Plans/Architect Fees
		01209957	15,355.80	Bldg Plans/Architect Fees
		01210584	19,282.00	Bldg Plans/Architect Fees
		01210939	39,067.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064797	01208539	4,756.00	Bldg Plans/Architect Fees
11/04/2021	15065158	01209495	2,640.40	Bldg Plans/Architect Fees
11/09/2021	15065271	01209495	2,640.40	Bldg Plans/Architect Fees
11/16/2021	15065463	01210189	45,276.00	Bldg Plans/Architect Fees
11/18/2021	15065676	01210938	122,773.00	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$864,500.20

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209614	5,245.16	Contracted Svcs > \$25K
		01209615	6,640.18	Contracted Svcs > \$25K
		01209616	4,466.37	Contracted Svcs > \$25K
		01209617	3,630.36	Contracted Svcs > \$25K
		01209618	4,138.92	Contracted Svcs > \$25K
		01209619	6,404.98	Contracted Svcs > \$25K
		01209620	2,835.60	Contracted Svcs > \$25K
		01209621	2,679.39	Contracted Svcs > \$25K
		01209622	4,479.43	Contracted Svcs > \$25K
		01209623	7,814.93	Contracted Svcs > \$25K
		01209624	7,343.74	Contracted Svcs > \$25K
		01209685	7,413.78	Contracted Svcs > \$25K
		01209686	4,144.66	Contracted Svcs > \$25K
		01209687	2,963.14	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01209688	3,655.18	Contracted Svcs > \$25K
		01209689	3,979.17	Contracted Svcs > \$25K
		01209690	4,137.03	Contracted Svcs > \$25K
		01209691	7,676.97	Contracted Svcs > \$25K
		01209692	3,933.60	Contracted Svcs > \$25K
		01209693	6,161.66	Contracted Svcs > \$25K
		01209694	3,490.34	Contracted Svcs > \$25K
		01209695	3,627.12	Contracted Svcs > \$25K
		01209696	6,525.65	Contracted Svcs > \$25K
		01209697	6,627.66	Contracted Svcs > \$25K
		01209698	4,090.80	Contracted Svcs > \$25K
		01209699	6,279.01	Contracted Svcs > \$25K
		01209701	3,237.29	Contracted Svcs > \$25K
		01209710	3,727.33	Contracted Svcs > \$25K
		01209711	7,612.59	Contracted Svcs > \$25K
		01209713	4,992.02	Contracted Svcs > \$25K
		01209714	6,487.99	Contracted Svcs > \$25K
		01209715	5,150.42	Contracted Svcs > \$25K
		01209614	5,245.16	Contracted Svcs > \$25K
		01209615	6,640.18	Contracted Svcs > \$25K
		01209616	4,466.37	Contracted Svcs > \$25K
		01209617	3,630.36	Contracted Svcs > \$25K
		01209618	4,138.92	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209619	6,404.98	Contracted Svcs > \$25K
		01209620	2,835.60	Contracted Svcs > \$25K
		01209621	2,679.39	Contracted Svcs > \$25K
		01209622	4,479.43	Contracted Svcs > \$25K
		01209623	7,814.93	Contracted Svcs > \$25K
		01209624	7,343.74	Contracted Svcs > \$25K
		01209685	7,413.78	Contracted Svcs > \$25K
		01209686	4,144.66	Contracted Svcs > \$25K
		01209687	2,963.14	Contracted Svcs > \$25K
		01209688	3,655.18	Contracted Svcs > \$25K
		01209689	3,979.17	Contracted Svcs > \$25K
		01209690	4,137.03	Contracted Svcs > \$25K
		01209691	7,676.97	Contracted Svcs > \$25K
		01209692	3,933.60	Contracted Svcs > \$25K
		01209693	6,161.66	Contracted Svcs > \$25K
		01209694	3,490.34	Contracted Svcs > \$25K
		01209695	3,627.12	Contracted Svcs > \$25K
		01209696	6,525.65	Contracted Svcs > \$25K
		01209697	6,627.66	Contracted Svcs > \$25K
		01209698	4,090.80	Contracted Svcs > \$25K
		01209699	6,279.01	Contracted Svcs > \$25K
		01209701	3,237.29	Contracted Svcs > \$25K
		01209710	3,727.33	Contracted Svcs > \$25K
		01209711	7,612.59	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01209713	4,992.02	Contracted Svcs > \$25K
		01209714	6,487.99	Contracted Svcs > \$25K
		01209715	5,150.42	Contracted Svcs > \$25K
11/04/2021	15065155	01209613	4,251.08	Contracted Svcs > \$25K
11/09/2021	15065268	01209613	4,251.08	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$331,687.10

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207804	1,309.70	Contracted Svcs > \$25K
11/04/2021	15065001	01207803	149.35	Contracted Svcs > \$25K
11/16/2021	15065461	01209031	350.00	Contracted Svcs > \$25K
11/18/2021	15065675	01210796	3,137.50	Contracted Svcs > \$25K

Total for Vendor: 0000005120 \$4,946.55

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065156	01209926	6.82	Custodial Supplies
11/04/2021	15065002	01209219	1,891.66	Inventory - PPO
11/16/2021	15065462	01210803	15.51	Custodial Supplies

Total for Vendor: 0000017691 \$1,913.99

Vendor Expenditure Report-

Vendor: 000005038/Heartspring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065003	01209292	28,346.15	Contracted Student Srvce<=25K

Total for Vendor: 000005038 \$28,346.15

Vendor: 0000010126/Heaslett Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065826	01209413	39,996.80	Equipment Non Capitalized

Total for Vendor: 0000010126 \$39,996.80

Vendor: 0000019619/Heinemann Professional Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065004	01206650	2,994.91	Supplies

Total for Vendor: 0000019619 \$2,994.91

Vendor: 0000038178/Heinz Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065668	01210945	3,300.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038178 \$3,300.68

Vendor Expenditure Report-

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065827	01211790	971.76	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$971.76

Vendor: 0000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064798	01201793	663.81	Supplies
11/16/2021	15065464	01208573	760.11	Supplies

Total for Vendor: 0000004822 \$1,423.92

Vendor: 0000001247/Herc Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212054	1,413.59	Contracted Svcs Less Than \$25K
11/23/2021	15065829	01211483	1,490.59	Contracted Svcs Less Than \$25K
11/30/2021	15065946	01211486	1,355.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001247 \$4,260.08

Vendor: 0000040203/Hilda Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065455	01210798	636.16	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000040203 \$636.16

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065160	01209445	644.35	Bldg Maintenance Supplies
11/16/2021	15065465	01209418	322.17	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$966.52

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210943	10,540.00	Bldg Plans/Architect Fees
		01210944	1,314.00	Bldg Plans/Architect Fees
		01210946	4,364.80	Bldg Plans/Architect Fees
11/16/2021	15065467	01209935	17,205.20	Bldg Plans/Architect Fees
11/18/2021	15065677	01210942	14,670.60	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$48,094.60

Vendor: 0000005655/Hodge Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065830	01209288	3,410.24	Supplies

Total for Vendor: 0000005655 \$3,410.24

Vendor Expenditure Report-

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212122	98,196.85	Food services
11/02/2021	075447	01208833	108,071.60	Food services
11/04/2021	075453	01209384	104,383.40	Food services
11/16/2021	075477	01210756	112,698.12	Food services
11/23/2021	075492	01210762	110,014.82	Food services
11/30/2021	075495	01212613	87,017.51	Food services

Total for Vendor: 000006279 \$620,382.30

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212468	26.94	Bldg Maintenance Supplies
		01212469	109.91	Bldg Maintenance Supplies
		01212470	165.67	Bldg Maintenance Supplies
		01212471	496.77	Bldg Maintenance Supplies
11/30/2021	15065947	01212466	516.12	Bldg Maintenance Supplies

Total for Vendor: 000001269 \$1,315.41

Vendor: 000039860/Home Depot USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208760	12.70	Bldg Maintenance Supplies
		01208762	1,251.10	Bldg Maintenance Supplies
		01208763	1,276.18	Bldg Maintenance Supplies
		01208765	14.42	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208767	2,389.72	Bldg Maintenance Supplies
		01208768	2,447.27	Bldg Maintenance Supplies
		01208769	414.81	Bldg Maintenance Supplies
		01208770	355.29	Bldg Maintenance Supplies
		01208771	419.60	Bldg Maintenance Supplies
		01208772	436.43	Bldg Maintenance Supplies
		01208773	462.64	Bldg Maintenance Supplies
		01208774	475.29	Bldg Maintenance Supplies
		01208775	475.29	Bldg Maintenance Supplies
		01208776	482.63	Bldg Maintenance Supplies
		01208777	486.10	Bldg Maintenance Supplies
		01208778	511.64	Bldg Maintenance Supplies
		01208779	531.98	Bldg Maintenance Supplies
		01208780	537.97	Bldg Maintenance Supplies
		01208781	557.68	Bldg Maintenance Supplies
		01208782	593.51	Bldg Maintenance Supplies
		01208783	614.71	Bldg Maintenance Supplies
		01208784	650.87	Bldg Maintenance Supplies
		01208785	656.52	Bldg Maintenance Supplies
		01208786	677.14	Bldg Maintenance Supplies
		01208787	703.47	Bldg Maintenance Supplies
		01208788	708.19	Bldg Maintenance Supplies
		01208789	729.47	Bldg Maintenance Supplies
		01208790	756.53	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01208791	763.66	Bldg Maintenance Supplies
		01208792	765.94	Bldg Maintenance Supplies
		01208793	875.29	Bldg Maintenance Supplies
		01208794	922.21	Bldg Maintenance Supplies
		01208795	959.86	Bldg Maintenance Supplies
		01208796	-24,329.05	Bldg Maintenance Supplies
		01209034	1,249.84	Bldg Maintenance Supplies
		01209036	1,378.09	Bldg Maintenance Supplies
		01209043	145.88	Bldg Maintenance Supplies
		01209044	1,504.92	Bldg Maintenance Supplies
		01209045	18.59	Bldg Maintenance Supplies
		01209046	2,170.95	Bldg Maintenance Supplies
		01209049	296.43	Bldg Maintenance Supplies
		01209052	326.07	Bldg Maintenance Supplies
		01209054	3,303.91	Bldg Maintenance Supplies
		01209057	349.06	Bldg Maintenance Supplies
		01209182	383.16	Bldg Maintenance Supplies
		01209184	434.17	Bldg Maintenance Supplies
		01209186	440.01	Bldg Maintenance Supplies
		01209187	466.10	Bldg Maintenance Supplies
		01209188	5,799.79	Bldg Maintenance Supplies
		01209189	849.86	Bldg Maintenance Supplies
		01209191	-14.31	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209725	675.87	Bldg Maintenance Supplies
		01209727	319.07	Bldg Maintenance Supplies
		01209728	919.75	Bldg Maintenance Supplies
		01209729	560.69	Bldg Maintenance Supplies
		01209730	425.29	Bldg Maintenance Supplies
		01209731	489.31	Bldg Maintenance Supplies
		01209802	480.24	Bldg Maintenance Supplies
		01209804	417.64	Bldg Maintenance Supplies
		01209805	572.92	Bldg Maintenance Supplies
		01209807	613.81	Bldg Maintenance Supplies
		01209809	341.57	Bldg Maintenance Supplies
		01209811	567.81	Bldg Maintenance Supplies
		01211306	649.12	Bldg Maintenance Supplies
		01211309	660.62	Bldg Maintenance Supplies
		01211313	809.63	Bldg Maintenance Supplies
		01211314	589.81	Bldg Maintenance Supplies
		01211331	401.13	Bldg Maintenance Supplies
		01211332	633.07	Bldg Maintenance Supplies
		01211336	1,493.65	Bldg Maintenance Supplies
		01211338	763.95	Bldg Maintenance Supplies
		01211340	2,261.77	Bldg Maintenance Supplies
		01211343	592.42	Bldg Maintenance Supplies
		01211345	2,130.80	Bldg Maintenance Supplies
11/04/2021	15064954	01208757	1,048.39	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/23/2021	15065761	01209723	808.30	Bldg Maintenance Supplies
11/30/2021	15065916	01211290	782.32	Bldg Maintenance Supplies

Total for Vendor: 0000039860 \$38,698.53

Vendor: 0000036155/Hon Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209415	57,274.52	Equipment Non Capitalized
11/16/2021	15065468	01207798	6,547.07	Equipment Non Capitalized
11/30/2021	15065948	01203213	3,162.91	Furniture <\$500

Total for Vendor: 0000036155 \$66,984.50

Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211251	2,770.45	Consultants <=\$25K
11/18/2021	15065678	01211250	7,361.38	Dues - Other

Total for Vendor: 0000001273 \$10,131.83

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206633	107.37	Inventory - PPO
		01206632	146.22	Inventory - PPO
		01207811	103.29	Bldg Maintenance Supplies
		01207809	1,049.48	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208570	169.88	Inventory - PPO
		01208567	1,387.89	Inventory - PPO
		01209208	149.36	Bldg Maintenance Supplies
		01209211	68.95	Inventory - PPO
		01209927	1,181.26	Inventory - PPO
		01209949	19.14	Inventory - PPO
11/02/2021	15064800	01205992	1,353.89	Inventory - PPO
11/04/2021	15065005	01206630	22.50	Inventory - PPO
11/16/2021	15065469	01207808	78.23	Bldg Maintenance Supplies
11/18/2021	15065679	01208564	10.25	Inventory - PPO
11/23/2021	15065831	01209194	542.87	Inventory - PPO
11/30/2021	15065949	01209901	15.00	Inventory - PPO

Total for Vendor: 0000021973 \$6,405.58

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065161	01210012	72,370.51	Supplies
11/16/2021	15065470	01201984	942.60	Supplies

Total for Vendor: 0000011972 \$73,313.11

Vendor: 0000040344/Howard Anthony Becherer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/10/2021	15065338	01210318	6,124.18	Pull/Out Push In

Total for Vendor: 0000040344 \$6,124.18

Vendor Expenditure Report-

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065471	01210804	107.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$107.75

Vendor: 0000036863/Huddle Tickets LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065162	01209420	1,500.00	Supplies

Total for Vendor: 0000036863 \$1,500.00

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209857	304.86	Lease of Equipment
		01209857	304.86	Lease of Equipment
11/04/2021	15065163	01209855	1,009.51	Lease of Equipment
11/09/2021	15065276	01209855	1,009.51	Lease of Equipment

Total for Vendor: 0000018260 \$2,628.74

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212414	1,709.10	Equipment Non Capitalized
11/30/2021	15065951	01212413	2,278.80	Equipment Non Capitalized

Total for Vendor: 0000001290 \$3,987.90

Vendor Expenditure Report-

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211592	3,068.50	Capital Contracted Svcs/Other
		01211594	458.52	Capital Contracted Svcs/Other
		01211595	2,846.25	Capital Contracted Svcs/Other
11/23/2021	15065837	01211590	594.60	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$6,967.87

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	00018185	01208996	1,394.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027489 \$1,394.29

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212183	309.46	Bldg Maintenance Supplies
11/09/2021	00018198	01209934	374.69	Bldg Maintenance Supplies
11/30/2021	00018287	01212178	309.46	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$993.61

Vendor Expenditure Report-

Vendor: 000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065832	01211500	41,776.50	Capital Contracted Svcs/Other

Total for Vendor: 000033350 \$41,776.50

Vendor: 000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065472	01209037	586.91	Bldg Maintenance Supplies

Total for Vendor: 000034430 \$586.91

Vendor: 000034595/Innovation Wireless LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065833	01209006	4,982.16	Bldg Maintenance Supplies

Total for Vendor: 000034595 \$4,982.16

Vendor: 000006282/Institute For Effective Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064801	01208832	352,617.49	SpecEd Tuition NonPubSchl>\$25K
11/23/2021	15065834	01212043	352,783.26	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006282 \$705,400.75

Vendor Expenditure Report-

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064802	01206333	49,465.00	Contracted Svcs Less Than \$25K
11/23/2021	15065835	01211451	31,805.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$81,270.00

Vendor: 0000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065473	01210437	2,960.00	Dues - Other

Total for Vendor: 0000001303 \$2,960.00

Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065006	01209012	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405 \$300.00

Vendor: 0000040280/Intoximeters Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065474	01210199	299.38	Supplies

Total for Vendor: 0000040280 \$299.38

Vendor Expenditure Report-

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065164	01209940	358.55	Rental of Facilities

Total for Vendor: 000004010 \$358.55

Vendor: 0000039883/IVC Media LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065475	01210596	18,150.00	Contracted Svcs > \$25K

Total for Vendor: 0000039883 \$18,150.00

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	00018210	01209485	4,700.00	Software License

Total for Vendor: 0000019091 \$4,700.00

Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065208	01209607	545.00	Supplies

Total for Vendor: 0000027794 \$545.00

Vendor Expenditure Report-

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065165	01209679	328.10	Other Repair Supplies
11/16/2021	00018222	01210452	453.88	Other Repair Supplies

Total for Vendor: 000001368 \$781.98

Vendor: 000027475/James Stuart Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065489	01207997	1,340.64	Inventory - PPO

Total for Vendor: 000027475 \$1,340.64

Vendor: 000040110/Jamie & Joe Bisant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064767	01208761	700.00	Contracted Student Srvce<=25K
11/16/2021	15065411	01210225	125.00	Contracted Student Srvce<=25K

Total for Vendor: 000040110 \$825.00

Vendor: 000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065412	01210014	113,954.00	Building Inspection Costs

Total for Vendor: 000036195 \$113,954.00

Vendor Expenditure Report-

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065476	01210118	7,090.45	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$7,090.45

Vendor: 0000040165/Jennifer and Johannes Bailey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065403	01210581	1,264.64	Contracted Student Srvce<=25K

Total for Vendor: 0000040165 \$1,264.64

Vendor: 0000040323/Jennifer Downs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065660	01211301	2,310.00	Consultants <=\$25K

Total for Vendor: 0000040323 \$2,310.00

Vendor: 0000040112/Jennifer Finney-Ellison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064788	01208732	3,000.00	Consultants <=\$25K

Total for Vendor: 0000040112 \$3,000.00

Vendor Expenditure Report-

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208560	1,237.54	Inventory - PPO
		01208617	1,580.05	Inventory - PPO
		01209088	22.07	Inventory - PPO
		01209549	104.84	Inventory - PPO
		01209550	451.90	Inventory - PPO
		01210009	48.36	Inventory - PPO
		01210600	760.29	Inventory - PPO
		01210800	51.18	Inventory - PPO
		01210991	292.81	Inventory - PPO
		01210992	139.64	Inventory - PPO
		01210994	143.49	Inventory - PPO
		01210996	201.06	Inventory - PPO
		01210997	50.64	Inventory - PPO
		01211516	1,273.50	Inventory - PPO
		01211518	64.59	Inventory - PPO
		01211520	1,166.11	Inventory - PPO
		01211521	314.63	Inventory - PPO
		01211523	60.77	Inventory - PPO
		01211779	79.20	Inventory - PPO
		01211781	171.97	Inventory - PPO
		01211783	337.30	Inventory - PPO
		01212417	49.65	Inventory - PPO
		01212418	278.00	Inventory - PPO
11/02/2021	00018154	01208559	892.39	Inventory - PPO
11/04/2021	00018180	01209087	525.17	Inventory - PPO
11/09/2021	00018206	01209548	141.20	Inventory - PPO
11/16/2021	00018236	01210164	1,047.66	Inventory - PPO
11/18/2021	00018266	01210987	1,382.18	Inventory - PPO
11/30/2021	00018294	01211515	-201.06	Inventory - PPO

Total for Vendor: 000006413 \$12,667.13

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211201	483.19	Contracted Svcs Less Than \$25K
		01209948	95.90	Contracted Svcs Less Than \$25K
11/18/2021	15065680	01209202	1,157.25	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
11/30/2021	15065950	01209947	1,242.27	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027555 \$2,978.61

Vendor: 0000038391/Jne Polygraph LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065007	01208904	1,185.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038391 \$1,185.00

Vendor: 0000040364/John Everett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	002741	01212154	2,688.70	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040364 \$2,688.70

Vendor: 0000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212196	750.00	Contracted Svcs Less Than \$25K
		01212199	750.00	Contracted Svcs Less Than \$25K
		01212200	750.00	Contracted Svcs Less Than \$25K
11/30/2021	15065943	01212195	750.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038056 \$3,000.00

Vendor: 0000001380/Jostens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064833	01206376	183.17	Supplies
11/04/2021	15065032	01208938	786.31	Supplies

Total for Vendor: 0000001380 \$969.48

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065188	01210011	2,407.53	Consultant >\$25K

Total for Vendor: 0000037080 \$2,407.53

Vendor: 0000040322/Joyce Booth-Frankel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	002731	01208555	365.10	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040322 \$365.10

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209588	788,946.30	AP-Payroll Deduction Employer
		01211923	680,493.28	AP-Payroll Deduction Employer
		01211935	279,923.67	AP-Payroll Deduction Employer
		01212556	696,479.55	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
		01212563	2,134.69	License And Fees
11/01/2021	00003125	01208677	15,887,588.66	AP-Payroll Deduction Employer
11/04/2021	15065166	01209825	9,946.27	Contracted Svcs Less Than \$25K
11/05/2021	00003131	01209585	14,902,766.45	AP-Payroll Deduction Employer
11/09/2021	15065279	01209825	9,946.27	Contracted Svcs Less Than \$25K
11/12/2021	00003132	01210618	410,031.26	AP-Payroll Deduction Employer
11/15/2021	00003134	01210780	6,219,300.90	AP-Payroll Deduction Employer
11/19/2021	00003136	01211702	1,011.25	Accounts Payable - Use Tax
11/22/2021	00003138	01211913	251,010.43	AP-Payroll Deduction Employer
11/30/2021	00003140	01212548	390,805.30	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$40,530,384.28

Vendor: 0000040357/Juan Manuel Anaya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065980	01212463	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040357 \$100.00

Vendor: 0000040295/K & M Imaging Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064846	01208401	748.67	Supplies

Total for Vendor: 0000040295 \$748.67

Vendor Expenditure Report-

Vendor: 0000039627/Katherine Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065449	01210337	680.00	Contracted Student Srvce<=25K
11/18/2021	15065667	01211246	1,190.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039627 \$1,870.00

Vendor: 0000027812/Katherine J Thomson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065987	01212487	3,651.56	Litigation/Settlement <\$25K

Total for Vendor: 0000027812 \$3,651.56

Vendor: 0000035509/Kathryn Scurry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075482	01210891	21.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035509 \$21.00

Vendor: 0000039693/Kelley Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065717	01210940	7,112.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039693 \$7,112.00

Vendor Expenditure Report-

Vendor: 000007504/Kirk Paving, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01172066	8,102.33	Contracted Svcs > \$25K
11/18/2021	15065684	01172065	944.38	Contracted Svcs > \$25K

Total for Vendor: 000007504 \$9,046.71

Vendor: 000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064803	01208423	17.69	Supplies

Total for Vendor: 000003340 \$17.69

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211415	241.09	Supplies
11/23/2021	15065841	01211413	253.21	Supplies

Total for Vendor: 0000035770 \$494.30

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065842	01211482	51,912.00	Building Inspection Costs

Total for Vendor: 0000036198 \$51,912.00

Vendor Expenditure Report-

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211957	381.14	Contracted Svcs Less Than \$25K
		01211959	402.25	Contracted Svcs Less Than \$25K
		01211960	401.83	Contracted Svcs Less Than \$25K
		01211964	512.32	Contracted Svcs Less Than \$25K
		01211965	11,680.74	Contracted Svcs Less Than \$25K
11/23/2021	15065843	01211418	11,156.37	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$24,534.65

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065844	01211966	1,562.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$1,562.50

Vendor: 0000039255/Konik & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065224	01209542	545,102.00	Custodial Supplies
	15065337	01209542	545,102.00	Custodial Supplies
11/04/2021	15065167	01209541	43,000.00	Custodial Supplies
11/09/2021	15065280	01209541	43,000.00	Custodial Supplies

Total for Vendor: 0000039255 \$1,176,204.00

Vendor Expenditure Report-

Vendor: 000004600/KTU+A

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210021	14,743.75	Contracted Svcs > \$25K
		01210021	14,743.75	Contracted Svcs > \$25K
11/04/2021	15065168	01210019	330.00	Bldg Plans/Architect Fees
11/09/2021	15065281	01210019	330.00	Bldg Plans/Architect Fees

Total for Vendor: 000004600 \$30,147.50

Vendor: 0000034133/La Jolla Learning Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065008	01209161	595.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034133 \$595.00

Vendor: 0000036530/Lakemary Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065009	01208837	5,670.00	SpecEd Tuition NonPubSchl>\$25K
11/23/2021	15065845	01211888	5,400.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000036530 \$11,070.00

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208331	91.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208335	909.54	Supplies
		01208338	484.14	Supplies
		01208341	17.21	Supplies
		01208343	182.25	Supplies
		01208344	201.56	Furniture <\$500
		01208346	30.37	Supplies
		01208678	171.16	Supplies
		01208679	349.40	Supplies
		01209143	769.67	Supplies
		01209144	95.16	Supplies
		01209145	149.86	Supplies
		01209146	24.24	Supplies
		01209150	20.24	Supplies
		01209151	59.82	Supplies
	15065169	01209702	767.74	Supplies
		01209703	610.69	Supplies
		01209703	610.69	Supplies
		01210810	121.51	Supplies
		01210813	99.82	Supplies
		01211787	150.91	Supplies
		01211791	953.82	Supplies
11/02/2021	15064805	01208330	333.23	Supplies
11/04/2021	15065010	01209142	30.37	Supplies
11/09/2021	15065282	01209702	767.74	Supplies
11/16/2021	15065478	01210588	131.56	Supplies
11/23/2021	15065846	01211786	505.41	Supplies

Total for Vendor: 0000001455 \$8,639.23

Vendor: 0000038474/Lanie and Michael Ashworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064967	01209230	900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038474 \$900.00

Vendor: 0000020175/Laser Saver

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

			Amt	
		01212540	129.25	Supplies
		01212541	64.60	Supplies
		01212543	75.37	Supplies
		01212544	64.60	Supplies
		01212545	129.25	Supplies
		01212546	96.92	Supplies
		01212547	193.84	Supplies
		01212550	64.60	Supplies
		01212553	91.53	Supplies
		01212554	129.25	Supplies
		01212555	86.15	Supplies
		01212558	64.60	Supplies
		01212559	64.60	Supplies
		01212560	129.25	Supplies
		01212562	64.60	Supplies
		01212565	129.25	Supplies
		01212567	-91.59	Supplies
		01212569	129.25	Supplies
		01212570	191.69	Supplies
		01212572	193.84	Supplies
		01212573	129.25	Supplies
		01212574	129.19	Supplies
		01212575	64.60	Supplies
		01212577	75.37	Supplies
		01212578	215.45	Supplies
		01212579	64.60	Supplies
		01212581	129.25	Supplies
		01212583	156.18	Supplies
		01212584	861.84	Supplies
11/30/2021	00018300	01212539	312.37	Supplies

Total for Vendor: 0000020175 \$4,138.95

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065407	01210795	79.97	Student Transport Personal Car

Total for Vendor: 0000036355 \$79.97

Vendor Expenditure Report-

Vendor: 0000039034/Laura Van Kleeck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065544	01210850	417.09	Student Transport Personal Car

Total for Vendor: 0000039034 \$417.09

Vendor: 0000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065534	01207423	6,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039569 \$6,500.00

Vendor: 0000040093/Lawrence A Rouss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064766	01201143	760.20	Supplies

Total for Vendor: 0000040093 \$760.20

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018223	01210441	266.49	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$266.49

Vendor Expenditure Report-

Vendor: 000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210989	1,620.00	Software License
11/04/2021	00018181	01209021	108.00	Software License
11/09/2021	00018211	01209488	1,296.00	Software License
11/16/2021	00018241	01210443	3,610.00	Software License
11/18/2021	00018269	01210988	5,510.00	Software License
11/30/2021	00018302	01212531	2,052.00	Software License

Total for Vendor: 000020460 \$14,196.00

Vendor: 000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210635	2,163.88	Supplies
11/16/2021	15065479	01209951	1,081.94	Supplies

Total for Vendor: 000014264 \$3,245.82

Vendor: 000040352/Lena Poplin-Viramontes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	075488	01211395	95.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000040352 \$95.25

Vendor: 000038072/Leticia P Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065482	01210799	283.36	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000038072 \$283.36

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209501	47.48	Contracted Svcs Less Than \$25K
		01210830	30.31	Bldg Maintenance Supplies
		01211773	49.74	Contracted Svcs Less Than \$25K
		01211776	84.40	Bldg Maintenance Supplies
11/16/2021	15065480	01209499	75.74	Contracted Svcs Less Than \$25K
11/23/2021	15065848	01211772	110.61	Bldg Maintenance Supplies
11/30/2021	15065953	01211777	35.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$433.32

Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065481	01210599	101.50	Supplies

Total for Vendor: 0000001503 \$101.50

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018239	01210831	140.32	Supplies

Total for Vendor: 0000014919 \$140.32

Vendor Expenditure Report-

Vendor: 000001514/Linco Casters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065849	01209155	618.14	Inventory - PPO

Total for Vendor: 000001514 \$618.14

Vendor: 0000040268/Lindsay and Charles Wheeler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065047	01209100	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040268 \$5,000.00

Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064849	01208382	613.43	Student Transport Personal Car
11/18/2021	15065707	01211010	15.68	Student Transport Personal Car

Total for Vendor: 0000017997 \$629.11

Vendor Expenditure Report-

Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210791	1,608.54	Contracted Svcs > \$25K
		01210788	4,737.08	Contracted Svcs > \$25K
11/16/2021	15065547	01210790	1,436.10	Contracted Svcs > \$25K
11/30/2021	15065991	01210786	3,696.04	Contracted Svcs > \$25K

Total for Vendor: 0000039539 \$11,477.76

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065170	01209547	2,345.22	Equipment Non Capitalized
		01210458	1,299.60	Supplies
		01210460	451.55	Supplies
		01212246	296.11	Supplies
11/04/2021	15065011	01209026	272.20	Supplies
11/16/2021	15065483	01210456	956.50	Supplies
11/30/2021	15065954	01212217	819.97	Equipment Non Capitalized

Total for Vendor: 0000006696 \$6,441.15

Vendor: 0000022781/Luis and Lisa Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065452	01210234	5,586.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022781 \$5,586.00

Vendor Expenditure Report-

Vendor: 0000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211908	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01211909	4,769.66	SpecEd Tuition NonPubSchl>\$25K
		01211910	3,068.78	SpecEd Tuition NonPubSchl>\$25K
		01211911	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01211912	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01211914	4,724.80	SpecEd Tuition NonPubSchl>\$25K
		01211916	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01211917	5,858.58	SpecEd Tuition NonPubSchl>\$25K
		01211919	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01211920	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01211922	5,791.73	SpecEd Tuition NonPubSchl>\$25K
		01211925	5,021.64	SpecEd Tuition NonPubSchl>\$25K
		01211931	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01211936	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01211937	4,252.32	SpecEd Tuition NonPubSchl>\$25K
		01211938	5,451.04	SpecEd Tuition NonPubSchl>\$25K
		01211939	5,021.64	SpecEd Tuition NonPubSchl>\$25K
		01211940	5,110.35	SpecEd Tuition NonPubSchl>\$25K
		01211943	5,110.35	SpecEd Tuition NonPubSchl>\$25K
		01211945	5,110.35	SpecEd Tuition NonPubSchl>\$25K
		01211947	4,184.70	SpecEd Tuition NonPubSchl>\$25K
		01211949	5,110.35	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211951	3,543.60	SpecEd Tuition NonPubSchl>\$25K
		01211953	340.69	SpecEd Tuition NonPubSchl>\$25K
		01211954	5,110.35	SpecEd Tuition NonPubSchl>\$25K
		01211955	2,789.80	SpecEd Tuition NonPubSchl>\$25K
		01212097	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01212098	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01212099	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01212100	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01212101	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01212102	5,110.35	SpecEd Tuition NonPubSchl>\$25K
		01212104	5,110.35	SpecEd Tuition NonPubSchl>\$25K
11/23/2021	15065850	01211907	4,088.28	SpecEd Tuition NonPubSchl>\$25K
11/30/2021	15065955	01212096	6,813.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013205 \$185,984.63

Vendor: 0000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065012	01209042	5,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008399 \$5,500.00

Vendor Expenditure Report-

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211003	92,849.80	Bldg Plans/Architect Fees
11/04/2021	15065171	01209490	8,878.57	Bldg Plans/Architect Fees
11/18/2021	15065685	01211002	2,860.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$104,588.37

Vendor: 0000040336/Maria F. Mercado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075479	01210885	55.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040336 \$55.00

Vendor: 122041E/Maria Teresa Warner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208531	341.02	Contracted Svcs Less Than \$25K
		01208533	343.66	Contracted Svcs Less Than \$25K
11/02/2021	15064865	01208530	784.77	Contracted Svcs Less Than \$25K

Total for Vendor: 122041E \$1,469.45

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209471	1,000.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01209471	1,000.00	Contracted Svcs > \$25K
11/04/2021	15065136	01209469	2,400.00	Contracted Svcs > \$25K
11/09/2021	15065249	01209469	2,400.00	Contracted Svcs > \$25K
11/23/2021	15065799	01211958	3,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$10,000.00

Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206815	149.75	Inventory - PPO
11/04/2021	15065013	01206813	122.31	Inventory - PPO
11/16/2021	15065485	01207693	887.63	Bldg Maintenance Supplies

Total for Vendor: 000001603 \$1,159.69

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212025	10,263.19	Inventory - PPO
11/16/2021	15065486	01209821	8,776.16	Inventory - PPO
11/30/2021	15065956	01211978	1,294.29	Inventory - PPO

Total for Vendor: 0000032067 \$20,333.64

Vendor Expenditure Report-

Vendor: 0000040179/Mate Inspiration for Innovation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065851	01211615	257.40	Supplies

Total for Vendor: 0000040179 \$257.40

Vendor: 0000040308/Mater Del Cathloic High School of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065487	01210251	100.00	Dues - Other

Total for Vendor: 0000040308 \$100.00

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065014	01209172	477,696.46	LeaseLeaseBack

Total for Vendor: 0000018140 \$477,696.46

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064807	01208147	9,244.81	Bldg Maintenance Supplies

Total for Vendor: 0000003723 \$9,244.81

Vendor Expenditure Report-

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206576	330.00	Contracted Svcs Less Than \$25K
		01206579	175.00	Contracted Svcs Less Than \$25K
		01206581	175.00	Contracted Svcs Less Than \$25K
		01206582	175.00	Contracted Svcs Less Than \$25K
		01206583	175.00	Contracted Svcs Less Than \$25K
		01206584	175.00	Contracted Svcs Less Than \$25K
		01206568	175.00	Contracted Svcs Less Than \$25K
		01206572	175.00	Contracted Svcs Less Than \$25K
		01211268	175.00	Contracted Svcs Less Than \$25K
		01211269	175.00	Contracted Svcs Less Than \$25K
		01211271	175.00	Contracted Svcs Less Than \$25K
		01211277	175.00	Contracted Svcs Less Than \$25K
		01211278	175.00	Contracted Svcs Less Than \$25K
		01211279	175.00	Contracted Svcs Less Than \$25K
		01211292	175.00	Contracted Svcs Less Than \$25K
		01211293	1,206.43	Contracted Svcs Less Than \$25K
		01211296	175.00	Contracted Svcs Less Than \$25K
		01211297	175.00	Contracted Svcs Less Than \$25K
		01211299	642.88	Contracted Svcs Less Than \$25K
		01211307	175.00	Contracted Svcs Less Than \$25K
11/02/2021	15064808	01206562	175.00	Contracted Svcs Less Than \$25K
11/04/2021	15065015	01206566	26.94	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065686	01211264	960.00	Contracted Svcs Less Than \$25K
11/23/2021	15065852	01211302	729.54	Contracted Svcs Less Than \$25K
11/30/2021	15065957	01211305	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$7,220.79

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065690	01211248	8,000.00	Litigation/Settlement <\$25K
11/30/2021	15065962	01212403	5,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$13,000.00

Vendor: 0000039584/MeBe San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210607	750.00	Contracted Student Srvce<=25K
11/16/2021	15065488	01210603	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039584 \$900.00

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065853	01212057	14,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000036833 \$14,000.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208347	414.49	Supplies
		01208348	108.12	Supplies
		01208394	1,043.02	Supplies
		01208657	256.45	Supplies
		01210658	280.37	Supplies
		01210661	132.51	Supplies
		01210844	148.70	Supplies
		01210847	1,768.18	Supplies
		01211570	48.49	Supplies
		01212038	1,961.05	Supplies
		01212042	118.53	Supplies
		01212044	231.66	Supplies
11/02/2021	00018159	01208345	74.35	Supplies
11/16/2021	00018243	01210657	643.27	Supplies
11/30/2021	00018303	01211567	1,717.45	Supplies

Total for Vendor: 0000024853 \$8,946.64

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208668	4,987.50	Contracted Svcs Legal
11/02/2021	15064809	01208666	3,075.00	Contracted Svcs Legal

Total for Vendor: 0000034206 \$8,062.50

Vendor Expenditure Report-

Vendor: 0000032305/Michael Edmond Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065977	01212525	1,215.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000032305 \$1,215.00

Vendor: 0000016611/Microsoft Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065919	01209834	62,020.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016611 \$62,020.00

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064810	01208661	661,868.00	Software License

Total for Vendor: 0000020714 \$661,868.00

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	075448	01208351	389.03	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$389.03

Vendor Expenditure Report-

Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065016	01209275	3,495.00	Software License

Total for Vendor: 0000028139 \$3,495.00

Vendor: 0000003038/Montessori Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065687	01210985	1,597.25	Supplies

Total for Vendor: 0000003038 \$1,597.25

Vendor: 0000001690/Moran Canvas Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064811	01208845	5,003.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001690 \$5,003.58

Vendor: 0000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065172	01209976	6,910.64	Supplies

Total for Vendor: 0000006307 \$6,910.64

Vendor Expenditure Report-

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209733	627.83	Inventory - PPO
		01209733	627.83	Inventory - PPO
		01210793	1,911.19	Bldg Maintenance Supplies
		01212036	1,834.60	Bldg Maintenance Supplies
11/04/2021	15065173	01209732	2,587.44	Bldg Maintenance Supplies
11/09/2021	15065286	01209732	2,587.44	Bldg Maintenance Supplies
11/16/2021	15065490	01210792	1,371.99	Bldg Maintenance Supplies
11/23/2021	15065855	01212021	867.62	Bldg Maintenance Supplies

Total for Vendor: 0000037445 \$12,415.94

Vendor: 0000001706/Music Theatre International

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065017	01209047	400.00	Supplies

Total for Vendor: 0000001706 \$400.00

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065688	01211015	3,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$3,000.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064876	01208686	1,210.10	AP-Payroll Deduction Employer
11/04/2021	15064957	01209311	1,214.40	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$2,424.50

Vendor: 0000020111/Myers-Briggs Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	00018299	01211563	52,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000020111 \$52,000.00

Vendor: 0000035328/Myrna Lee Marston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065484	01210662	2,800.00	Contracted Svcs > \$25K

Total for Vendor: 0000035328 \$2,800.00

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064813	01208366	372.17	Supplies

Total for Vendor: 0000034217 \$372.17

Vendor Expenditure Report-

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065491	01210341	1,713.23	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$1,713.23

Vendor: 0000034532/Nacira Rangel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064825	01207308	577.79	Student Transport Personal Car

Total for Vendor: 0000034532 \$577.79

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206486	10.69	Other Repair Supplies
		01206487	21.54	Other Repair Supplies
		01206964	163.28	Other Repair Supplies
		01206969	37.37	Other Repair Supplies
		01207185	18.26	Other Repair Supplies
		01207186	109.52	Other Repair Supplies
		01207188	8.10	Other Repair Supplies
		01207868	44.29	Other Repair Supplies
		01207871	37.23	Other Repair Supplies
		01207873	17.10	Supplies
		01208362	229.45	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208374	134.04	Other Repair Supplies
		01208375	221.02	Other Repair Supplies
		01208457	32.92	Other Repair Supplies
		01208458	268.30	Supplies
		01208459	19.94	Other Repair Supplies
		01208460	12.74	Other Repair Supplies
		01208691	23.12	Other Repair Supplies
		01208692	57.93	Other Repair Supplies
		01208693	60.90	Other Repair Supplies
		01208694	132.93	Other Repair Supplies
		01208930	160.19	Other Repair Supplies
		01208931	26.56	Other Repair Supplies
		01209820	66.37	Other Repair Supplies
		01210233	787.20	Bldg Maintenance Supplies
		01210833	46.03	Other Repair Supplies
		01210834	23.12	Other Repair Supplies
		01210836	60.35	Other Repair Supplies
		01210837	55.74	Other Repair Supplies
		01208696	15.09	Other Repair Supplies
		01208697	35.46	Other Repair Supplies
		01208929	25.30	Supplies
		01210230	32.65	Other Repair Supplies
		01210959	357.33	Other Repair Supplies
		01210962	157.10	Other Repair Supplies
		01209824	218.03	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01209826	289.24	Other Repair Supplies
		01209828	101.50	Supplies
		01210231	515.65	Other Repair Supplies
		01210828	35.45	Other Repair Supplies
		01210963	82.98	Other Repair Supplies
		01211597	142.62	Other Repair Supplies
		01211603	73.57	Other Repair Supplies
		01211610	6.09	Other Repair Supplies
		01211611	22.41	Other Repair Supplies
		01211613	38.23	Supplies
		01211679	25.91	Other Repair Supplies
		01210236	60.70	Other Repair Supplies
		01210829	222.89	Other Repair Supplies
		01210832	198.99	Other Repair Supplies
		01210838	194.73	Bldg Maintenance Supplies
		01210840	154.47	Inventory - PPO
		01210841	7.87	Bldg Maintenance Supplies
		01210961	62.12	Other Repair Supplies
		01212094	46.89	Other Repair Supplies
		01212374	-28.96	Other Repair Supplies
		01212376	92.40	Bldg Maintenance Supplies
		01212381	-4.25	Inventory - PPO
11/02/2021	15064814	01206484	25.77	Other Repair Supplies
11/04/2021	15065020	01208933	17.42	Supplies
11/16/2021	15065492	01207875	97.74	Bldg Maintenance Supplies
11/18/2021	15065689	01208695	76.50	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/23/2021	15065856	01209822	44.76	Other Repair Supplies
11/30/2021	15065960	01209819	47.07	Other Repair Supplies

Total for Vendor: 0000001712 \$6,377.95

Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065493	01210046	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 000003811 \$1,500.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212411	5,133.21	Gasoline & Oil
		01212412	152.44	Gasoline & Oil
11/02/2021	00018157	01208463	613.96	Gasoline & Oil
11/16/2021	00018240	01210237	1,821.33	Gasoline & Oil
11/30/2021	00018301	01212410	7,019.21	Gasoline & Oil

Total for Vendor: 0000020283 \$14,740.15

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065857	01209545	278.04	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$278.04

Vendor Expenditure Report-

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210329	8,370.00	Software License
		01210344	4,500.00	Software License
11/16/2021	15065494	01206719	53,900.00	Software License

Total for Vendor: 0000033258 \$66,770.00

Vendor: 0000004270/Newbridge School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209886	1,546.80	SpecEd Tuition NonPubSchl>\$25K
		01209886	1,546.80	SpecEd Tuition NonPubSchl>\$25K
11/04/2021	15065174	01209885	2,973.12	SpecEd Tuition NonPubSchl>\$25K
11/09/2021	15065287	01209885	2,973.12	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004270 \$9,039.84

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065859	01211683	259,301.92	LeaseLeaseBack

Total for Vendor: 0000035289 \$259,301.92

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064838	01208384	114.24	Student Transport

Vendor Expenditure Report-

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

Total for Vendor: 0000037007 \$114.24

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208300	477.00	Contracted Svcs Less Than \$25K
		01208302	954.00	Contracted Svcs Less Than \$25K
		01208303	1,636.00	Contracted Svcs Less Than \$25K
		01208540	38,959.00	Construction Testing
		01208541	28,800.50	Construction Testing
		01208542	10,769.50	Construction Testing
		01209486	107.00	Construction Testing
		01209487	12,513.40	Construction Testing
		01209486	107.00	Construction Testing
		01209487	12,513.40	Construction Testing
		01210051	4,948.00	Construction Testing
		01210053	1,068.00	Contracted Svcs Less Than \$25K
11/02/2021	15064815	01208299	1,288.00	Contracted Svcs Less Than \$25K
11/04/2021	15065175	01209483	28,521.19	Construction Testing
11/09/2021	15065288	01209483	28,521.19	Construction Testing
11/16/2021	15065496	01210049	852.00	Construction Testing

Total for Vendor: 000003186 \$172,035.18

Vendor: 0000039282/Notable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065477	01210714	693.00	Software License

Total for Vendor: 0000039282 \$693.00

Vendor Expenditure Report-

Vendor: 0000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065021	01206723	2,940.00	Contracted Svcs Less Than \$25K
11/16/2021	15065497	01206725	3,330.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$6,270.00

Vendor: 0000039901/NuVu LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065176	01209551	52,500.00	Software License

Total for Vendor: 0000039901 \$52,500.00

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208545	14,690.00	Construction Testing
		01211005	420.00	Construction Testing
		01211007	5,280.00	Construction Testing
		01211008	14,658.00	Construction Testing
11/02/2021	15064816	01208544	15,418.50	Construction Testing
11/04/2021	15065177	01209610	8,292.50	Construction Testing
11/18/2021	15065691	01211004	8,222.00	Construction Testing

Total for Vendor: 000006223 \$66,981.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209963	4,175.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01209963	4,175.00	Contracted Svcs > \$25K
11/04/2021	15065179	01209962	4,175.00	Contracted Svcs > \$25K
11/09/2021	15065292	01209962	4,175.00	Contracted Svcs > \$25K

Total for Vendor: 0000039987 \$16,700.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209575	2,050.00	Bldg Plans/Architect Fees
		01209575	2,050.00	Bldg Plans/Architect Fees
		01211493	2,913.00	Bldg Plans/Architect Fees
		01211494	178,947.50	Bldg Plans/Architect Fees
		01211495	2,775.50	Bldg Plans/Architect Fees
		01211496	4,125.00	Bldg Plans/Architect Fees
		01211497	165,345.00	Bldg Plans/Architect Fees
		01211498	2,650.00	Bldg Plans/Architect Fees
		01211499	2,000.00	Bldg Plans/Architect Fees
		01211684	12,234.00	Bldg Plans/Architect Fees
11/04/2021	15065178	01209560	16,054.72	Bldg Plans/Architect Fees
11/09/2021	15065291	01209560	16,054.72	Bldg Plans/Architect Fees
11/23/2021	15065860	01211490	1,760.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$408,959.44

Vendor Expenditure Report-

Vendor: 000038502/Odyssey Power Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065861	01209839	9,625.57	Contracted Svcs Less Than \$25K

Total for Vendor: 000038502 \$9,625.57

Vendor: 000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212204	3,421.47	Accounts Pay - Warehouse
11/02/2021	15064817	01208729	1,830.73	Accounts Pay - Warehouse
11/30/2021	15065963	01212203	394.79	Accounts Pay - Warehouse

Total for Vendor: 000000957 \$5,646.99

Vendor: 000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01205950	1,026.80	Supplies
		01208417	-659.85	Supplies
		01208419	-84.69	Supplies
		01206341	84.69	Supplies
		01206573	391.35	Supplies
		01206970	47.87	Supplies
		01207318	294.83	Supplies
		01207319	448.19	Supplies
		01207465	58.94	Supplies
		01207642	54.56	Supplies
		01208611	25.28	Supplies
		01208612	141.46	Supplies
		01209475	90.26	Supplies
11/04/2021	15065022	01204112	161.41	Custodial Supplies
11/16/2021	15065498	01206190	294.03	Supplies
11/23/2021	15065862	01208135	184.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065964	01209474	126.46	Supplies

Total for Vendor: 0000034034 \$2,685.97

Vendor: 0000011462/Okapi Educational Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206231	119,316.36	Adopted Textbks & Adopted Matl
		01206237	130,327.03	Adopted Textbks & Adopted Matl
		01206241	138,743.21	Adopted Textbks & Adopted Matl
		01210247	104,631.81	Adopted Textbks & Adopted Matl
		01209152	176,936.21	Adopted Textbks & Adopted Matl
		01209153	114,971.91	Adopted Textbks & Adopted Matl
		01209978	16,450.43	Adopted Textbks & Adopted Matl
		01209979	16,450.43	Adopted Textbks & Adopted Matl
		01209980	16,450.43	Adopted Textbks & Adopted Matl
		01209981	16,450.43	Adopted Textbks & Adopted Matl
		01209982	16,450.43	Adopted Textbks & Adopted Matl
		01209984	16,450.43	Adopted Textbks & Adopted Matl
		01209985	16,450.43	Adopted Textbks & Adopted Matl
		01209986	16,450.43	Adopted Textbks & Adopted Matl
		01209987	16,450.43	Adopted Textbks & Adopted Matl
		01209988	16,450.43	Adopted Textbks & Adopted Matl
		01209989	16,450.43	Adopted Textbks & Adopted Matl
		01209990	16,450.43	Adopted Textbks & Adopted Matl

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209991	16,450.43	Adopted Textbks & Adopted Matl
		01209992	16,450.43	Adopted Textbks & Adopted Matl
		01209993	16,450.43	Adopted Textbks & Adopted Matl
		01209994	16,450.43	Adopted Textbks & Adopted Matl
		01209995	16,450.43	Adopted Textbks & Adopted Matl
		01209996	16,450.43	Adopted Textbks & Adopted Matl
		01209997	16,450.43	Adopted Textbks & Adopted Matl
		01209998	16,450.43	Adopted Textbks & Adopted Matl
11/04/2021	15065023	01206229	108,897.79	Adopted Textbks & Adopted Matl
11/16/2021	15065499	01210246	40,949.37	Adopted Textbks & Adopted Matl
11/18/2021	15065692	01209032	99,089.43	Adopted Textbks & Adopted Matl
11/23/2021	15065863	01210238	190,930.00	Contracted Svcs > \$25K
11/30/2021	15065965	01209977	16,450.43	Adopted Textbks & Adopted Matl

Total for Vendor: 0000011462 \$1,570,252.15

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065693	01210397	549.53	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$549.53

Vendor Expenditure Report-

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211423	80.60	Bldg Maintenance Supplies
		01211424	472.81	Bldg Maintenance Supplies
		01211425	601.46	Bldg Maintenance Supplies
		01211426	7,092.97	Equipment Non Capitalized
		01211477	3,717.38	Equipment Non Capitalized
		01211967	261.83	Bldg Maintenance Supplies
		01211971	411.61	Bldg Maintenance Supplies
		01211973	621.33	Bldg Maintenance Supplies
11/30/2021	00018307	01211422	399.08	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$13,659.07

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064818	01206119	1,288.69	Inventory - PPO
11/16/2021	15065500	01207931	809.31	Inventory - PPO

Total for Vendor: 0000000688 \$2,098.00

Vendor Expenditure Report-

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209419	7,628.52	License And Fees
		01209419	7,628.52	License And Fees
11/04/2021	15065180	01209417	163,886.96	License And Fees
11/09/2021	15065293	01209417	163,886.96	License And Fees

Total for Vendor: 0000010783 \$343,030.96

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212401	285.00	Contracted Svcs Legal
		01212404	9,303.51	Contracted Svcs Legal
		01212450	9,828.00	Contracted Svcs Legal
		01212452	1,111.50	Capital Contracted Svcs/Other
		01212454	2,508.00	Capital Contracted Svcs/Other
		01212459	5,940.00	Contracted Svcs Legal
		01212474	850.50	Contracted Svcs Legal
		01212475	3,136.50	Contracted Svcs Legal
		01212476	126.00	Contracted Svcs Legal
		01212478	982.50	Contracted Svcs Legal
		01212479	2,187.50	Contracted Svcs Legal
		01212480	5,900.00	Contracted Svcs Legal
11/30/2021	15065966	01212398	526.50	Contracted Svcs Legal

Total for Vendor: 0000028716 \$42,685.51

Vendor Expenditure Report-

Vendor: 000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	075461	01210010	120,293.91	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004402 \$120,293.91

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210784	1,271.91	Inventory - PPO
		01211284	1,874.44	Inventory - PPO
		01211285	438.63	Inventory - PPO
		01211455	251.75	Inventory - PPO
		01212103	1,007.23	Inventory - PPO
		01212465	95.43	Inventory - PPO
11/04/2021	15065181	01209552	15,920.76	Inventory - PPO
11/16/2021	00018225	01210608	1,608.42	Inventory - PPO
11/18/2021	00018255	01211283	2,859.77	Inventory - PPO
11/30/2021	00018278	01211453	1,193.98	Inventory - PPO

Total for Vendor: 000001905 \$26,522.32

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065182	01209904	1,747.66	Contracted Svcs > \$25K
11/23/2021	15065864	01211600	2,960.21	Contracted Svcs > \$25K
11/30/2021	15065967	01211599	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$6,207.87

Vendor Expenditure Report-

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208396	2,133.23	Other Repair Supplies
		01208406	9,387.70	License And Fees
11/02/2021	00018137	01208395	6,630.92	Other Repair Supplies
11/04/2021	00018170	01209035	431.00	Other Repair Supplies
11/16/2021	15065501	01210239	7,576.69	License And Fees
11/30/2021	00018279	01212247	186.14	Other Repair Supplies

Total for Vendor: 0000001924 \$26,345.68

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208766	420.23	Furniture <\$500
		01212408	3,119.36	Furniture <\$500
11/02/2021	15064819	01208764	14,944.94	Furniture <\$500
11/23/2021	15065865	01211890	4,137.60	Furniture <\$500
11/30/2021	15065968	01212169	3,717.38	Furniture <\$500

Total for Vendor: 0000001927 \$26,339.51

Vendor: 0000037565/Parts Town LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065183	01209953	213.70	Bldg Maintenance Supplies

Total for Vendor: 0000037565 \$213.70

Vendor Expenditure Report-

Vendor: 0000033263/Patricia Szakvary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065712	01211011	511.55	Student Transport Personal Car

Total for Vendor: 0000033263 \$511.55

Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212020	23.00	Supplies
11/23/2021	15065828	01211880	6,774.67	Dues - Other

Total for Vendor: 000006276 \$6,797.67

Vendor: 0000040263/PC Parts Plus LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064776	01207837	387.75	Supplies
11/16/2021	15065422	01207233	37.70	Supplies

Total for Vendor: 0000040263 \$425.45

Vendor: 0000036668/PEEQ Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065694	01211199	4,020.89	Supplies

Total for Vendor: 0000036668 \$4,020.89

Vendor Expenditure Report-

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	075443	01208843	8,991.50	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$8,991.50

Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211485	59,468.65	Bldg Plans/Architect Fees
11/23/2021	15065866	01211484	5,435.00	Bldg Plans/Architect Fees

Total for Vendor: 000023494 \$64,903.65

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208350	25,836.75	Bldg Plans/Architect Fees
		01208352	19,873.75	Bldg Plans/Architect Fees
		01208353	10,736.00	Bldg Plans/Architect Fees
		01208355	895.00	Bldg Plans/Architect Fees
		01208356	4,840.00	Bldg Plans/Architect Fees
11/02/2021	15064821	01208349	16,343.25	Bldg Plans/Architect Fees
11/04/2021	15065185	01209775	2,523.00	Bldg Plans/Architect Fees
11/23/2021	15065867	01211589	6,250.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000006323 \$87,297.75

Vendor: 0000036688/Playworks Education Energized

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065024	01209055	2,812.50	Contracted Svcs Less Than \$25K
11/23/2021	15065868	01212026	2,812.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036688 \$5,625.00

Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	075454	01209397	2,226.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398 \$2,226.00

Vendor: 0000039343/Price Philanthropies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065902	01209041	40.07	Supplies

Total for Vendor: 0000039343 \$40.07

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212481	81.88	Supplies
11/16/2021	15065503	01209556	107.74	Supplies
11/30/2021	15065969	01210611	1,250.86	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000033692 \$1,440.48

Vendor: 0000023118/Pro 23 Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064972	01209058	1,025.00	Supplies

Total for Vendor: 0000023118 \$1,025.00

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065025	01209183	231.50	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$231.50

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209181	216.52	Bldg Maintenance Supplies
		01210616	72.01	Bldg Maintenance Supplies
		01210617	803.01	Bldg Maintenance Supplies
		01211510	206.33	Bldg Maintenance Supplies
		01211865	44.59	Bldg Maintenance Supplies
		01211866	110.56	Bldg Maintenance Supplies
		01211867	57.77	Bldg Maintenance Supplies
		01211868	265.68	Bldg Maintenance Supplies
11/04/2021	15064989	01209179	223.07	Bldg Maintenance Supplies
11/16/2021	15065440	01210615	143.15	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/23/2021	15065808	01211509	675.89	Bldg Maintenance Supplies
11/30/2021	15065939	01212087	38.75	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$2,857.33

Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	00018175	01209059	1,800.85	Bldg Maintenance Supplies

Total for Vendor: 000003554 \$1,800.85

Vendor: 000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209974	718.42	Supplies
		01209975	11,962.94	Supplies
		01210026	15.89	Supplies
		01210029	2,560.14	Supplies
		01210032	1,804.81	Supplies
	15065186	01209961	7,287.67	Supplies
		01209974	718.42	Supplies
		01209975	11,962.94	Supplies
		01210026	15.89	Supplies
		01210029	2,560.14	Supplies
		01210032	1,804.81	Supplies
	15065299	01209961	7,287.67	Supplies
		01210017	161.09	Supplies
		01210020	12,888.52	Supplies
		01210023	14.55	Supplies
		01210025	5,115.70	Supplies
		01210036	10,021.56	Supplies
		01210308	2,467.47	Supplies
		01210322	263.99	Supplies
		01210323	3,695.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210325	274.76	Supplies
		01210327	4,720.80	Supplies
		01210764	354.50	Supplies
		01210765	64.65	Supplies
		01210767	10.51	Supplies
		01210768	14,356.88	Supplies
		01210772	557.61	Supplies
		01210774	5,178.47	Supplies
	15065505	01210037	537.13	Supplies
		01211681	7,183.96	Supplies
		01211682	310.32	Supplies
		01211686	96.44	Supplies
		01211968	3,200.00	Contracted Svcs > \$25K
		01212396	62.23	Supplies
		01212397	780.38	Supplies
	15065970	01212220	830.75	Supplies
		01212222	1,763.87	Supplies
11/04/2021	15065120	01209970	765.03	Supplies
11/09/2021	15065233	01209970	765.03	Supplies
11/16/2021	15065386	01210015	14.55	Supplies
11/18/2021	15065621	01211320	140.08	Supplies
11/23/2021	15065766	01211678	21,850.08	Supplies
11/30/2021	15065920	01212394	3,148.19	Supplies

Total for Vendor: 0000010010 \$150,294.13

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065506	01206816	23,789.20	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$23,789.20

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207301	38.13	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
		01207307	38.88	Disposal Of Hazardous Waste
		01209180	27.10	Contracted Svcs Less Than \$25K
		01209252	48.10	Disposal Of Hazardous Waste
		01211325	38.13	Disposal Of Hazardous Waste
		01211554	26.43	Disposal Of Hazardous Waste
11/02/2021	15064823	01207304	26.43	Disposal Of Hazardous Waste
11/04/2021	15065026	01207299	113.30	Contracted Svcs Less Than \$25K
11/16/2021	15065507	01208388	26.43	Disposal Of Hazardous Waste
11/18/2021	15065695	01209060	40.33	Disposal Of Hazardous Waste
11/23/2021	15065869	01209178	26.43	Disposal Of Hazardous Waste
11/30/2021	15065971	01210787	26.43	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$476.12

Vendor: 000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065187	01209484	1,495.00	District Membership E.C. 35172

Total for Vendor: 000023534 \$1,495.00

Vendor Expenditure Report-

Vendor: 0000040180/Rachel and Paul Crivelli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064780	01208742	720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040180 \$720.00

Vendor: 0000023639/Ralph Schatz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065774	01211784	652.00	Supplies

Total for Vendor: 0000023639 \$652.00

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208849	413.76	Supplies
		01208851	225.74	Furniture <\$500
		01208852	225.74	Furniture <\$500
		01208854	225.74	Furniture <\$500
		01208855	225.74	Furniture <\$500
		01208857	225.74	Furniture <\$500
		01208858	225.74	Furniture <\$500
		01208873	225.74	Furniture <\$500
		01208875	413.76	Supplies
		01208876	413.76	Supplies
		01208878	225.74	Furniture <\$500
		01208879	225.74	Furniture <\$500
		01208881	225.74	Furniture <\$500
		01208882	225.74	Furniture <\$500
		01208884	225.74	Furniture <\$500
		01208885	225.74	Furniture <\$500
		01208887	225.74	Furniture <\$500
		01208888	225.74	Furniture <\$500
		01208960	225.74	Furniture <\$500
		01208961	225.74	Furniture <\$500
		01208962	225.74	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208963	225.74	Furniture <\$500
		01208964	225.74	Furniture <\$500
		01208965	225.74	Furniture <\$500
		01208966	225.74	Furniture <\$500
		01208967	225.74	Furniture <\$500
		01208968	225.74	Furniture <\$500
		01208969	225.74	Furniture <\$500
		01208970	225.74	Furniture <\$500
		01208972	225.74	Furniture <\$500
		01208973	225.74	Furniture <\$500
		01208974	225.74	Furniture <\$500
		01208975	225.74	Furniture <\$500
		01208976	225.74	Furniture <\$500
		01208977	225.74	Furniture <\$500
		01208978	225.74	Furniture <\$500
		01208979	225.74	Furniture <\$500
		01208980	225.74	Furniture <\$500
		01208981	225.74	Furniture <\$500
		01208982	225.74	Furniture <\$500
		01208983	225.74	Furniture <\$500
		01208987	225.74	Furniture <\$500
		01208988	225.74	Furniture <\$500
		01208989	225.74	Furniture <\$500
		01208990	225.74	Furniture <\$500
		01208991	225.74	Furniture <\$500
		01208992	225.74	Furniture <\$500
		01208993	225.74	Furniture <\$500
		01208994	225.74	Furniture <\$500
		01208995	225.74	Furniture <\$500
		01208997	225.74	Furniture <\$500
		01208999	225.74	Furniture <\$500
		01209000	225.74	Furniture <\$500
		01209003	225.74	Furniture <\$500
		01209004	225.74	Furniture <\$500
		01209005	225.74	Furniture <\$500
		01209007	225.74	Furniture <\$500
		01209008	225.74	Furniture <\$500
		01209009	225.74	Furniture <\$500
		01209011	1,034.40	Supplies
		01209013	623.87	Equipment Non Capitalized
		01209014	225.74	Furniture <\$500
		01209016	623.87	Equipment Non Capitalized
		01209017	232.20	Furniture <\$500
		01211026	620.64	Supplies
		01211027	225.74	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211028	206.88	Supplies
		01211031	206.88	Furniture <\$500
		01211035	225.74	Furniture <\$500
		01211036	225.74	Furniture <\$500
		01211037	225.74	Furniture <\$500
		01211038	225.74	Furniture <\$500
		01211039	225.74	Furniture <\$500
		01211040	225.74	Furniture <\$500
		01211041	225.74	Furniture <\$500
		01211042	225.74	Furniture <\$500
		01211044	225.74	Furniture <\$500
		01211046	225.74	Furniture <\$500
		01211047	225.74	Furniture <\$500
		01211048	225.74	Furniture <\$500
		01211049	225.74	Furniture <\$500
		01211050	225.74	Furniture <\$500
		01211051	225.74	Furniture <\$500
		01211052	225.74	Furniture <\$500
		01211053	225.74	Furniture <\$500
		01211054	225.74	Furniture <\$500
		01211055	225.74	Furniture <\$500
		01211056	225.74	Furniture <\$500
		01211057	225.74	Furniture <\$500
		01211058	225.74	Furniture <\$500
		01211059	225.74	Furniture <\$500
		01211060	225.74	Furniture <\$500
		01211061	225.74	Furniture <\$500
		01211062	225.74	Furniture <\$500
		01211063	225.74	Furniture <\$500
		01211064	225.74	Furniture <\$500
		01211065	225.74	Furniture <\$500
		01211066	225.74	Furniture <\$500
		01211067	225.74	Furniture <\$500
		01211068	225.74	Furniture <\$500
		01211069	225.74	Furniture <\$500
		01211070	225.74	Furniture <\$500
		01211071	225.74	Furniture <\$500
		01211072	225.74	Furniture <\$500
		01211073	225.74	Furniture <\$500
		01211074	225.74	Furniture <\$500
		01211075	225.74	Furniture <\$500
		01211076	225.74	Furniture <\$500
		01211077	225.74	Furniture <\$500
		01211078	225.74	Furniture <\$500
		01211079	225.74	Supplies
		01211080	206.88	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211081	225.74	Supplies
		01211082	225.74	Supplies
		01211083	232.20	Furniture <\$500
		01211084	225.74	Furniture <\$500
		01211085	225.74	Furniture <\$500
		01211087	225.74	Furniture <\$500
		01211088	225.74	Furniture <\$500
		01211089	225.74	Furniture <\$500
		01211090	225.74	Furniture <\$500
		01211091	225.74	Furniture <\$500
		01211092	225.74	Furniture <\$500
		01211093	225.74	Furniture <\$500
		01211094	225.74	Furniture <\$500
		01211095	225.74	Furniture <\$500
		01211096	225.74	Furniture <\$500
		01211097	225.74	Furniture <\$500
		01211098	225.74	Furniture <\$500
		01211099	225.74	Furniture <\$500
		01211100	225.74	Furniture <\$500
		01211101	225.74	Furniture <\$500
		01211102	225.74	Furniture <\$500
		01211103	225.74	Furniture <\$500
		01211104	225.74	Furniture <\$500
		01211105	225.74	Furniture <\$500
		01211106	225.74	Furniture <\$500
		01211107	225.74	Furniture <\$500
		01211108	225.74	Furniture <\$500
		01211109	225.74	Furniture <\$500
		01211110	225.74	Furniture <\$500
		01211111	225.74	Furniture <\$500
		01211112	225.74	Furniture <\$500
		01211113	225.74	Furniture <\$500
		01211114	232.20	Furniture <\$500
		01211115	232.20	Furniture <\$500
		01211116	232.20	Furniture <\$500
		01211117	232.20	Furniture <\$500
		01211118	232.20	Furniture <\$500
		01211119	232.20	Furniture <\$500
		01211120	232.20	Furniture <\$500
		01211121	232.20	Furniture <\$500
		01211122	232.20	Furniture <\$500
		01211123	232.20	Furniture <\$500
		01211124	232.20	Furniture <\$500
		01211125	232.20	Furniture <\$500
		01211126	232.20	Furniture <\$500
		01211127	232.20	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211128	232.20	Furniture <\$500
		01211129	232.20	Furniture <\$500
		01211130	232.20	Furniture <\$500
		01211131	232.20	Furniture <\$500
		01211132	232.20	Furniture <\$500
		01211133	232.20	Furniture <\$500
		01211134	232.20	Furniture <\$500
		01211135	1,161.01	Supplies
		01211136	1,857.61	Furniture <\$500
		01211137	677.21	Supplies
		01211138	225.74	Furniture <\$500
		01211139	225.74	Furniture <\$500
	15065624	01211086	225.74	Furniture <\$500
		01211043	225.74	Furniture <\$500
		01211045	225.74	Furniture <\$500
		01211546	623.87	Equipment Non Capitalized
11/04/2021	15064961	01208848	413.76	Supplies
11/18/2021	15065623	01211025	2,037.55	Equipment Non Capitalized
11/23/2021	15065770	01211030	1,241.28	Furniture <\$500

Total for Vendor: 0000021085 \$49,043.97

Vendor: 0000038354/RE Schultz Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01165893	355.45	Bldgs and Improvement of Bldgs
		01165894	355.45	Bldgs and Improvement of Bldgs
		01165895	355.45	Bldgs and Improvement of Bldgs
		01165896	355.45	Bldgs and Improvement of Bldgs
		01165897	355.45	Bldgs and Improvement of Bldgs
		01165898	400.45	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01165905	314.75	Bldgs and Improvement of Bldgs
		01165912	355.45	Bldgs and Improvement of Bldgs
		01168164	62.50	Bldgs and Improvement of Bldgs
		01168165	62.50	Bldgs and Improvement of Bldgs
		01168172	62.50	Bldgs and Improvement of Bldgs
		01168173	62.50	Bldgs and Improvement of Bldgs
		01168174	62.50	Bldgs and Improvement of Bldgs
		01168176	62.50	Bldgs and Improvement of Bldgs
		01168177	370.00	Bldgs and Improvement of Bldgs
		01168178	62.50	Bldgs and Improvement of Bldgs
		01168534	62.50	Bldgs and Improvement of Bldgs
		01171664	150.80	Bldgs and Improvement of Bldgs
		01171666	150.80	Bldgs and Improvement of Bldgs
		01171667	150.80	Bldgs and Improvement of Bldgs
		01172071	150.25	Bldgs and Improvement of Bldgs
		01172096	150.25	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01172097	174.25	Bldgs and Improvement of Bldgs
		01172098	150.25	Bldgs and Improvement of Bldgs
		01172099	150.25	Bldgs and Improvement of Bldgs
		01174816	285.00	Bldgs and Improvement of Bldgs
		01177347	1,758.70	Bldgs and Improvement of Bldgs
		01177350	1,758.70	Bldgs and Improvement of Bldgs
		01177359	1,758.70	Bldgs and Improvement of Bldgs
		01177371	1,002.35	Bldgs and Improvement of Bldgs
		01178660	3,650.00	Bldgs and Improvement of Bldgs
		01178662	3,388.00	Bldgs and Improvement of Bldgs
		01178665	1,516.55	Bldgs and Improvement of Bldgs
		01178667	8,211.13	Bldgs and Improvement of Bldgs
		01178669	1,175.75	Bldgs and Improvement of Bldgs
		01186347	416.75	Bldgs and Improvement of Bldgs
		01186350	522.31	Bldgs and Improvement of Bldgs
		01186359	1,199.31	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01186364	982.56	Bldgs and Improvement of Bldgs
		01186367	924.56	Bldgs and Improvement of Bldgs
		01186369	982.56	Bldgs and Improvement of Bldgs
		01186372	917.56	Bldgs and Improvement of Bldgs
		01188776	430.41	Bldgs and Improvement of Bldgs
		01188781	1,265.93	Bldgs and Improvement of Bldgs
		01194241	14.20	Bldgs and Improvement of Bldgs
		01194242	16.39	Bldgs and Improvement of Bldgs
		01194244	30.46	Bldgs and Improvement of Bldgs
		01194248	11.46	Bldgs and Improvement of Bldgs
		01194954	227.50	Bldgs and Improvement of Bldgs
		01195864	127.90	Bldgs and Improvement of Bldgs
11/02/2021	15064834	01165892	355.45	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038354 \$37,875.74

Vendor Expenditure Report-

Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065972	01212409	690.00	Software License

Total for Vendor: 0000003094 \$690.00

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065620	01211272	33.89	Supplies

Total for Vendor: 0000000336 \$33.89

Vendor: 0000033029/Really Great Reading Company LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064826	01208838	2,539.90	Supplies

Total for Vendor: 0000033029 \$2,539.90

Vendor: 0000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211541	395.00	Prepaid Expenditures/Expenses
		01211574	395.00	Prepaid Expenditures/Expenses
		01211586	395.00	Prepaid Expenditures/Expenses
		01211588	395.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211593	395.00	Prepaid Expenditures/Expenses
		01212007	395.00	Prepaid Expenditures/Expenses
11/23/2021	15065762	01211535	395.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024139 \$2,765.00

Vendor: 000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065871	01209154	110.40	Bldg Maintenance Supplies
11/30/2021	15065973	01210442	37.54	Bldg Maintenance Supplies

Total for Vendor: 000002101 \$147.94

Vendor: 0000037889/Republic Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210089	43,567.35	Rubbish Disposal
		01210092	43,552.99	Rubbish Disposal
11/16/2021	15065509	01210088	6,892.75	Rubbish Disposal

Total for Vendor: 0000037889 \$94,013.09

Vendor Expenditure Report-

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065510	01207414	52,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$52,500.00

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208590	88.45	Bldg Maintenance Supplies
		01208659	178.59	Bldg Maintenance Supplies
		01208660	9.73	Bldg Maintenance Supplies
		01208836	34.91	Bldg Maintenance Supplies
		01209001	60.72	Bldg Maintenance Supplies
		01209010	34.89	Bldg Maintenance Supplies
		01209782	436.86	Bldg Maintenance Supplies
		01209941	389.34	Bldg Maintenance Supplies
		01209942	19.09	Bldg Maintenance Supplies
		01211513	1,403.98	Bldg Maintenance Supplies
11/02/2021	15064827	01208588	20.72	Bldg Maintenance Supplies
11/04/2021	15065027	01208835	171.23	Bldg Maintenance Supplies
11/16/2021	15065511	01210776	502.05	Bldg Maintenance Supplies
11/30/2021	15065974	01209166	12.13	Bldg Maintenance Supplies

Total for Vendor: 000006406 \$3,362.69

Vendor Expenditure Report-

Vendor: 0000037917/RGC General Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065512	01208708	14,835.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037917 \$14,835.80

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207575	148.12	Lease of Equipment
11/16/2021	15065514	01207574	2,687.04	Lease of Equipment
11/18/2021	15065696	01208731	1,305.00	Lease of Equipment
11/30/2021	15065975	01210040	1,002.44	Lease of Equipment

Total for Vendor: 0000020548 \$5,142.60

Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064787	01208624	235.39	Bldg Maintenance Supplies
11/16/2021	15065447	01209190	292.22	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$527.61

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064829	01208527	1,132.79	Rental of Facilities

Total for Vendor: 0000002123 \$1,132.79

Vendor Expenditure Report-

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209721	3,767.67	Contracted Health Svcs>\$25K
		01209722	1,200.50	Contracted Health Svcs>\$25K
		01209724	4,766.41	Contracted Health Svcs>\$25K
		01209721	3,767.67	Contracted Health Svcs>\$25K
		01209722	1,200.50	Contracted Health Svcs>\$25K
		01209724	4,766.41	Contracted Health Svcs>\$25K
11/04/2021	15065189	01209719	1,519.00	Contracted Health Svcs>\$25K
11/09/2021	15065302	01209719	1,519.00	Contracted Health Svcs>\$25K

Total for Vendor: 0000033959 \$22,507.16

Vendor: 0000040277/Robin Bakke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075473	01210130	15.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040277 \$15.00

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211018	230.54	Bldg Plans/Architect Fees
		01211019	1,815.00	Bldg Plans/Architect Fees
		01211021	10,800.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01211022	34,320.00	Bldg Plans/Architect Fees
		01211023	26,769.50	Bldg Plans/Architect Fees
		01211024	1,400.00	Bldg Plans/Architect Fees
11/04/2021	15065190	01209608	24,780.00	Bldg Plans/Architect Fees
11/18/2021	15065698	01211016	500.00	Bldg Plans/Architect Fees
11/30/2021	15065976	01211020	3,286.36	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$103,901.40

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064830	01208543	1,473.27	Other Repair Supplies

Total for Vendor: 0000033486 \$1,473.27

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065029	01209207	3,763.37	Equipment Non Capitalized

Total for Vendor: 0000025040 \$3,763.37

Vendor: 0000040348/Ruth and Tony Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065524	01210718	285.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000040348 \$285.00

Vendor: 0000040338/Ryan Carvajal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075475	01210890	113.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040338 \$113.00

Vendor: 0000024910/Ryonet Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065978	01211668	410.23	Supplies

Total for Vendor: 0000024910 \$410.23

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210179	480.00	Bldg Plans/Architect Fees
		01210181	8,282.10	Bldg Plans/Architect Fees
		01210184	9,284.50	Bldg Plans/Architect Fees
		01210185	1,391.45	Bldg Plans/Architect Fees
		01210187	10,201.00	Bldg Plans/Architect Fees
		01211503	3,812.50	Bldg Plans/Architect Fees
		01211504	3,812.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211505	2,740.00	Bldg Plans/Architect Fees
		01211507	1,012.25	Bldg Plans/Architect Fees
11/16/2021	15065515	01210178	2,315.00	Bldg Plans/Architect Fees
11/23/2021	15065872	01211502	2,890.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$46,221.30

Vendor: 0000002169/Sage Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065030	01209056	2,439.35	Supplies

Total for Vendor: 0000002169 \$2,439.35

Vendor: 0000040099/San Bernardino Community College Dist

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065191	01209558	1,070.81	Adopted Textbks & Adopted Matl

Total for Vendor: 0000040099 \$1,070.81

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209827	40.00	Advertising
		01209827	40.00	Advertising
11/04/2021	15065192	01209823	40.00	Advertising
11/09/2021	15065305	01209823	40.00	Advertising

Vendor Expenditure Report-

Total for Vendor: 0000002179 \$160.00

Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065195	01209555	3,000.00	Consultants <=\$25K

Total for Vendor: 0000002194 \$3,000.00

Vendor: 0000034953/San Diego Friction Products Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065215	01209601	476.17	Other Repair Supplies
11/16/2021	15065556	01209602	91.91	Other Repair Supplies
11/30/2021	15065997	01212467	3,602.00	Other Repair Supplies

Total for Vendor: 0000034953 \$4,170.08

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065699	01210995	224.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$224.12

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208381	13,788.99	Gas & Electric Service
		01208391	144.09	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01208392	10,254.07	Gas & Electric Service
		01208393	10.10	Gas & Electric Service
		01208397	116.28	Gas & Electric Service
		01208399	23,073.04	Gas & Electric Service
		01208400	16,163.93	Gas & Electric Service
		01208402	4.37	Gas & Electric Service
		01208405	11,017.50	Gas & Electric Service
		01208407	55.52	Gas & Electric Service
		01208410	16.48	Gas & Electric Service
		01208411	97.09	Gas & Electric Service
		01208412	7,885.19	Gas & Electric Service
		01208414	378.27	Gas & Electric Service
		01208425	79.51	Gas & Electric Service
		01208426	112.25	Gas & Electric Service
		01208427	8,532.64	Gas & Electric Service
		01208428	398.50	Gas & Electric Service
		01208429	105.99	Gas & Electric Service
		01208430	1,749.37	Gas & Electric Service
		01208431	142.51	Gas & Electric Service
		01208432	10.10	Gas & Electric Service
		01208433	501.88	Gas & Electric Service
		01208434	17.68	Gas & Electric Service
		01208435	71.89	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208436	12.63	Gas & Electric Service
		01208437	7,222.29	Gas & Electric Service
		01208438	6,814.18	Gas & Electric Service
		01208439	56.72	Gas & Electric Service
		01208440	146.24	Gas & Electric Service
		01208441	5,774.33	Gas & Electric Service
		01208456	332.96	Gas & Electric Service
		01208462	100.84	Gas & Electric Service
		01208594	9,856.39	Gas & Electric Service
		01208597	109.74	Gas & Electric Service
		01208601	44.09	Gas & Electric Service
		01208603	117.31	Gas & Electric Service
		01208605	90.81	Gas & Electric Service
		01208606	10.10	Gas & Electric Service
		01208607	10,802.91	Gas & Electric Service
		01208608	5,006.33	Gas & Electric Service
		01208699	20,144.17	Gas & Electric Service
		01208702	18,073.18	Gas & Electric Service
		01208704	60.29	Gas & Electric Service
		01208716	1,316.53	Gas & Electric Service
		01208717	13,225.44	Gas & Electric Service
		01208719	1,390.38	Gas & Electric Service
		01208722	34,232.50	Gas & Electric Service
		01208726	33.40	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01208727	1,283.35	Gas & Electric Service
		01208728	77.58	Gas & Electric Service
		01208751	17,974.74	Gas & Electric Service
		01208752	18.91	Gas & Electric Service
		01208753	9,326.36	Gas & Electric Service
		01208754	88.02	Gas & Electric Service
		01208755	12,955.23	Gas & Electric Service
		01208935	399.62	Gas & Electric Service
		01208942	5,849.65	Gas & Electric Service
		01208946	32,334.22	Gas & Electric Service
		01208950	188.17	Gas & Electric Service
		01208951	568.06	Gas & Electric Service
		01208952	122.35	Gas & Electric Service
		01208953	1,066.75	Gas & Electric Service
		01208954	120.86	Gas & Electric Service
		01208955	224.30	Gas & Electric Service
		01208956	92.67	Gas & Electric Service
		01208957	145.58	Gas & Electric Service
		01208958	139.95	Gas & Electric Service
		01208959	622.09	Gas & Electric Service
		01208985	23,128.48	Gas & Electric Service
		01208986	20,614.84	Gas & Electric Service
		01208998	7,322.50	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209002	38.38	Gas & Electric Service
		01209015	7,411.94	Gas & Electric Service
		01209018	220.20	Gas & Electric Service
		01209019	231.10	Gas & Electric Service
		01209020	11,484.03	Gas & Electric Service
		01209022	11,712.78	Gas & Electric Service
		01209023	108.80	Gas & Electric Service
		01209024	14,179.88	Gas & Electric Service
		01209029	565.55	Gas & Electric Service
		01209221	20.22	Gas & Electric Service
		01209222	5,419.11	Gas & Electric Service
		01209224	38,641.42	Gas & Electric Service
		01209225	9,635.63	Gas & Electric Service
		01209226	10.10	Gas & Electric Service
		01209228	15,029.17	Gas & Electric Service
		01209229	482.05	Gas & Electric Service
		01209231	211.91	Gas & Electric Service
		01209232	3,887.01	Gas & Electric Service
		01209233	133.68	Gas & Electric Service
		01209234	84.71	Gas & Electric Service
		01209235	347.66	Gas & Electric Service
		01209239	828.94	Gas & Electric Service
		01209240	10,990.46	Gas & Electric Service
		01209242	6,159.65	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01209243	12.92	Gas & Electric Service
		01209249	1,668.95	Gas & Electric Service
		01209254	168.07	Gas & Electric Service
		01209256	6,942.01	Gas & Electric Service
		01209260	28,125.58	Gas & Electric Service
		01209263	10.58	Gas & Electric Service
		01209265	10,535.83	Gas & Electric Service
		01209267	5,309.98	Gas & Electric Service
		01209268	357.49	Gas & Electric Service
		01209269	176.63	Gas & Electric Service
		01209270	93.99	Gas & Electric Service
		01209271	107.73	Gas & Electric Service
		01209272	15,731.76	Gas & Electric Service
		01209273	4,643.90	Gas & Electric Service
		01209274	5,818.51	Gas & Electric Service
		01209289	263.89	Gas & Electric Service
		01209290	120.65	Gas & Electric Service
		01209291	92.10	Gas & Electric Service
		01209293	29,661.03	Gas & Electric Service
		01209294	67.39	Gas & Electric Service
		01209296	94.64	Gas & Electric Service
		01209298	275.57	Gas & Electric Service
		01209299	27,259.19	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209300	18.44	Gas & Electric Service
		01209301	1,127.30	Gas & Electric Service
		01209302	2,057.48	Gas & Electric Service
		01209303	914.99	Gas & Electric Service
		01209304	8,767.28	Gas & Electric Service
		01209305	89.02	Gas & Electric Service
		01209306	161.39	Gas & Electric Service
		01209307	39.87	Gas & Electric Service
		01209308	3,646.79	Gas & Electric Service
		01209309	9,534.40	Gas & Electric Service
		01209310	1,220.65	Gas & Electric Service
	15065112	01209386	206.59	Gas & Electric Service
		01209387	202.65	Gas & Electric Service
		01209388	29,748.03	Gas & Electric Service
		01209389	16,954.00	Gas & Electric Service
		01209390	7,695.27	Gas & Electric Service
		01209391	10.58	Gas & Electric Service
		01209392	5,482.00	Gas & Electric Service
		01209393	108.72	Gas & Electric Service
		01209394	10.58	Gas & Electric Service
		01209395	340.73	Gas & Electric Service
		01209396	19,478.80	Gas & Electric Service
		01209398	7,052.91	Gas & Electric Service
		01209401	2,216.17	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01209403	188.53	Gas & Electric Service
		01209405	27,818.39	Gas & Electric Service
		01209407	7,504.67	Gas & Electric Service
		01209409	525.25	Gas & Electric Service
		01209411	10.10	Gas & Electric Service
		01209387	202.65	Gas & Electric Service
		01209388	29,748.03	Gas & Electric Service
		01209389	16,954.00	Gas & Electric Service
		01209390	7,695.27	Gas & Electric Service
		01209391	10.58	Gas & Electric Service
		01209392	5,482.00	Gas & Electric Service
		01209393	108.72	Gas & Electric Service
		01209394	10.58	Gas & Electric Service
		01209395	340.73	Gas & Electric Service
		01209396	19,478.80	Gas & Electric Service
		01209398	7,052.91	Gas & Electric Service
		01209401	2,216.17	Gas & Electric Service
		01209403	188.53	Gas & Electric Service
		01209405	27,818.39	Gas & Electric Service
		01209407	7,504.67	Gas & Electric Service
		01209409	525.25	Gas & Electric Service
		01209411	10.10	Gas & Electric Service
		01210147	2,255.43	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210149	15,782.89	Gas & Electric Service
		01210154	5,159.90	Gas & Electric Service
		01210157	9,687.70	Gas & Electric Service
		01210160	5,385.16	Gas & Electric Service
		01210163	548.69	Gas & Electric Service
		01210173	6,047.58	Gas & Electric Service
		01210174	25,425.54	Gas & Electric Service
		01210175	14,677.16	Gas & Electric Service
		01210186	2,151.93	Gas & Electric Service
		01210192	460.12	Gas & Electric Service
		01210193	7,227.51	Gas & Electric Service
		01210195	17,602.34	Gas & Electric Service
		01210197	15,652.18	Gas & Electric Service
		01210198	10.58	Gas & Electric Service
		01210200	4,160.12	Gas & Electric Service
		01210201	10.10	Gas & Electric Service
		01210203	29.67	Gas & Electric Service
		01210204	33.40	Gas & Electric Service
		01210205	5,792.40	Gas & Electric Service
		01210206	69.31	Gas & Electric Service
		01210208	83.80	Gas & Electric Service
		01210210	5,512.74	Gas & Electric Service
		01210212	20,233.98	Gas & Electric Service
		01210214	14,520.88	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01210218	327.10	Gas & Electric Service
		01210219	1,138.73	Gas & Electric Service
		01210220	11,186.66	Gas & Electric Service
		01210227	15,006.02	Gas & Electric Service
		01210229	11,381.97	Gas & Electric Service
		01210232	20,892.99	Gas & Electric Service
		01210235	23,461.31	Gas & Electric Service
		01210358	17,572.41	Gas & Electric Service
		01210360	11,380.57	Gas & Electric Service
		01210361	14,954.86	Gas & Electric Service
		01210362	203.89	Gas & Electric Service
		01210364	33.84	Gas & Electric Service
		01210365	10.10	Gas & Electric Service
		01210366	259.24	Gas & Electric Service
		01210367	173.53	Gas & Electric Service
		01210368	9,346.42	Gas & Electric Service
		01210369	8,497.08	Gas & Electric Service
		01210370	4,556.79	Gas & Electric Service
		01210371	10.10	Gas & Electric Service
		01210372	2,360.56	Gas & Electric Service
		01210374	519.54	Gas & Electric Service
		01210396	16,232.92	Gas & Electric Service
		01210408	354.39	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210410	6,565.38	Gas & Electric Service
		01210411	4,461.57	Gas & Electric Service
		01210412	524.84	Gas & Electric Service
		01210414	1,278.76	Gas & Electric Service
		01210415	2,769.32	Gas & Electric Service
		01210416	4,534.44	Gas & Electric Service
		01210423	2,053.98	Gas & Electric Service
		01210426	14,311.20	Gas & Electric Service
		01210429	568.04	Gas & Electric Service
		01210435	158.54	Gas & Electric Service
		01210436	191.26	Gas & Electric Service
		01210451	5,216.22	Gas & Electric Service
		01210454	358.81	Gas & Electric Service
		01210455	74.47	Gas & Electric Service
		01210457	1,320.34	Gas & Electric Service
		01210459	381.66	Gas & Electric Service
		01210461	20,383.88	Gas & Electric Service
		01210462	15,162.26	Gas & Electric Service
		01210463	558.18	Gas & Electric Service
		01210464	11,478.66	Gas & Electric Service
		01210465	10,333.84	Gas & Electric Service
		01210466	454.86	Gas & Electric Service
		01210467	6,669.27	Gas & Electric Service
		01210468	11.43	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01210469	51.87	Gas & Electric Service
		01210470	110.72	Gas & Electric Service
		01210471	121.20	Gas & Electric Service
		01210472	211.14	Gas & Electric Service
		01210473	418.40	Gas & Electric Service
		01210474	468.14	Gas & Electric Service
		01210475	542.16	Gas & Electric Service
		01210476	290.54	Gas & Electric Service
		01210477	250.67	Gas & Electric Service
		01210478	509.49	Gas & Electric Service
		01210479	11.43	Gas & Electric Service
		01210480	10.10	Gas & Electric Service
		01210481	206.21	Gas & Electric Service
		01210482	45.30	Gas & Electric Service
		01210483	371.43	Gas & Electric Service
		01210484	128.80	Gas & Electric Service
		01210485	195.35	Gas & Electric Service
		01210486	36.22	Gas & Electric Service
		01210487	1,021.05	Gas & Electric Service
		01210488	2,515.95	Gas & Electric Service
		01210489	4,688.41	Gas & Electric Service
		01210490	18,083.09	Gas & Electric Service
		01210491	6,013.01	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210492	4,986.60	Gas & Electric Service
		01210493	1,902.19	Gas & Electric Service
		01210494	13,828.16	Gas & Electric Service
		01210495	1,616.31	Gas & Electric Service
		01210496	6,537.78	Gas & Electric Service
		01210497	11,134.76	Gas & Electric Service
		01210498	8,634.27	Gas & Electric Service
		01210499	10,238.57	Gas & Electric Service
		01210500	5,095.23	Gas & Electric Service
		01210501	8,100.25	Gas & Electric Service
		01210502	675.26	Gas & Electric Service
		01210503	9,895.03	Gas & Electric Service
		01210626	10,326.43	Gas & Electric Service
		01210627	7,496.02	Gas & Electric Service
		01210628	49.31	Gas & Electric Service
		01210629	143.49	Gas & Electric Service
		01210630	204.90	Gas & Electric Service
		01210631	10,332.62	Gas & Electric Service
		01210633	120.93	Gas & Electric Service
		01210634	8,279.45	Gas & Electric Service
		01210636	6,027.44	Gas & Electric Service
		01210637	185.32	Gas & Electric Service
		01210638	5,677.10	Gas & Electric Service
		01210639	45.86	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01210640	439.30	Gas & Electric Service
		01210641	11,570.85	Gas & Electric Service
		01210642	1,711.20	Gas & Electric Service
		01210643	518.77	Gas & Electric Service
		01210644	34.90	Gas & Electric Service
		01210645	87.05	Gas & Electric Service
		01210646	66.17	Gas & Electric Service
		01210647	164.00	Gas & Electric Service
		01210648	24,024.04	Gas & Electric Service
		01210650	83.43	Gas & Electric Service
		01210651	26,979.87	Gas & Electric Service
		01210652	213.61	Gas & Electric Service
		01210653	11,395.24	Gas & Electric Service
		01210654	13,693.50	Gas & Electric Service
		01210655	5,954.06	Gas & Electric Service
		01210656	7,825.87	Gas & Electric Service
		01210659	427.42	Gas & Electric Service
		01210660	32,079.25	Gas & Electric Service
		01210663	231.09	Gas & Electric Service
		01210664	14,457.71	Gas & Electric Service
		01210665	12,205.61	Gas & Electric Service
		01210666	14,476.22	Gas & Electric Service
		01210667	157.19	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065381	01210190	129.94	Gas & Electric Service
		01211604	4,335.02	Gas & Electric Service
		01211605	13,140.12	Gas & Electric Service
		01211607	31,297.93	Gas & Electric Service
		01211608	10.10	Gas & Electric Service
		01211609	30.75	Gas & Electric Service
		01211612	178.49	Gas & Electric Service
		01211614	816.43	Gas & Electric Service
		01211616	10.58	Gas & Electric Service
		01211617	10.65	Gas & Electric Service
		01211619	15,685.67	Gas & Electric Service
		01211620	18,927.54	Gas & Electric Service
		01211622	12,853.08	Gas & Electric Service
		01211623	6,002.41	Gas & Electric Service
		01211624	22.60	Gas & Electric Service
		01211625	21,164.55	Gas & Electric Service
		01211626	2,999.65	Gas & Electric Service
		01211627	2,523.41	Gas & Electric Service
		01211628	1,202.80	Gas & Electric Service
		01211630	8,624.49	Gas & Electric Service
		01211631	11,214.32	Gas & Electric Service
		01211632	12,473.43	Gas & Electric Service
		01211633	638.96	Gas & Electric Service
		01211634	434.86	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01211711	2,224.52	Gas & Electric Service
		01211716	36,564.37	Gas & Electric Service
		01211725	8,298.27	Gas & Electric Service
		01211734	12,723.52	Gas & Electric Service
		01211735	9,174.92	Gas & Electric Service
		01211736	2,795.80	Gas & Electric Service
		01211738	1,886.40	Gas & Electric Service
		01211740	372.73	Gas & Electric Service
		01211741	150.41	Gas & Electric Service
		01211742	219.15	Gas & Electric Service
		01211745	260.25	Gas & Electric Service
		01211747	3,688.86	Gas & Electric Service
		01211750	8,594.71	Gas & Electric Service
		01211753	5,498.62	Gas & Electric Service
		01211754	4,411.51	Gas & Electric Service
		01211813	22.47	Gas & Electric Service
		01211814	53.97	Gas & Electric Service
		01211815	60.96	Gas & Electric Service
		01211816	131.14	Gas & Electric Service
		01211817	40.70	Gas & Electric Service
		01211818	12.81	Gas & Electric Service
		01211819	24.74	Gas & Electric Service
		01211820	21.24	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211821	237.52	Gas & Electric Service
		01211822	18.44	Gas & Electric Service
		01211823	18.24	Gas & Electric Service
		01211824	653.71	Gas & Electric Service
		01211825	38.01	Gas & Electric Service
		01211826	96.52	Gas & Electric Service
		01211827	73.31	Gas & Electric Service
		01211828	85.88	Gas & Electric Service
		01211829	43,638.98	Gas & Electric Service
		01211830	15,058.09	Gas & Electric Service
		01211831	11,512.88	Gas & Electric Service
		01211832	8,461.22	Gas & Electric Service
		01211833	6,528.54	Gas & Electric Service
		01211834	8,083.20	Gas & Electric Service
		01211835	5,600.69	Gas & Electric Service
		01211836	10.58	Gas & Electric Service
		01211837	10.68	Gas & Electric Service
		01211838	11,139.52	Gas & Electric Service
		01211839	7,770.58	Gas & Electric Service
		01211840	6,339.59	Gas & Electric Service
		01211841	4,431.69	Gas & Electric Service
		01211842	10,063.61	Gas & Electric Service
		01211843	8,795.64	Gas & Electric Service
		01211844	705.61	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01211845	6,357.87	Gas & Electric Service
		01211846	10,699.59	Gas & Electric Service
		01211847	3,207.93	Gas & Electric Service
		01211848	127.66	Gas & Electric Service
		01211849	249.15	Gas & Electric Service
		01211850	151.40	Gas & Electric Service
		01211851	143.47	Gas & Electric Service
		01211852	165.98	Gas & Electric Service
		01211853	321.26	Gas & Electric Service
		01211854	10.10	Gas & Electric Service
		01211855	10.10	Gas & Electric Service
		01211856	6,216.02	Gas & Electric Service
		01211982	167.27	Gas & Electric Service
		01211985	6,895.55	Gas & Electric Service
		01212010	55.65	Gas & Electric Service
		01212011	6,793.25	Gas & Electric Service
		01212012	48.95	Gas & Electric Service
		01212013	235.91	Gas & Electric Service
		01212014	62.48	Gas & Electric Service
		01212015	187.79	Gas & Electric Service
		01212018	447.89	Gas & Electric Service
		01212019	54.27	Gas & Electric Service
		01212022	101.14	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212023	2,537.39	Gas & Electric Service
		01212027	10.69	Gas & Electric Service
		01212028	11,085.02	Gas & Electric Service
		01212029	3,117.38	Gas & Electric Service
		01212030	11,440.81	Gas & Electric Service
		01212031	5,547.57	Gas & Electric Service
		01212032	4,272.92	Gas & Electric Service
		01212033	265.34	Gas & Electric Service
		01212034	3,295.19	Gas & Electric Service
		01212037	91.58	Gas & Electric Service
		01212039	102.62	Gas & Electric Service
		01212040	437.72	Gas & Electric Service
		01212041	194.51	Gas & Electric Service
		01212046	105.00	Gas & Electric Service
		01212047	10.10	Gas & Electric Service
		01212048	2,345.67	Gas & Electric Service
		01212049	11.32	Gas & Electric Service
		01212050	40.86	Gas & Electric Service
		01212170	12,466.04	Gas & Electric Service
		01212171	944.62	Gas & Electric Service
		01212172	3,937.55	Gas & Electric Service
		01212173	15,150.48	Gas & Electric Service
		01212174	6,787.44	Gas & Electric Service
		01212175	162.44	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01212177	207.24	Gas & Electric Service
		01212179	1,470.95	Gas & Electric Service
		01212180	10.10	Gas & Electric Service
		01212181	987.35	Gas & Electric Service
		01212182	4,076.50	Gas & Electric Service
		01212185	926.92	Gas & Electric Service
		01212186	279.91	Gas & Electric Service
		01212188	32,776.22	Gas & Electric Service
		01212192	219.02	Gas & Electric Service
		01212193	11,293.05	Gas & Electric Service
		01212198	213.62	Gas & Electric Service
		01212201	386.15	Gas & Electric Service
		01212202	227.49	Gas & Electric Service
		01212207	9,180.49	Gas & Electric Service
		01212209	3,863.23	Gas & Electric Service
		01212210	879.65	Gas & Electric Service
		01212212	450.02	Gas & Electric Service
		01212216	23.59	Gas & Electric Service
		01212218	236.52	Gas & Electric Service
		01212219	294.49	Gas & Electric Service
		01212221	320.09	Gas & Electric Service
		01212223	5,056.69	Gas & Electric Service
		01212224	74.55	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212225	22.21	Gas & Electric Service
		01212226	8,980.15	Gas & Electric Service
		01212227	4,526.57	Gas & Electric Service
		01212228	8,884.53	Gas & Electric Service
		01212229	15.49	Gas & Electric Service
		01212230	333.36	Gas & Electric Service
		01212231	80.18	Gas & Electric Service
		01212232	286.62	Gas & Electric Service
		01212233	11.43	Gas & Electric Service
		01212234	793.55	Gas & Electric Service
		01212235	148.39	Gas & Electric Service
		01212236	412.81	Gas & Electric Service
		01212237	120.19	Gas & Electric Service
		01212238	126.89	Gas & Electric Service
		01212239	271.90	Gas & Electric Service
		01212240	477.26	Gas & Electric Service
		01212248	314.84	Gas & Electric Service
		01212249	33.55	Gas & Electric Service
		01212250	713.55	Gas & Electric Service
		01212251	155.11	Gas & Electric Service
		01212252	18,831.71	Gas & Electric Service
		01212253	6,458.72	Gas & Electric Service
		01212254	3,870.56	Gas & Electric Service
		01212259	27,709.77	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01212260	167.14	Gas & Electric Service
		01212262	18.12	Gas & Electric Service
		01212263	171.23	Gas & Electric Service
		01212264	19.51	Gas & Electric Service
		01212265	12,761.24	Gas & Electric Service
		01212268	7,881.76	Gas & Electric Service
		01212269	15,288.07	Gas & Electric Service
		01212272	50,855.52	Gas & Electric Service
		01212273	1,399.71	Gas & Electric Service
		01212275	6,772.75	Gas & Electric Service
		01212276	769.90	Gas & Electric Service
		01212277	368.49	Gas & Electric Service
		01212278	103.07	Gas & Electric Service
		01212279	359.67	Gas & Electric Service
		01212280	4,013.77	Gas & Electric Service
		01212281	12.14	Gas & Electric Service
		01212282	253.79	Gas & Electric Service
		01212285	11,219.56	Gas & Electric Service
		01212286	98.21	Gas & Electric Service
		01212287	57.51	Gas & Electric Service
		01212289	10.94	Gas & Electric Service
		01212291	9,152.80	Gas & Electric Service
		01212294	24,143.18	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212295	170.06	Gas & Electric Service
		01212296	11.43	Gas & Electric Service
		01212297	147.02	Gas & Electric Service
		01212298	75.16	Gas & Electric Service
		01212299	381.60	Gas & Electric Service
		01212300	10.94	Gas & Electric Service
		01212301	11,577.08	Gas & Electric Service
		01212302	757.50	Gas & Electric Service
		01212304	9,909.58	Gas & Electric Service
		01212305	181.31	Gas & Electric Service
		01212306	326.86	Gas & Electric Service
		01212307	926.63	Gas & Electric Service
		01212308	510.11	Gas & Electric Service
		01212309	7,182.88	Gas & Electric Service
		01212310	7,142.73	Gas & Electric Service
		01212311	34.47	Gas & Electric Service
		01212312	472.48	Gas & Electric Service
		01212313	95.05	Gas & Electric Service
		01212314	5,487.86	Gas & Electric Service
		01212315	8,954.43	Gas & Electric Service
		01212316	6,295.30	Gas & Electric Service
		01212317	3,399.52	Gas & Electric Service
		01212318	1,073.65	Gas & Electric Service
		01212319	49.34	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01212320	276.69	Gas & Electric Service
		01212321	213.23	Gas & Electric Service
		01212322	107.67	Gas & Electric Service
		01212323	337.50	Gas & Electric Service
		01212324	125.38	Gas & Electric Service
		01212325	760.09	Gas & Electric Service
		01212326	7,807.35	Gas & Electric Service
		01212327	1,636.01	Gas & Electric Service
		01212328	8,890.29	Gas & Electric Service
		01212329	9,998.49	Gas & Electric Service
		01212330	11,550.16	Gas & Electric Service
		01212331	9,957.44	Gas & Electric Service
		01212332	10.77	Gas & Electric Service
		01212333	12,452.51	Gas & Electric Service
		01212334	83.18	Gas & Electric Service
		01212335	10,835.20	Gas & Electric Service
		01212336	10,397.12	Gas & Electric Service
		01212337	7,841.58	Gas & Electric Service
		01212338	839.19	Gas & Electric Service
		01212339	10.10	Gas & Electric Service
		01212340	10.10	Gas & Electric Service
		01212341	758.34	Gas & Electric Service
11/02/2021	15064756	01208378	75.84	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064955	01208932	6,430.20	Gas & Electric Service
11/09/2021	15065225	01209386	206.59	Gas & Electric Service
11/16/2021	15065380	01210143	209.31	Gas & Electric Service
11/23/2021	15065763	01211601	344.47	Gas & Electric Service
11/30/2021	15065917	01212147	206.14	Gas & Electric Service

Total for Vendor: 000002208 \$2,731,929.37

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209554	4,549.52	Auto Expense Personal Car
		01209554	4,549.52	Auto Expense Personal Car
11/04/2021	15065193	01209504	2,755.95	Consultants <=\$25K
11/09/2021	15065306	01209504	2,755.95	Consultants <=\$25K

Total for Vendor: 000006339 \$14,610.94

Vendor: 0000031543/San Diego Occupational Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065194	01209734	165.00	Contracted Student Srvce<=25K
11/02/2021	15064832	01208730	165.00	Contracted Student Srvce<=25K
11/04/2021	15065031	01209030	330.00	Contracted Student Srvce<=25K
11/16/2021	15065516	01209735	330.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031543 \$990.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212361	2,240.71	Supplies
11/30/2021	15065979	01212354	21,277.28	Supplies

Total for Vendor: 000002225 \$23,517.99

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208758	2,243,534.96	Contracted Svcs > \$25K
	15064879	01208736	94,846.61	Claims Settlement Payments
	15065049	01208736	94,846.61	Claims Settlement Payments
	15065051	01209033	130,551.75	Workers' Comp Claims
	15065052	01209163	1,070.00	Inservice supplies
		01209165	1,070.00	Inservice supplies
	15065219	01209893	189,160.80	Workers' Comp Claims
	15065220	01209900	467,144.00	Claims Settlement Payments
	15065221	01210068	3,500,000.00	Claims Settlement Payments
	15065333	01209900	467,144.00	Claims Settlement Payments
	15065334	01210068	3,500,000.00	Claims Settlement Payments
		01210551	928,199.76	Contracted Svcs > \$25K
	15065562	01210716	217,593.06	Workers' Comp Claims
	15065563	01208124	450.00	Inservice supplies
		01208127	240.00	Inservice supplies
	15066031	01212472	138,513.10	Workers' Comp Claims
11/02/2021	075444	01208756	771,956.16	Contracted Svcs > \$25K
11/04/2021	002735	01209402	2,231,441.93	Due To Stdnt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies
11/09/2021	15065332	01209893	189,160.80	Workers' Comp Claims
11/16/2021	075471	01210550	2,147,935.84	Contracted Svcs > \$25K
11/18/2021	075485	01211394	201.68	Accounts Payable - Use Tax
11/23/2021	15065903	01211680	4,050.00	Supplies
11/30/2021	15066025	01212365	192,999.52	Workers' Comp Claims

Total for Vendor: 000002257 \$17,512,110.58

Vendor: 000033840/Santosh Joshi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064804	01208376	627.76	Student Transport Personal Car

Total for Vendor: 000033840 \$627.76

Vendor: 000039751/Sarah and Tucker Spear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064845	01208733	210.00	Contracted Student Srvce<=25K

Total for Vendor: 000039751 \$210.00

Vendor: 000040048/Scantech Graphics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210180	367.51	Supplies
		01210188	3,676.97	Supplies
		01210593	2,155.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065518	01210177	5,272.51	Supplies

Total for Vendor: 0000040048 \$11,472.23

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	00018280	01212447	24,844.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002271 \$24,844.00

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210112	1,399.25	Bldg Plans/Architect Fees
11/16/2021	15065519	01210110	534.00	Bldg Plans/Architect Fees

Total for Vendor: 000007465 \$1,933.25

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	00018191	01210027	615.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$615.00

Vendor: 000002295/Scholastic Inc

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

			Amt	
		01210133	141.23	Supplies
		01210400	286.00	Supplies
11/02/2021	00018140	01208386	2,380.00	Supplies
11/09/2021	00018193	01210127	-141.23	Supplies
11/16/2021	00018226	01210349	2,909.39	Supplies

Total for Vendor: 0000002295 \$5,575.39

Vendor: 0000002287/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209564	860.00	Software License
11/02/2021	00018139	01208385	2,406.58	Supplies
11/09/2021	00018192	01209563	53,900.80	Supplies
11/18/2021	00018257	01210968	195.54	Supplies

Total for Vendor: 0000002287 \$57,362.92

Vendor: 0000011140/School Business Executives

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065700	01211330	250.00	Dues - Other

Total for Vendor: 0000011140 \$250.00

Vendor: 0000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065033	01209025	643.87	Supplies

Total for Vendor: 0000005508 \$643.87

Vendor Expenditure Report-

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208868	5.97	Supplies
		01208872	61.22	Supplies
		01209212	137.71	Supplies
		01209216	140.89	Supplies
		01209586	309.92	Supplies
		01209928	140.49	Supplies
		01210363	201.43	Supplies
		01210625	31.89	Supplies
		01211317	137.70	Supplies
		01211318	27.09	Supplies
11/02/2021	00018141	01208380	8,393.25	Furniture <\$500
11/04/2021	00018171	01209210	843.33	Supplies
11/09/2021	00018194	01209579	1,254.83	Supplies
11/16/2021	00018227	01210191	1,444.83	Equipment Non Capitalized
11/18/2021	00018258	01211316	29.12	Supplies

Total for Vendor: 0000002302 \$13,159.67

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	00018176	01208936	700.00	Supplies

Total for Vendor: 0000003861 \$700.00

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209109	335.70	Supplies
11/04/2021	15065034	01209040	39.37	Supplies

Total for Vendor: 0000003846 \$375.07

Vendor Expenditure Report-

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208398	157.40	Supplies
		01208574	2,569.22	Equipment Non Capitalized
		01208579	93.23	Supplies
		01208580	368.09	Supplies
		01208582	26.59	Supplies
		01208592	64.74	Supplies
		01208595	13.90	Supplies
		01208598	226.91	Supplies
		01208604	23.06	Supplies
		01208610	121.69	Supplies
		01208740	459.38	Supplies
		01208894	1,171.31	Supplies
		01208896	35.50	Supplies
		01208903	927.73	Supplies
		01208934	209.50	Supplies
		01208944	4,277.28	Equipment Non Capitalized
		01208948	2,466.18	Equipment Non Capitalized
		01209092	14,544.84	Furniture <\$500
		01209841	63.53	Supplies
		01209950	201.69	Supplies
		01209958	87.39	Supplies
		01209960	247.35	Supplies
		01209965	1,133.53	Supplies
		01209966	231.02	Supplies
		01209967	17.91	Supplies
		01209971	111.97	Supplies
		01209973	-2,466.18	Equipment Non Capitalized
		01210202	701.33	Supplies
		01210978	117.39	Supplies
		01210984	728.82	Supplies
		01210986	285.84	Supplies
		01210990	126.59	Supplies
		01210993	39.21	Supplies
		01210998	276.21	Supplies
		01211514	940.98	Supplies
		01211517	746.67	Supplies
		01211519	1,163.51	Supplies
		01211522	37.72	Supplies
		01211524	37.72	Supplies
		01211525	243.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211527	3,188.54	Supplies
		01211530	1,062.61	Supplies
		01211552	109.19	Supplies
		01211710	1,323.73	Supplies
		01211712	63.85	Supplies
		01212485	746.49	Supplies
11/02/2021	00018142	01205440	28.83	Supplies
11/04/2021	00018172	01208895	67.00	Supplies
11/16/2021	00018228	01209443	258.42	Supplies
11/18/2021	00018259	01210972	289.83	Supplies
11/30/2021	00018281	01211511	258.77	Supplies

Total for Vendor: 0000002305 \$40,227.62

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	00018155	01208584	773.14	Equipment Non Capitalized

Total for Vendor: 000008494 \$773.14

Vendor: 0000039435/Scirra Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065981	01212439	1,634.50	Software License

Total for Vendor: 0000039435 \$1,634.50

Vendor: 0000039529/Scott E Lanswick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210339	311.28	Supplies
11/16/2021	15065517	01210139	1,640.02	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065873	01211501	471.05	Supplies

Total for Vendor: 0000039529 \$2,422.35

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064835	01208529	933.46	Dues - Other
11/23/2021	15065874	01211692	3,079.40	Consultants <=\$25K

Total for Vendor: 000006345 \$4,012.86

Vendor: 0000040350/Scripps Ranch Technology Park, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065520	01210782	13,202.84	License And Fees

Total for Vendor: 0000040350 \$13,202.84

Vendor: 0000039983/SDSTATURE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065701	01209786	42,560.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000039983 \$42,560.00

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065522	01210385	3,476.04	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000021377 \$3,476.04

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211014	8,075.00	Bldg Plans/Architect Fees
11/02/2021	15064836	01208537	441,442.40	Bldg Plans/Architect Fees
11/18/2021	15065702	01211013	47,453.85	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$496,971.25

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208738	27,038.17	Lease of Printer/Duplicator
11/02/2021	15064837	01208737	125,087.00	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$152,125.17

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15064958	01209196	303.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$303.00

Vendor Expenditure Report-

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065035	01209174	199.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000002343 \$199.80

Vendor: 000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209583	512.43	Inventory - PPO
		01209589	452.46	Bldg Maintenance Supplies
		01209968	-51.98	Inventory - PPO
		01211688	49.74	Bldg Maintenance Supplies
		01211689	39.85	Bldg Maintenance Supplies
		01211690	339.30	Bldg Maintenance Supplies
		01211691	539.21	Bldg Maintenance Supplies
		01211693	65.56	Bldg Maintenance Supplies
		01211694	-89.48	Inventory - PPO
		01211695	-158.02	Inventory - PPO
11/09/2021	00018214	01209578	615.21	Inventory - PPO
11/30/2021	00018305	01211687	728.24	Inventory - PPO

Total for Vendor: 000027953 \$3,042.52

Vendor: 000005290/Signa Digital Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065198	01209593	6,882.76	Software License

Total for Vendor: 000005290 \$6,882.76

Vendor Expenditure Report-

Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210116	19,468.50	Bldg Plans/Architect Fees
11/16/2021	15065523	01210115	3,260.00	Bldg Plans/Architect Fees

Total for Vendor: 000009429 \$22,728.50

Vendor: 000039958/Silvia Castellanos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064775	01208565	1,260.00	Contracted Student Srvce<=25K

Total for Vendor: 000039958 \$1,260.00

Vendor: 000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209595	674.35	Bldg Maintenance Supplies
11/02/2021	00018136	01208741	39.49	Bldg Maintenance Supplies
11/04/2021	00018169	01209105	160.61	Bldg Maintenance Supplies
11/09/2021	00018190	01209594	706.05	Equipment Non Capitalized
11/18/2021	00018254	01211001	68.26	Bldg Maintenance Supplies

Total for Vendor: 000001903 \$1,648.76

Vendor Expenditure Report-

Vendor: 0000040355/Siva and Gayathri Jujaray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065838	01211874	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040355 \$600.00

Vendor: 000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	00018295	01212473	700.38	Equipment Non Capitalized

Total for Vendor: 000006420 \$700.38

Vendor: 0000033530/Smartsheet.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065200	01209557	5,055.00	Software License
	15065313	01209557	5,055.00	Software License
11/04/2021	15065199	01209444	2,294.37	Software License
11/09/2021	15065312	01209444	2,294.37	Software License

Total for Vendor: 0000033530 \$14,698.74

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065876	01211792	763.20	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$763.20

Vendor Expenditure Report-

Vendor: 0000034213/Soar Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064839	01208892	3,737.50	Software License

Total for Vendor: 0000034213 \$3,737.50

Vendor: 0000001767/Solution Tree Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	00018253	01211300	3,040.00	Consultants <=\$25K

Total for Vendor: 0000001767 \$3,040.00

Vendor: 0000004198/Sonova USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208591	178.99	Lease of Equipment
	15064841	01208586	178.99	Lease of Equipment
		01209432	178.99	Lease of Equipment
		01209596	218.99	Lease of Equipment
		01209598	178.99	Lease of Equipment
		01209599	178.99	Lease of Equipment
	15065314	01209431	32.33	Lease of Equipment
		01209432	178.99	Lease of Equipment
		01209596	218.99	Lease of Equipment
		01209598	178.99	Lease of Equipment
		01209599	178.99	Lease of Equipment
		01212587	1,611.35	Equipment Non Capitalized
		01212592	1,613.54	Equipment Non Capitalized
11/02/2021	00018151	01208589	178.99	Lease of Equipment
11/04/2021	15065201	01209431	32.33	Lease of Equipment
11/09/2021	00018200	01209844	108.58	Supplies
11/16/2021	15065525	01210355	898.16	Equipment Non Capitalized
11/18/2021	00018262	01211295	5,666.75	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	00018290	01212582	666.89	Equipment Non Capitalized

Total for Vendor: 0000004198 \$12,678.82

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/09/2021	00018195	01209500	110.42	Bldg Maintenance Supplies
11/16/2021	00018229	01210388	240.48	Bldg Maintenance Supplies
11/30/2021	00018282	01211458	141.92	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$492.82

Vendor: 0000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208563	24,508.65	Accounts Pay - Warehouse
		01208566	25,172.96	Accounts Pay - Warehouse
		01208569	25,788.80	Accounts Pay - Warehouse
		01208571	26,277.72	Accounts Pay - Warehouse
	15065203	01209600	26,524.73	Accounts Pay - Warehouse
	15065316	01209600	26,524.73	Accounts Pay - Warehouse
		01211698	26,136.58	Accounts Pay - Warehouse
		01211699	26,178.50	Accounts Pay - Warehouse
		01211700	31,280.21	Accounts Pay - Warehouse
	15065878	01211696	25,669.41	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211701	33,733.52	Accounts Pay - Warehouse
11/02/2021	15064843	01208562	32,390.24	Accounts Pay - Warehouse
11/04/2021	15065202	01209603	26,507.23	Accounts Pay - Warehouse
11/09/2021	15065315	01209603	26,507.23	Accounts Pay - Warehouse
11/16/2021	15065527	01210196	576.03	Gasoline & Oil
11/23/2021	15065877	01211697	25,628.65	Accounts Pay - Warehouse

Total for Vendor: 000003107 \$409,405.19

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065982	01212460	58,989.77	Contracted Svcs > \$25K

Total for Vendor: 0000014688 \$58,989.77

Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210159	377.35	Accounts Pay - Warehouse
11/16/2021	15065528	01210156	53.91	Accounts Pay - Warehouse
11/18/2021	15065704	01210941	646.89	Accounts Pay - Warehouse

Total for Vendor: 0000002403 \$1,078.15

Vendor: 0000002408/Spartan Tool LLC

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

			Amt	
		01209223	309.33	Inventory - PPO
11/02/2021	15064844	01208403	2,552.48	Bldg Maintenance Supplies
11/04/2021	15065037	01209206	986.76	Inventory - PPO

Total for Vendor: 0000002408 \$3,848.57

Vendor: 000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209203	1,410.14	Bldg Maintenance Supplies
		01209204	4,851.08	Inventory - PPO
11/04/2021	15064983	01209199	1,338.29	Bldg Maintenance Supplies

Total for Vendor: 000000795 \$7,599.51

Vendor: 000038688/Spotify USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065530	01210336	7,009.00	Supplies

Total for Vendor: 000038688 \$7,009.00

Vendor: 000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211000	1,400.00	Bldg Plans/Architect Fees
		01211795	2,374.00	Bldg Plans/Architect Fees
		01211796	1,087.00	Bldg Plans/Architect Fees
		01211797	1,555.00	Bldg Plans/Architect Fees
		01211798	2,062.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01211800	4,467.50	Bldg Plans/Architect Fees
		01211802	2,515.00	Bldg Plans/Architect Fees
		01211804	2,471.00	Bldg Plans/Architect Fees
		01211807	3,308.50	Bldg Plans/Architect Fees
		01211808	14,710.00	Bldg Plans/Architect Fees
		01211809	6,905.00	Bldg Plans/Architect Fees
		01211810	14,485.00	Bldg Plans/Architect Fees
		01211811	6,550.00	Bldg Plans/Architect Fees
		01211812	2,550.00	Bldg Plans/Architect Fees
11/16/2021	15065531	01210209	11,264.80	Bldg Plans/Architect Fees
11/18/2021	15065705	01210999	400.00	Bldg Plans/Architect Fees
11/23/2021	15065879	01211793	9,636.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$87,740.80

Vendor: 164284E/Stacey Simpson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/10/2021	15065339	01208468	770.00	License And Fees

Total for Vendor: 164284E \$770.00

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208721	2,850.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
11/02/2021	00018143	01208720	4,750.00	Contracted Svcs > \$25K

Total for Vendor: 0000002430 \$7,600.00

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064847	01208690	152.91	Supplies

Total for Vendor: 0000010291 \$152.91

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01204057	1,168.87	Supplies
		01204611	365.05	Custodial Supplies
		01205321	34.85	Custodial Supplies
		01205521	124.42	Custodial Supplies
		01205525	40.93	Custodial Supplies
		01207505	306.93	Custodial Supplies
		01208223	268.23	Inservice supplies
		01208225	25.59	Supplies
		01208226	58.14	Supplies
		01208227	101.73	Supplies
		01208228	23.68	Supplies
		01208229	73.26	Supplies
		01208230	18.31	Supplies
		01208231	41.99	Supplies
		01208232	45.78	Supplies
		01208233	73.26	Supplies
		01208234	25.70	Supplies
		01208235	243.75	Supplies
		01208236	29.29	Supplies
		01208237	44.96	Supplies
		01208238	79.49	Supplies
		01208239	71.05	Supplies
		01208240	447.81	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208241	141.84	Supplies
		01208242	105.58	Supplies
		01208243	25.41	Supplies
		01208244	409.11	Supplies
		01208245	45.22	Supplies
		01208246	27.13	Supplies
		01208247	84.20	Supplies
		01208248	212.81	Supplies
		01208249	53.27	Supplies
		01208250	105.38	Supplies
		01208251	93.89	Supplies
		01208252	307.03	Supplies
		01208253	123.18	Supplies
		01208254	335.92	Supplies
		01208255	76.62	Supplies
		01208256	167.38	Supplies
		01208257	820.51	Supplies
		01208258	263.37	Supplies
		01208259	75.78	Supplies
		01208260	58.30	Supplies
		01208261	27.13	Supplies
		01208262	173.15	Supplies
		01208263	46.06	Supplies
		01208264	672.16	Supplies
		01208265	12.90	Supplies
		01208266	216.32	Supplies
		01208267	389.49	Supplies
		01208268	219.81	Supplies
		01208269	10.01	Supplies
		01208270	301.82	Supplies
		01208271	108.82	Supplies
		01208272	24.70	Supplies
		01208273	238.25	Supplies
		01208274	173.14	Supplies
		01208275	124.56	Supplies
		01208276	85.81	Supplies
		01208277	74.07	Supplies
		01208278	67.51	Supplies
		01208279	83.18	Supplies
		01208280	185.90	Supplies
		01208281	101.52	Supplies
		01208282	190.21	Supplies
		01208283	112.75	Supplies
		01208284	75.52	Supplies
		01208285	58.66	Supplies
		01208469	53.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208470	-53.79	Supplies
		01208471	-79.20	Supplies
		01208472	197.17	Supplies
		01208473	36.19	Supplies
		01208474	74.33	Supplies
		01208475	30.27	Supplies
		01208476	269.36	Supplies
		01208477	79.50	Supplies
		01208478	52.74	Supplies
		01208479	55.17	Supplies
		01208480	279.14	Supplies
		01208481	-7.49	Supplies
		01208482	405.31	Supplies
		01208483	36.42	Supplies
		01208484	78.44	Supplies
		01208485	215.49	Supplies
		01208486	504.01	Supplies
		01208487	35.16	Supplies
		01208488	99.30	Supplies
		01208489	58.52	Supplies
		01208490	496.27	Supplies
		01208491	169.94	Supplies
		01208492	80.19	Supplies
		01208493	102.35	Supplies
		01208494	61.70	Supplies
		01208495	36.46	Supplies
		01208496	91.88	Supplies
		01208497	4.28	Supplies
		01208498	57.14	Supplies
		01208499	77.84	Supplies
		01208649	-53.79	Supplies
		01208651	180.43	Supplies
		01208680	162.38	Supplies
		01208687	-13.88	Supplies
		01208713	101.26	Custodial Supplies
		01208735	8.31	Supplies
		01208907	69.98	Supplies
		01208908	54.27	Supplies
		01208909	124.56	Supplies
		01208910	31.24	Supplies
		01208911	23.69	Supplies
		01208912	66.23	Supplies
		01208913	164.94	Supplies
		01208914	169.53	Supplies
		01208915	56.12	Supplies
		01208916	101.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208917	2,362.22	Supplies
		01208918	241.32	Supplies
		01208919	68.16	Supplies
		01208920	175.46	Supplies
		01208921	102.55	Supplies
		01208922	90.66	Supplies
		01208923	63.55	Supplies
		01208924	761.56	Supplies
		01208925	56.54	Supplies
		01208926	78.98	Supplies
		01208927	161.20	Supplies
		01209062	193.93	Supplies
		01209063	20.39	Supplies
		01209064	23.42	Supplies
		01209065	94.02	Supplies
		01209066	3.23	Supplies
		01209067	57.41	Supplies
		01209068	37.16	Supplies
		01209069	24.72	Supplies
		01209070	53.98	Supplies
		01209071	95.21	Supplies
		01209072	19.35	Supplies
		01209073	540.47	Supplies
		01209074	16.81	Supplies
		01209316	24.02	Supplies
		01209317	250.52	Supplies
		01209318	30.70	Supplies
		01209319	-60.53	Supplies
		01209320	43.63	Supplies
		01209321	39.86	Supplies
		01209322	365.74	Supplies
		01209323	30.70	Supplies
		01209324	27.47	Supplies
		01209325	42.55	Supplies
		01209326	-52.74	Supplies
		01209327	30.16	Supplies
		01209328	19.35	Supplies
		01209329	27.47	Supplies
		01209330	45.14	Supplies
		01209332	1,360.52	Supplies
		01209333	34.72	Supplies
		01209334	122.02	Supplies
		01209336	85.79	Supplies
		01209337	342.63	Supplies
		01209338	37.08	Supplies
		01209340	125.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209341	118.88	Supplies
		01209344	138.30	Supplies
		01209346	347.11	Supplies
		01209348	56.89	Supplies
		01209349	494.36	Supplies
		01209351	117.89	Supplies
		01209352	83.18	Supplies
		01209353	42.40	Supplies
		01209356	2.58	Supplies
		01209357	73.11	Supplies
		01209358	567.35	Supplies
		01209359	200.30	Supplies
		01209360	50.32	Supplies
		01209361	161.16	Supplies
		01209362	210.76	Supplies
		01209363	149.00	Supplies
		01209364	21.51	Supplies
		01209365	377.16	Supplies
		01209366	59.78	Supplies
		01209367	94.10	Supplies
		01209497	52.74	Supplies
		01209505	29.62	Supplies
		01209506	12.91	Supplies
		01209507	12.91	Supplies
		01209508	12.91	Supplies
		01209509	13.55	Supplies
		01209510	13.55	Supplies
		01209511	32.27	Supplies
		01209512	-122.19	Supplies
		01209513	202.53	Supplies
		01209514	12.91	Supplies
		01209515	42.99	Supplies
		01209517	25.31	Supplies
		01209518	32.29	Supplies
		01209521	49.19	Supplies
		01209522	-107.75	Supplies
		01209523	354.39	Supplies
		01209524	5.74	Supplies
		01209525	18.79	Supplies
		01209526	5.25	Supplies
		01209528	7.85	Supplies
		01209625	20.46	Supplies
		01209626	32.31	Supplies
		01209627	88.61	Supplies
		01209628	32.31	Supplies
		01209631	243.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209632	92.67	Supplies
		01209633	107.74	Supplies
		01209634	180.09	Supplies
		01209635	42.99	Supplies
		01209636	53.82	Supplies
		01209637	85.10	Supplies
		01209638	-308.36	Supplies
		01209639	8.39	Supplies
		01209640	11.62	Supplies
		01209641	22.08	Supplies
		01209642	29.62	Supplies
		01209643	40.93	Supplies
		01209644	166.15	Supplies
		01209645	113.35	Supplies
		01209646	123.48	Supplies
		01209647	21.75	Supplies
		01209648	80.54	Supplies
		01209649	91.31	Supplies
		01209650	139.93	Supplies
		01209651	6.14	Supplies
		01209652	59.46	Supplies
		01209653	417.43	Supplies
		01209654	168.25	Supplies
		01209656	33.40	Supplies
		01209658	3.23	Supplies
		01209659	22.93	Supplies
		01209662	31.89	Supplies
		01209663	17.23	Supplies
		01209664	167.44	Supplies
		01209666	266.36	Supplies
		01209667	267.02	Supplies
		01209669	234.68	Supplies
		01209670	14.51	Supplies
		01209671	67.77	Supplies
		01209672	638.24	Supplies
		01209673	34.56	Supplies
		01209674	34.56	Supplies
		01209675	62.45	Supplies
		01209676	172.06	Supplies
		01209736	127.95	Supplies
		01209737	124.97	Supplies
		01209738	-21.95	Supplies
		01209739	669.94	Supplies
		01209740	-17.32	Supplies
		01209741	109.88	Supplies
		01209742	21.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209743	64.99	Supplies
		01209744	17.32	Supplies
		01209803	-64.63	Supplies
		01209335	734.75	Supplies
		01209345	259.99	Supplies
		01209347	1,432.65	Supplies
		01209350	246.10	Supplies
		01209519	725.05	Supplies
		01209520	377.35	Supplies
		01209527	584.10	Supplies
		01209629	55.00	Supplies
		01209655	386.99	Supplies
		01209657	420.19	Supplies
		01209660	550.55	Supplies
		01209661	116.13	Supplies
		01209665	115.01	Supplies
		01209668	122.55	Supplies
		01209677	54.95	Supplies
		01209678	1,100.00	Supplies
		01209999	178.95	Supplies
		01210000	112.43	Supplies
		01210252	4.26	Supplies
		01210253	51.52	Supplies
		01210254	31.78	Supplies
		01210255	8.61	Supplies
		01210256	-4.26	Supplies
		01210257	48.06	Supplies
		01210258	139.36	Supplies
		01210259	565.60	Supplies
		01210260	112.52	Supplies
		01210261	73.65	Supplies
		01210262	129.26	Supplies
		01210263	285.53	Supplies
		01210264	40.47	Supplies
		01210265	100.19	Supplies
		01210266	125.05	Supplies
		01210267	290.78	Supplies
		01210268	235.79	Supplies
		01210269	7.26	Supplies
		01210270	1,637.71	Supplies
		01210271	34.20	Supplies
		01210272	921.03	Supplies
		01210273	254.03	Supplies
		01210274	82.16	Supplies
		01210275	129.28	Supplies
		01210276	55.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210278	94.81	Supplies
		01210279	353.74	Supplies
		01210280	94.39	Supplies
		01210281	64.77	Supplies
		01210282	26.72	Supplies
		01210283	109.48	Supplies
		01210284	102.79	Supplies
		01210285	119.74	Supplies
		01210286	336.87	Supplies
		01210287	59.65	Supplies
		01210288	25.01	Supplies
		01210289	565.13	Supplies
		01210291	311.74	Supplies
		01210292	87.32	Supplies
		01210293	111.76	Supplies
		01210294	7.97	Supplies
		01210296	17.61	Supplies
		01210297	10.97	Supplies
		01210298	57.90	Supplies
		01210299	20.45	Supplies
		01210300	72.44	Supplies
		01210301	30.13	Supplies
		01210434	31.24	Supplies
		01210438	110.34	Supplies
		01210440	55.17	Supplies
		01210507	37.70	Supplies
		01210508	45.24	Supplies
		01210509	35.10	Supplies
		01210510	34.96	Supplies
		01210511	36.62	Supplies
		01210512	31.24	Supplies
		01210513	183.39	Supplies
		01210514	119.57	Supplies
		01210515	10.55	Supplies
		01210516	16.15	Supplies
		01210517	316.54	Supplies
		01210518	308.05	Supplies
		01210519	20.04	Supplies
		01210520	32.31	Supplies
		01210521	34.46	Supplies
		01210522	40.57	Supplies
		01210523	-136.02	Supplies
		01210524	132.38	Supplies
		01210525	41.76	Supplies
		01210528	894.75	Supplies
		01210529	43.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210530	30.16	Supplies
		01210531	62.25	Supplies
		01210533	258.99	Supplies
		01210534	511.62	Supplies
		01210535	40.75	Supplies
		01210537	370.28	Supplies
		01210539	262.26	Supplies
		01210541	13.65	Supplies
		01210542	201.26	Supplies
		01210552	24.77	Supplies
		01210553	35.01	Supplies
		01210554	68.81	Supplies
		01210555	-144.34	Supplies
		01210556	9.69	Supplies
		01210557	149.22	Supplies
		01210558	35.53	Supplies
		01210560	83.14	Supplies
		01210561	100.52	Supplies
		01210562	58.07	Supplies
		01210563	31.28	Supplies
		01210564	92.99	Supplies
		01210565	707.24	Supplies
		01210566	67.42	Supplies
		01210567	66.52	Supplies
		01210568	164.91	Supplies
		01210569	578.81	Supplies
		01210570	67.18	Supplies
		01210571	122.79	Supplies
		01210572	822.28	Supplies
		01210668	4.84	Supplies
		01210669	4.08	Supplies
		01210670	4.08	Supplies
		01210671	4.08	Supplies
		01210672	64.65	Supplies
		01210673	8.17	Supplies
		01210674	64.63	Supplies
		01210675	31.78	Supplies
		01210676	61.36	Supplies
		01210677	246.96	Supplies
		01210678	64.61	Supplies
		01210679	62.32	Supplies
		01210680	6.78	Supplies
		01210681	69.80	Supplies
		01210682	291.22	Supplies
		01210683	5.98	Supplies
		01210684	27.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210685	113.03	Supplies
		01210686	97.69	Supplies
		01210687	85.07	Supplies
		01210688	86.44	Supplies
		01210689	123.02	Supplies
		01210690	196.06	Supplies
		01210691	1,156.39	Supplies
		01210692	1,339.54	Supplies
		01210693	67.82	Supplies
		01210827	1,872.95	Supplies
		01210852	12.47	Supplies
		01210853	155.12	Supplies
		01211140	88.31	Supplies
		01211141	30.27	Supplies
		01211142	4.62	Supplies
		01211143	-25.95	Supplies
		01211145	122.79	Supplies
		01211146	-4.62	Supplies
		01211147	51.44	Supplies
		01211148	151.33	Supplies
		01211151	96.71	Supplies
		01211152	1,400.70	Supplies
		01211155	16.45	Supplies
		01211156	34.46	Supplies
		01211157	-77.45	Supplies
		01211158	239.68	Supplies
		01211159	72.19	Supplies
		01211160	216.45	Supplies
		01211161	32.20	Supplies
		01211162	409.23	Supplies
		01211163	159.60	Supplies
		01211164	156.36	Supplies
		01211165	23.56	Supplies
		01211166	84.02	Supplies
		01211167	246.09	Supplies
		01211168	147.27	Supplies
		01211169	87.35	Supplies
		01211170	240.28	Supplies
		01211171	101.40	Supplies
		01211172	269.36	Supplies
		01211173	400.13	Supplies
		01211174	76.20	Supplies
		01211175	441.49	Supplies
		01211176	77.45	Supplies
		01211177	54.05	Supplies
		01211178	6.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211179	117.95	Supplies
		01211180	26.77	Supplies
		01211181	104.10	Supplies
		01211182	24.46	Supplies
		01211184	352.73	Supplies
		01211185	1,119.39	Supplies
		01211286	-136.35	Supplies
		01211358	22.01	Supplies
		01211359	45.17	Supplies
		01211360	19.71	Supplies
		01211361	58.12	Supplies
		01211362	11.37	Supplies
		01211363	242.76	Supplies
		01211364	229.81	Supplies
		01211365	43.96	Supplies
		01211366	197.74	Supplies
		01211367	22.43	Supplies
		01211368	153.33	Supplies
		01211369	325.97	Supplies
		01211371	59.67	Supplies
		01211372	265.79	Supplies
		01211373	429.18	Supplies
		01211374	177.57	Supplies
		01211375	121.16	Supplies
		01211376	119.38	Supplies
		01211377	72.04	Supplies
		01211378	341.48	Supplies
		01211379	223.28	Supplies
		01211380	32.33	Supplies
		01211381	418.29	Supplies
		01211382	142.88	Supplies
		01211383	211.31	Supplies
		01211384	151.88	Supplies
		01211635	40.09	Supplies
		01211636	141.02	Supplies
		01211637	134.58	Supplies
		01211638	62.60	Supplies
		01211639	115.51	Supplies
		01211640	253.10	Supplies
		01211641	113.07	Supplies
		01211642	150.83	Supplies
		01211643	420.21	Supplies
		01211644	59.43	Supplies
		01211645	131.33	Supplies
		01211646	48.23	Supplies
		01211647	71.76	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211648	11.81	Supplies
		01211649	254.35	Supplies
		01211857	20.33	Supplies
		01212062	40.93	Supplies
		01212064	48.38	Supplies
		01212065	161.52	Supplies
		01212066	35.02	Supplies
		01212067	73.99	Supplies
		01212069	120.53	Supplies
		01212070	-174.67	Supplies
		01212071	21.01	Supplies
		01212072	-41.12	Supplies
		01212074	24.67	Supplies
		01212075	38.73	Supplies
		01212076	47.40	Supplies
		01212077	-72.39	Supplies
		01212078	129.28	Supplies
		01212079	23.81	Supplies
		01212080	19.92	Supplies
		01212081	111.97	Supplies
		01212241	11.71	Supplies
		01212342	11.24	Supplies
		01212446	-1,605.39	Supplies
		01212448	1,605.39	Supplies
11/02/2021	00018144	01203580	134.26	Supplies
11/04/2021	00018173	01208906	-186.40	Supplies
11/09/2021	00018196	01209315	-131.41	Supplies
11/16/2021	00018230	01204190	136.02	Supplies
11/18/2021	00018260	01210851	1,058.00	Supplies
11/30/2021	00018283	01211357	73.25	Supplies

Total for Vendor: 0000002442 \$77,756.26

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065204	01209605	270.00	Software License

Total for Vendor: 0000035388 \$270.00

Vendor Expenditure Report-

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	075498	01212526	5,098.50	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$5,098.50

Vendor: 0000040334/Stephanie Santmyer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075481	01210881	64.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040334 \$64.75

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065681	01211012	36,778.00	Building Inspection Costs

Total for Vendor: 0000036200 \$36,778.00

Vendor: 0000029344/Stotz Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065708	01211323	180.16	Bldg Maintenance Supplies

Total for Vendor: 0000029344 \$180.16

Vendor Expenditure Report-

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065039	01167337	749.23	Bldgs and Improvement of Bldgs
		01167804	3,371.19	Bldgs and Improvement of Bldgs
		01171647	5,935.75	Bldgs and Improvement of Bldgs
		01171648	2,481.07	Bldgs and Improvement of Bldgs
		01171654	1,017.43	Bldgs and Improvement of Bldgs
		01176228	13,004.84	Bldgs and Improvement of Bldgs
		01176230	7,121.59	Bldgs and Improvement of Bldgs
		01176234	9,935.60	Bldgs and Improvement of Bldgs
		01182641	7,736.07	Bldgs and Improvement of Bldgs
		01182642	2,832.85	Bldgs and Improvement of Bldgs
		01182644	5,614.50	Bldgs and Improvement of Bldgs
		01188794	3,721.48	Bldgs and Improvement of Bldgs
		01188797	605.20	Bldgs and Improvement of Bldgs
		01188802	842.76	Bldgs and Improvement of Bldgs
		01194237	131.26	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194238	603.98	Bldgs and Improvement of Bldgs
		01194240	159.11	Bldgs and Improvement of Bldgs
		01205124	3,012.66	Bldgs and Improvement of Bldgs
		01205129	59.58	Bldgs and Improvement of Bldgs
		01205130	21.00	Bldgs and Improvement of Bldgs
	15065118	01167335	756.35	Bldgs and Improvement of Bldgs
		01171652	1,023.10	Bldgs and Improvement of Bldgs
		01176231	1,066.86	Bldgs and Improvement of Bldgs
		01182643	2,707.23	Bldgs and Improvement of Bldgs
		01188800	9,233.46	Bldgs and Improvement of Bldgs
		01194236	4,302.66	Bldgs and Improvement of Bldgs
		01209238	626.45	Bldgs and Improvement of Bldgs
		01171652	1,023.10	Bldgs and Improvement of Bldgs
		01176231	1,066.86	Bldgs and Improvement of Bldgs
		01182643	2,707.23	Bldgs and Improvement of Bldgs
		01188800	9,233.46	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194236	4,302.66	Bldgs and Improvement of Bldgs
		01209238	626.45	Bldgs and Improvement of Bldgs
		01211675	27,526.70	Bldgs and Improvement of Bldgs
		01211676	28,346.29	Bldgs and Improvement of Bldgs
		01211677	27,226.73	Bldgs and Improvement of Bldgs
	15065768	01211670	15,477.72	Bldgs and Improvement of Bldgs
	15065880	01211671	7,198.63	Bldgs and Improvement of Bldgs
		01211672	9,990.83	Bldgs and Improvement of Bldgs
		01211673	1,189.17	Bldgs and Improvement of Bldgs
11/04/2021	15064960	01209238	11,902.49	Bldgs and Improvement of Bldgs
11/09/2021	15065231	01167335	756.35	Bldgs and Improvement of Bldgs
11/23/2021	15065764	01211674	30,532.68	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$267,780.61

Vendor Expenditure Report-

Vendor: 0000038187/Stratton Specialty Coatings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064850	01208409	3,640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038187 \$3,640.00

Vendor: 0000002460/Student Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065207	01209606	1,035.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002460 \$1,035.00

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212449	4,643.76	Supplies
11/02/2021	15064851	01208578	2,712.82	Supplies
11/30/2021	15065983	01212400	3,105.08	Supplies

Total for Vendor: 0000034093 \$10,461.66

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064852	01208862	14,500.00	Equipment Non Capitalized

Total for Vendor: 0000019518 \$14,500.00

Vendor Expenditure Report-

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134673	1,195.30	Bldgs and Improvement of Bldgs
		01138205	1,394.90	LeaseLeaseBack
		01142618	1,698.95	LeaseLeaseBack
		01146569	5,528.50	LeaseLeaseBack
		01149799	846.64	Bldgs and Improvement of Bldgs
		01156923	6,440.20	LeaseLeaseBack
		01159949	1,326.60	LeaseLeaseBack
		01165434	8,817.90	LeaseLeaseBack
		01169417	11,203.20	LeaseLeaseBack
		01173337	2,326.05	LeaseLeaseBack
		01189624	131.50	LeaseLeaseBack
		01211242	1,180,928.68	LeaseLeaseBack
11/16/2021	15065535	01131363	3,564.60	Bldgs and Improvement of Bldgs
11/18/2021	15065709	01210948	6,550.00	LeaseLeaseBack

Total for Vendor: 0000037523 \$1,231,953.02

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065040	01209175	165,748.72	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813 \$165,748.72

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211436	145.85	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01211437	57.83	Other Repair Supplies
		01211439	55.39	Other Repair Supplies
		01211440	474.34	Other Repair Supplies
		01211441	269.60	Other Repair Supplies
		01211442	223.13	Other Repair Supplies
		01211444	61.95	Other Repair Supplies
		01211445	133.66	Other Repair Supplies
		01211446	341.05	Other Repair Supplies
		01211447	158.05	Other Repair Supplies
		01211448	371.47	Other Repair Supplies
		01211449	253.42	Other Repair Supplies
		01211979	14.22	Other Repair Supplies
		01211980	285.31	Other Repair Supplies
		01211981	29.62	Other Repair Supplies
		01211983	141.77	Other Repair Supplies
		01211984	288.77	Other Repair Supplies
		01211986	1,025.67	Other Repair Supplies
	15065904	01211430	235.19	Other Repair Supplies
11/23/2021	15065839	01211429	309.39	Other Repair Supplies

Total for Vendor: 0000006414 \$4,875.68

Vendor Expenditure Report-

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065710	01210971	235.00	Contracted Svcs Less Than \$25K
11/23/2021	15065881	01211450	635.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$870.00

Vendor: 000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211399	39.83	Supplies
		01211402	61.75	Supplies
11/18/2021	075489	01211396	61.78	Supplies
11/30/2021	075499	01212137	61.80	Supplies

Total for Vendor: 000034638 \$225.16

Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211457	455.57	Bldg Maintenance Supplies
11/18/2021	15065711	01211006	566.77	Bldg Maintenance Supplies
11/23/2021	15065882	01211456	3,715.35	Bldg Maintenance Supplies

Total for Vendor: 000002481 \$4,737.69

Vendor: 000038106/Superior Service Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210022	3,354.42	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01210024	518.00	Contracted Svcs Less Than \$25K
		01210022	3,354.42	Contracted Svcs Less Than \$25K
		01210024	518.00	Contracted Svcs Less Than \$25K
		01211419	290.25	Contracted Svcs Less Than \$25K
		01211420	225.75	Contracted Svcs Less Than \$25K
		01211421	537.10	Contracted Svcs Less Than \$25K
		01212139	3,734.14	Contracted Svcs Less Than \$25K
11/04/2021	075462	01210018	290.25	Contracted Svcs Less Than \$25K
11/09/2021	075469	01210018	290.25	Contracted Svcs Less Than \$25K
11/18/2021	075490	01211416	322.50	Contracted Svcs Less Than \$25K
11/30/2021	075500	01212136	1,041.03	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038106 \$14,476.11

Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064853	01208383	129.30	Supplies
11/04/2021	15065041	01208609	1,398.61	Equipment Non Capitalized
11/30/2021	15065984	01212367	446.98	Supplies

Total for Vendor: 000007797 \$1,974.89

Vendor Expenditure Report-

Vendor: 0000040345/Sylvia Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	002737	01210373	537.68	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040345 \$537.68

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209408	1,655.66	Food services
		01209410	943.65	Food services
11/04/2021	00018177	01209136	1,571,982.24	Food services
11/09/2021	00018201	01209404	628.13	Food services

Total for Vendor: 0000004750 \$1,575,209.68

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	00018308	01211452	106.68	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$106.68

Vendor: 0000030016/Teacher Synergy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065713	01210343	102.99	Supplies

Total for Vendor: 0000030016 \$102.99

Vendor Expenditure Report-

Vendor: 000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065537	01207241	230.01	Supplies

Total for Vendor: 000002488 \$230.01

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102917	1,644.54	Bldgs and Improvement of Bldgs
		01174585	7,894.92	Bldgs and Improvement of Bldgs
11/16/2021	15065382	01085816	1,692.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$11,231.96

Vendor: 0000028412/Technology in Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065714	01211034	15,067.13	Equipment Non Capitalized

Total for Vendor: 0000028412 \$15,067.13

Vendor: 0000040360/Telemedia Trainco Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065900	01212088	600.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000040360 \$600.00

Vendor: 000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064854	01208807	6,038.40	SpecEd Tuition NonPubSchl>\$25K
11/16/2021	15065538	01209700	600.00	Contracted Student Srvce<=25K
11/23/2021	15065883	01212035	6,748.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000004840 \$13,387.20

Vendor: 0000033086/Texthelp Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065986	01212532	141,120.00	Software License

Total for Vendor: 0000033086 \$141,120.00

Vendor: 0000025442/The Citizen Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211536	895.06	Prepaid Expenditures/Expenses
		01211571	895.06	Prepaid Expenditures/Expenses
		01211585	895.06	Prepaid Expenditures/Expenses
		01211587	895.06	Prepaid Expenditures/Expenses
		01211591	895.06	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212006	895.06	Prepaid Expenditures/Expenses
11/23/2021	15065760	01211534	895.06	Prepaid Expenditures/Expenses

Total for Vendor: 0000025442 \$6,265.42

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064796	01208676	145,764.97	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$145,764.97

Vendor: 0000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065958	01209139	472.50	Contracted Student Srvce<=25K

Total for Vendor: 0000022797 \$472.50

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065521	01210849	233.69	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$233.69

Vendor Expenditure Report-

Vendor: 000040185/Thimble.io Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065539	01209574	38,835.00	Software License

Total for Vendor: 000040185 \$38,835.00

Vendor: 000035789/Thrively, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211977	3,000.00	Software Purchase
11/23/2021	15065884	01211974	10,700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035789 \$13,700.00

Vendor: 000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209118	267.36	Contracted Svcs Less Than \$25K
		01209122	712.96	Contracted Svcs Less Than \$25K
		01209123	356.48	Contracted Svcs Less Than \$25K
		01209125	3,879.69	Contracted Svcs Less Than \$25K
		01209129	9,150.00	Contracted Svcs Less Than \$25K
11/04/2021	15065042	01209114	356.48	Contracted Svcs Less Than \$25K
11/18/2021	15065715	01211200	8,850.00	Contracted Svcs Less Than \$25K
11/23/2021	15065885	01209121	356.48	Contracted Svcs Less Than \$25K

Total for Vendor: 000012974 \$23,929.45

Vendor Expenditure Report-

Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	00018149	01207999	504.00	Supplies

Total for Vendor: 000003043 \$504.00

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208734	1,111.11	Contracted Svcs Less Than \$25K
		01212058	1,833.36	Contracted Svcs Less Than \$25K
11/02/2021	15064855	01208369	1,111.11	Consultants <=\$25K
11/23/2021	15065886	01211705	1,111.11	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$5,166.69

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065988	01210386	262.05	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$262.05

Vendor: 0000036539/Tonia Richards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	002732	01207976	382.50	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000036539 \$382.50

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209028	527.98	Inventory - PPO
11/04/2021	00018184	01209027	3,232.50	Inventory - PPO

Total for Vendor: 0000026334 \$3,760.48

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/10/2021	15065340	01210250	1,450.27	Bldg Maintenance Supplies
11/23/2021	15065889	01212059	17,530.93	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$18,981.20

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065210	01209566	332.00	License And Fees
11/04/2021	15065043	01209400	114.00	License And Fees

Total for Vendor: 0000013901 \$446.00

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210895	771.25	Furniture <\$500
		01210899	385.63	Supplies
		01210928	10,263.60	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15065540	01210248	210.12	Supplies
11/02/2021	00018145	01208808	4,504.78	Furniture <\$500
11/16/2021	00018231	01210249	18,056.75	Supplies

Total for Vendor: 0000002572 \$34,192.13

Vendor: 0000012028/Tuff Shed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/30/2021	15065989	01212060	12,116.52	Permanent Equipment (Capital)

Total for Vendor: 0000012028 \$12,116.52

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210402	102,032.00	LeaseLeaseBack
		01210404	2,309,781.27	LeaseLeaseBack
11/16/2021	15065541	01210399	20,022.00	LeaseLeaseBack

Total for Vendor: 0000024803 \$2,431,835.27

Vendor: 0000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018238	01210217	8,477.70	Software License

Total for Vendor: 0000007165 \$8,477.70

Vendor: 0000016776/UniFirst Corp

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

			Amt	
		01211460	495.28	Contracted Svcs Less Than \$25K
		01211461	497.93	Contracted Svcs Less Than \$25K
		01211462	495.28	Contracted Svcs Less Than \$25K
		01211988	497.93	Contracted Svcs Less Than \$25K
11/23/2021	15065890	01211459	495.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$2,481.70

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209157	1,200.00	AP-Payroll Deduction Employer
11/04/2021	00003130	01209156	4,500.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$5,700.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211464	258.60	Inventory - PPO
		01211465	184.25	Inventory - PPO
		01211466	631.68	Inventory - PPO
		01211468	476.26	Inventory - PPO
		01211469	96.76	Inventory - PPO
		01211470	372.28	Inventory - PPO
		01211471	168.77	Bldg Maintenance Supplies
		01211472	3.23	Bldg Maintenance Supplies
		01211473	184.25	Bldg Maintenance Supplies
		01211989	982.04	Inventory - PPO
		01211990	475.43	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211992	21.01	Inventory - PPO
		01211993	3.23	Bldg Maintenance Supplies
		01211994	12.93	Inventory - PPO
11/30/2021	00018284	01211463	74.35	Inventory - PPO

Total for Vendor: 0000002605 \$3,945.07

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065891	01211474	15.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$15.08

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211479	3,481.86	Bldg Maintenance Supplies
		01211548	630.30	Equipment Non Capitalized
		01211550	12.83	Bldg Maintenance Supplies
		01211551	26.39	Bldg Maintenance Supplies
		01211557	104.52	Bldg Maintenance Supplies
		01211564	54.04	Bldg Maintenance Supplies
		01211565	38.14	Bldg Maintenance Supplies
		01211566	1,287.02	Equipment Non Capitalized
		01211568	22.75	Bldg Maintenance Supplies
		01211569	-50.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211996	259.76	Bldg Maintenance Supplies
11/23/2021	15065892	01211478	1,502.17	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$7,369.78

Vendor: 000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210449	3,889.93	Inventory - PPO
		01210450	1,395.37	Equipment Non Capitalized
		01211573	170.19	Bldg Maintenance Supplies
		01211575	203.45	Bldg Maintenance Supplies
		01211576	527.98	Inventory - PPO
		01211998	1,260.42	Bldg Maintenance Supplies
		01212000	320.02	Bldg Maintenance Supplies
		01212002	320.02	Bldg Maintenance Supplies
		01212003	860.93	Equipment Non Capitalized
		01212005	323.25	Inventory - PPO
11/16/2021	15065542	01210448	483.97	Bldg Maintenance Supplies
11/23/2021	15065893	01211572	484.34	Inventory - PPO

Total for Vendor: 0000026572 \$10,239.87

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209237	4,899.00	Dues - Other
11/04/2021	15065044	01209236	2,447.55	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000006377 \$7,346.55

Vendor: 000002591/University of California San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065870	01211476	45,000.00	Contracted Svcs > \$25K

Total for Vendor: 000002591 \$45,000.00

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065543	01210446	14,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855 \$14,995.00

Vendor: 000030838/USS Cal Builders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065383	01067868	25,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000030838 \$25,000.00

Vendor: 000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2021	15064820	01208613	8,995.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000036687 \$8,995.00

Vendor: 0000038238/Valerie Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065703	01211009	128.57	Student Transport Personal Car

Total for Vendor: 0000038238 \$128.57

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01076655	2,598.68	Bldgs and Improvement of Bldgs
		01079136	3,594.29	Bldgs and Improvement of Bldgs
		01086426	2,864.24	Bldgs and Improvement of Bldgs
		01089119	342.19	Bldgs and Improvement of Bldgs
		01095519	361.63	Bldgs and Improvement of Bldgs
		01098619	4,206.42	Bldgs and Improvement of Bldgs
		01105330	155.00	Bldgs and Improvement of Bldgs
		01110943	641.40	Bldgs and Improvement of Bldgs
		01117318	107.61	Bldgs and Improvement of Bldgs
		01125251	65.44	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125585	674.53	Bldgs and Improvement of Bldgs
		01130524	42.38	Bldgs and Improvement of Bldgs
		01134379	525.51	Bldgs and Improvement of Bldgs
		01137038	198.88	Bldgs and Improvement of Bldgs
		01141270	267.28	Bldgs and Improvement of Bldgs
		01145661	865.11	Bldgs and Improvement of Bldgs
		01151954	335.31	Bldgs and Improvement of Bldgs
		01154319	125.24	Bldgs and Improvement of Bldgs
		01159261	761.42	Bldgs and Improvement of Bldgs
	15064890	01080821	665.89	Bldgs and Improvement of Bldgs
		01085980	4,372.99	Bldgs and Improvement of Bldgs
		01089379	237.15	Bldgs and Improvement of Bldgs
		01095532	1,845.61	Bldgs and Improvement of Bldgs
		01098318	2,227.11	Bldgs and Improvement of Bldgs
		01110961	731.44	Bldgs and Improvement of Bldgs
		01122060	6,890.31	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123490	132.78	Bldgs and Improvement of Bldgs
		01129870	132.74	Bldgs and Improvement of Bldgs
		01133404	1,285.13	Bldgs and Improvement of Bldgs
		01134373	140.19	Bldgs and Improvement of Bldgs
		01137033	92.11	Bldgs and Improvement of Bldgs
		01142572	498.55	Bldgs and Improvement of Bldgs
		01148439	634.95	Bldgs and Improvement of Bldgs
		01151942	1,453.21	Bldgs and Improvement of Bldgs
		01154337	1,507.67	Bldgs and Improvement of Bldgs
		01167878	407.43	Bldgs and Improvement of Bldgs
	15064891	01079141	3,260.34	Bldgs and Improvement of Bldgs
		01086428	1,715.36	Bldgs and Improvement of Bldgs
		01089359	2,510.00	Bldgs and Improvement of Bldgs
		01095520	1,627.68	Bldgs and Improvement of Bldgs
		01098320	162.38	Bldgs and Improvement of Bldgs
		01105246	240.63	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01111480	6,076.24	Bldgs and Improvement of Bldgs
		01117313	200.71	Bldgs and Improvement of Bldgs
		01125586	731.50	Bldgs and Improvement of Bldgs
		01126495	283.88	Bldgs and Improvement of Bldgs
		01130521	97.53	Bldgs and Improvement of Bldgs
		01134374	52.81	Bldgs and Improvement of Bldgs
		01137039	95.70	Bldgs and Improvement of Bldgs
		01141264	165.58	Bldgs and Improvement of Bldgs
		01145659	259.29	Bldgs and Improvement of Bldgs
		01151952	1,063.49	Bldgs and Improvement of Bldgs
		01154449	1,654.45	Bldgs and Improvement of Bldgs
		01159265	75.19	Bldgs and Improvement of Bldgs
		01163871	195.98	Bldgs and Improvement of Bldgs
		01172302	51.19	Bldgs and Improvement of Bldgs
		01175719	467.77	Bldgs and Improvement of Bldgs
	15064892	01064171	2,279.66	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01068868	2,641.28	Bldgs and Improvement of Bldgs
		01076650	3,370.77	Bldgs and Improvement of Bldgs
		01079143	375.67	Bldgs and Improvement of Bldgs
		01096588	4,255.94	Bldgs and Improvement of Bldgs
		01096590	232.97	Bldgs and Improvement of Bldgs
		01096591	593.93	Bldgs and Improvement of Bldgs
		01098321	156.90	Bldgs and Improvement of Bldgs
		01105388	217.90	Bldgs and Improvement of Bldgs
		01110950	1,047.57	Bldgs and Improvement of Bldgs
		01117315	157.35	Bldgs and Improvement of Bldgs
		01123508	92.09	Bldgs and Improvement of Bldgs
		01128579	187.76	Bldgs and Improvement of Bldgs
		01130522	240.31	Bldgs and Improvement of Bldgs
		01134376	55.88	Bldgs and Improvement of Bldgs
		01137036	481.84	Bldgs and Improvement of Bldgs
		01141267	219.86	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01145660	136.68	Bldgs and Improvement of Bldgs
		01151953	208.63	Bldgs and Improvement of Bldgs
		01163773	282.71	Bldgs and Improvement of Bldgs
		01165749	66.63	Bldgs and Improvement of Bldgs
	15064893	01064169	261.70	Bldgs and Improvement of Bldgs
		01076648	937.59	Bldgs and Improvement of Bldgs
		01079138	4,596.63	Bldgs and Improvement of Bldgs
		01086422	3,556.42	Bldgs and Improvement of Bldgs
		01089367	382.73	Bldgs and Improvement of Bldgs
		01098645	5,115.80	Bldgs and Improvement of Bldgs
		01102526	523.74	Bldgs and Improvement of Bldgs
		01105383	141.84	Bldgs and Improvement of Bldgs
		01110945	949.02	Bldgs and Improvement of Bldgs
		01117317	237.18	Bldgs and Improvement of Bldgs
		01125250	261.24	Bldgs and Improvement of Bldgs
		01125584	329.27	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130525	19.50	Bldgs and Improvement of Bldgs
		01151941	304.88	Bldgs and Improvement of Bldgs
		01154327	1,180.30	Bldgs and Improvement of Bldgs
		01209788	5,678.86	Bldgs and Improvement of Bldgs
		01209789	1,360.79	Bldgs and Improvement of Bldgs
		01209791	69,171.93	Bldgs and Improvement of Bldgs
		01209806	17,560.37	Bldgs and Improvement of Bldgs
		01209808	175,568.58	Bldgs and Improvement of Bldgs
		01209812	21,653.92	Bldgs and Improvement of Bldgs
		01209817	85,038.71	Bldgs and Improvement of Bldgs
		01209830	463,617.17	Bldgs and Improvement of Bldgs
		01209833	100,047.72	Bldgs and Improvement of Bldgs
		01209835	37,020.23	Bldgs and Improvement of Bldgs
		01209837	35,596.12	Bldgs and Improvement of Bldgs
		01209838	45,439.44	Bldgs and Improvement of Bldgs
		01209840	2,261.00	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209788	5,678.86	Bldgs and Improvement of Bldgs
		01209789	1,360.79	Bldgs and Improvement of Bldgs
		01209791	69,171.93	Bldgs and Improvement of Bldgs
		01209806	17,560.37	Bldgs and Improvement of Bldgs
		01209808	175,568.58	Bldgs and Improvement of Bldgs
		01209812	21,653.92	Bldgs and Improvement of Bldgs
		01209817	85,038.71	Bldgs and Improvement of Bldgs
		01209830	463,617.17	Bldgs and Improvement of Bldgs
		01209833	100,047.72	Bldgs and Improvement of Bldgs
		01209835	37,020.23	Bldgs and Improvement of Bldgs
		01209837	35,596.12	Bldgs and Improvement of Bldgs
		01209838	45,439.44	Bldgs and Improvement of Bldgs
		01209840	2,261.00	Bldgs and Improvement of Bldgs
		01089110	310.83	Bldgs and Improvement of Bldgs
		01095524	4,498.90	Bldgs and Improvement of Bldgs
		01095531	6,321.77	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01096852	5,167.79	Bldgs and Improvement of Bldgs
		01098317	647.25	Bldgs and Improvement of Bldgs
		01098557	4,361.11	Bldgs and Improvement of Bldgs
		01098636	2,399.28	Bldgs and Improvement of Bldgs
		01105152	4,565.25	Bldgs and Improvement of Bldgs
		01105162	6,773.07	Bldgs and Improvement of Bldgs
		01105164	3,918.52	Bldgs and Improvement of Bldgs
		01110156	362.25	Bldgs and Improvement of Bldgs
		01110881	341.98	Bldgs and Improvement of Bldgs
		01110957	2,905.69	Bldgs and Improvement of Bldgs
		01117292	545.79	Bldgs and Improvement of Bldgs
		01117339	259.43	Bldgs and Improvement of Bldgs
		01117340	186.80	Bldgs and Improvement of Bldgs
		01123488	79.13	Bldgs and Improvement of Bldgs
		01125248	98.28	Bldgs and Improvement of Bldgs
		01125582	129.02	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125596	146.32	Bldgs and Improvement of Bldgs
		01126496	228.00	Bldgs and Improvement of Bldgs
		01130511	151.55	Bldgs and Improvement of Bldgs
		01133408	1,024.40	Bldgs and Improvement of Bldgs
		01134371	41.44	Bldgs and Improvement of Bldgs
		01134382	120.69	Bldgs and Improvement of Bldgs
		01134383	103.44	Bldgs and Improvement of Bldgs
		01137003	24.31	Bldgs and Improvement of Bldgs
		01137032	37.20	Bldgs and Improvement of Bldgs
		01141254	151.25	Bldgs and Improvement of Bldgs
		01142558	49.55	Bldgs and Improvement of Bldgs
		01142561	100.45	Bldgs and Improvement of Bldgs
		01145648	320.00	Bldgs and Improvement of Bldgs
		01145658	497.56	Bldgs and Improvement of Bldgs
		01148423	29.38	Bldgs and Improvement of Bldgs
		01151939	92.70	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151945	1,609.99	Bldgs and Improvement of Bldgs
		01151958	340.23	Bldgs and Improvement of Bldgs
		01154348	120.96	Bldgs and Improvement of Bldgs
		01159248	1,089.22	Bldgs and Improvement of Bldgs
		01159249	909.13	Bldgs and Improvement of Bldgs
		01159820	1,046.92	Bldgs and Improvement of Bldgs
		01211321	43,037.37	Bldgs and Improvement of Bldgs
		01211322	100,820.05	Bldgs and Improvement of Bldgs
		01211324	49,007.49	Bldgs and Improvement of Bldgs
11/02/2021	15064889	01068869	1,300.60	Bldgs and Improvement of Bldgs
11/04/2021	15065211	01209787	112,252.00	Bldgs and Improvement of Bldgs
11/09/2021	15065324	01209787	112,252.00	Bldgs and Improvement of Bldgs
11/16/2021	15065546	01210504	175.00	Contracted Svcs Less Than \$25K
11/16/2021	15065545	01086436	2,863.20	Bldgs and Improvement of Bldgs
11/18/2021	15065718	01211319	227,058.08	Bldgs and Improvement of Bldgs
11/23/2021	15065894	01211260	1,987.87	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000011388 \$2,921,965.86

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065548	01210595	330.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$330.00

Vendor: 0000040354/Vincent Morris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	002740	01211417	4,125.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040354 \$4,125.00

Vendor: 0000040351/Viraj Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	002738	01210809	725.84	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040351 \$725.84

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208798	37,028.87	Equipment Non Capitalized
		01212143	54,606.67	Furniture <\$500
		01212146	28,499.53	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212530	4,618.17	Furniture <\$500
		01212549	46,933.08	Equipment Non Capitalized
		01212580	16,615.31	Furniture <\$500
11/02/2021	00018146	01208797	2,783.44	Equipment Non Capitalized
11/30/2021	00018285	01212141	8,035.61	Furniture <\$500

Total for Vendor: 0000002661 \$199,120.68

Vendor: 0000006366/Vista Hill Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209450	1,100.04	SpecEd Tuition NonPubSchl>\$25K
	15065205	01209447	130,975.68	SpecEd Tuition NonPubSchl>\$25K
		01209450	1,100.04	SpecEd Tuition NonPubSchl>\$25K
	15065318	01209447	130,975.68	SpecEd Tuition NonPubSchl>\$25K
11/04/2021	15065119	01209448	16,804.16	SpecEd Tuition NonPubSchl>\$25K
11/09/2021	15065232	01209448	16,804.16	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006366 \$297,759.76

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208390	74.70	Bldg Maintenance Supplies
		01209312	1,978.54	Bldg Maintenance Supplies
		01209969	19.82	Bldg Maintenance Supplies
		01209972	123.22	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210354	118.88	Bldg Maintenance Supplies
		01210715	93.29	Bldg Maintenance Supplies
		01210794	245.69	Bldg Maintenance Supplies
		01210797	1,246.64	Inventory - PPO
		01211356	496.38	Bldg Maintenance Supplies
		01211894	1,875.16	Bldg Maintenance Supplies
		01211895	510.52	Bldg Maintenance Supplies
		01211896	220.32	Bldg Maintenance Supplies
		01211897	277.00	Bldg Maintenance Supplies
		01212486	178.97	Bldg Maintenance Supplies
11/02/2021	00018147	01208389	154.63	Bldg Maintenance Supplies
11/04/2021	00018174	01209148	428.09	Bldg Maintenance Supplies
11/09/2021	00018197	01209561	17.98	Bldg Maintenance Supplies
11/16/2021	00018232	01210353	561.07	Bldg Maintenance Supplies
11/18/2021	00018261	01211355	359.00	Bldg Maintenance Supplies
11/30/2021	00018286	01211580	32.30	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$9,012.20

Vendor: 0000039890/VLS San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209587	2,950.00	Disposal Of Hazardous Waste
11/02/2021	15064856	01208387	7,250.00	Disposal Of Hazardous Waste
11/16/2021	15065550	01210505	450.00	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/23/2021	15065896	01209584	6,185.37	Disposal Of Hazardous Waste

Total for Vendor: 0000039890 \$16,835.37

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211327	45.24	Lease of Equipment
		01211328	51.30	Lease of Equipment
		01212159	47.02	Lease of Equipment
		01212163	49.90	Lease of Equipment
		01212166	50.58	Lease of Equipment
		01212484	48.12	Lease of Equipment
11/30/2021	15065990	01211326	45.46	Lease of Equipment

Total for Vendor: 0000014334 \$337.62

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206974	6.20	Bldg Maintenance Supplies
		01206975	972.19	Inventory - PPO
		01206976	660.34	Bldg Maintenance Supplies
		01208629	7.70	Inventory - PPO
		01208630	239.42	Bldg Maintenance Supplies
		01209591	159.47	Bldg Maintenance Supplies
		01209592	752.64	Inventory - PPO
11/02/2021	15064857	01206973	2,586.00	Bldg Maintenance Supplies
11/16/2021	15065551	01208628	86.20	Bldg Maintenance Supplies
11/30/2021	15065993	01209590	172.40	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035454 \$5,642.56

Vendor: 0000037896/Warren Collins & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065651	01207949	1,663.58	Bldg Maintenance Supplies

Total for Vendor: 0000037896 \$1,663.58

Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209117	260.82	Custodial Supplies
		01209119	321.44	Custodial Supplies
		01209120	1,052.60	Custodial Supplies
		01209124	30,722.87	Accounts Pay - Warehouse
		01210346	119.77	Custodial Supplies
		01210347	104.58	Custodial Supplies
		01210350	712.38	Custodial Supplies
11/02/2021	15064859	01206811	1,098.66	Equipment Non Capitalized
11/04/2021	15065046	01207251	396.82	Custodial Supplies
11/16/2021	15065553	01207280	1,071.92	Custodial Supplies
11/18/2021	15065720	01209106	110,939.40	Accounts Pay - Warehouse
11/23/2021	15065898	01210606	159.23	Furniture <\$500
11/30/2021	15065995	01210609	35.71	Custodial Supplies

Total for Vendor: 0000037543 \$146,996.20

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01206790	31.68	Custodial Supplies
		01208546	538.13	Custodial Supplies
		01208548	1,415.84	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		01208550	1,415.84	Accounts Pay - Warehouse
	075463	01210028	889.07	Custodial Supplies
		01210030	1,089.12	Custodial Supplies
		01210033	2,096.57	Custodial Supplies
		01210034	435.26	Custodial Supplies
	15065045	01199752	324.61	Custodial Supplies
		01205572	614.50	Custodial Supplies
		01206004	114.75	Custodial Supplies
		01206005	1,317.98	Custodial Supplies
		01206184	87.06	Custodial Supplies
		01206185	65.30	Custodial Supplies
		01206186	19.85	Custodial Supplies
		01206187	112.23	Custodial Supplies
		01206188	168.87	Custodial Supplies
		01206189	331.81	Custodial Supplies
		01206412	82.42	Custodial Supplies
		01207700	-161.69	Custodial Supplies
		01208652	-10.93	Custodial Supplies
		01210028	889.07	Custodial Supplies
		01210030	1,089.12	Custodial Supplies
		01210033	2,096.57	Custodial Supplies
		01210034	435.26	Custodial Supplies
		01206701	673.14	Custodial Supplies
		01206997	607.46	Custodial Supplies
		01207218	623.97	Custodial Supplies
		01207219	749.78	Custodial Supplies
		01207222	742.47	Custodial Supplies
		01207223	1,297.11	Custodial Supplies
		01207373	1,048.56	Custodial Supplies
		01207375	574.57	Custodial Supplies
		01207379	1,039.95	Custodial Supplies
		01207381	1,625.13	Custodial Supplies
		01207551	607.46	Custodial Supplies
		01207555	1,409.29	Custodial Supplies
		01207698	897.51	Custodial Supplies
		01207699	769.05	Custodial Supplies
		01210035	1,807.53	Custodial Supplies
		01210038	1,605.95	Custodial Supplies
		01210039	1,297.11	Custodial Supplies
		01210042	333.80	Custodial Supplies
		01210044	145.09	Custodial Supplies
		01210047	448.76	Custodial Supplies
		01210050	889.07	Custodial Supplies
		01210052	1,884.99	Custodial Supplies
		01210057	875.59	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210058	580.34	Custodial Supplies
		01210060	187.94	Custodial Supplies
		01210062	872.59	Custodial Supplies
		01210063	23.16	Custodial Supplies
		01210064	897.51	Custodial Supplies
		01210065	894.75	Custodial Supplies
		01210066	62.90	Custodial Supplies
		01210067	145.09	Custodial Supplies
		01210069	1,153.96	Custodial Supplies
		01210070	580.34	Custodial Supplies
		01210071	214.49	Custodial Supplies
		01210072	673.14	Custodial Supplies
		01210073	336.57	Custodial Supplies
		01210074	435.26	Custodial Supplies
		01210075	251.62	Custodial Supplies
		01210076	580.34	Custodial Supplies
		01210077	251.62	Custodial Supplies
		01210078	725.43	Custodial Supplies
		01210079	906.24	Custodial Supplies
		01210080	623.97	Custodial Supplies
		01210081	1,009.70	Custodial Supplies
		01210083	336.57	Custodial Supplies
		01210085	207.99	Custodial Supplies
		01210087	40.75	Custodial Supplies
		01210106	290.17	Custodial Supplies
		01210107	20.38	Custodial Supplies
		01210109	40.75	Custodial Supplies
		01210111	623.97	Custodial Supplies
		01210113	21.10	Custodial Supplies
		01210114	561.07	Custodial Supplies
		01210117	706.15	Custodial Supplies
		01210119	125.81	Custodial Supplies
		01210122	84.96	Custodial Supplies
		01210125	290.17	Custodial Supplies
		01210128	706.15	Custodial Supplies
		01210129	125.81	Custodial Supplies
		01210131	432.59	Custodial Supplies
		01210132	125.81	Custodial Supplies
		01210135	399.47	Custodial Supplies
		01210137	62.90	Custodial Supplies
		01210138	290.17	Custodial Supplies
		01210140	448.76	Custodial Supplies
		01210141	336.57	Custodial Supplies
		01210142	336.57	Custodial Supplies
		01210145	523.90	Custodial Supplies
		01210148	831.96	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210150	749.78	Custodial Supplies
		01210152	976.93	Custodial Supplies
		01210158	788.33	Custodial Supplies
		01210161	125.81	Custodial Supplies
		01210162	448.76	Custodial Supplies
		01210165	812.56	Custodial Supplies
		01210166	1,141.29	Custodial Supplies
		01210167	125.81	Custodial Supplies
		01210168	40.75	Custodial Supplies
	15065552	01197869	1,678.83	Custodial Supplies
		01206413	190.83	Custodial Supplies
		01206414	148.70	Custodial Supplies
		01206415	193.28	Custodial Supplies
		01206416	165.99	Custodial Supplies
		01206696	145.03	Custodial Supplies
		01206697	219.39	Custodial Supplies
		01206698	132.53	Custodial Supplies
		01206699	344.58	Custodial Supplies
		01206702	436.22	Custodial Supplies
		01206853	84.05	Custodial Supplies
		01206854	290.52	Custodial Supplies
		01206855	544.06	Custodial Supplies
		01206856	211.53	Custodial Supplies
		01206857	165.96	Custodial Supplies
		01206858	196.64	Custodial Supplies
		01206994	343.79	Custodial Supplies
		01206995	57.09	Custodial Supplies
		01206996	166.37	Custodial Supplies
		01206998	55.32	Custodial Supplies
		01206999	89.22	Custodial Supplies
		01207000	49.62	Custodial Supplies
		01207220	431.81	Custodial Supplies
		01207221	179.15	Custodial Supplies
		01207224	615.18	Custodial Supplies
		01207372	612.99	Custodial Supplies
		01207374	65.30	Custodial Supplies
		01207376	215.47	Custodial Supplies
		01207377	101.31	Custodial Supplies
		01207378	19.48	Custodial Supplies
		01207380	77.92	Custodial Supplies
		01207382	435.28	Custodial Supplies
		01207540	77.58	Custodial Supplies
		01207541	19.40	Custodial Supplies
		01207542	96.98	Custodial Supplies
		01207543	29.09	Custodial Supplies
		01207544	96.98	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207545	172.23	Custodial Supplies
		01207546	86.79	Custodial Supplies
		01207547	65.73	Custodial Supplies
		01207548	414.99	Custodial Supplies
		01207549	132.53	Custodial Supplies
		01207550	239.42	Custodial Supplies
		01207552	111.28	Custodial Supplies
		01207553	288.08	Custodial Supplies
		01207554	267.87	Custodial Supplies
		01207556	228.69	Custodial Supplies
		01207557	55.64	Custodial Supplies
		01207697	713.99	Custodial Supplies
		01208019	1,029.10	Custodial Supplies
	15065719	01203163	376.83	Custodial Supplies
		01207831	76.03	Custodial Supplies
		01207832	87.28	Custodial Supplies
		01207833	76.48	Custodial Supplies
		01208014	111.04	Custodial Supplies
		01208015	331.16	Custodial Supplies
		01208018	87.81	Custodial Supplies
		01208020	89.60	Custodial Supplies
		01208021	132.86	Custodial Supplies
		01210348	445.01	Custodial Supplies
		01211197	-22.20	Custodial Supplies
		01211233	266.83	Custodial Supplies
		01211236	2,831.67	Accounts Pay - Warehouse
		01208517	62.90	Custodial Supplies
		01208519	884.01	Custodial Supplies
		01208522	435.26	Custodial Supplies
	15065897	01208286	50.91	Custodial Supplies
		01208287	44.93	Custodial Supplies
		01208288	212.31	Custodial Supplies
		01208289	150.85	Custodial Supplies
		01208290	266.23	Custodial Supplies
		01208291	167.06	Custodial Supplies
		01208500	96.85	Custodial Supplies
		01208501	48.49	Custodial Supplies
		01208502	106.67	Custodial Supplies
		01208503	348.20	Custodial Supplies
		01208504	32.86	Custodial Supplies
		01208505	106.16	Custodial Supplies
		01208506	164.32	Custodial Supplies
		01208507	65.73	Custodial Supplies
		01208508	183.88	Custodial Supplies
		01208509	134.15	Custodial Supplies
		01208511	115.02	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208512	230.15	Custodial Supplies
		01208513	13.10	Custodial Supplies
		01208514	348.20	Custodial Supplies
		01208515	348.20	Custodial Supplies
		01208516	49.06	Custodial Supplies
		01208518	844.85	Custodial Supplies
		01208520	702.79	Custodial Supplies
		01208521	413.86	Custodial Supplies
		01208654	118.18	Custodial Supplies
		01210351	460.63	Custodial Supplies
		01210352	226.81	Custodial Supplies
		01210604	8,849.38	Accounts Pay - Warehouse
		01210605	3,539.59	Accounts Pay - Warehouse
		01211393	-11.73	Custodial Supplies
		01208817	397.86	Custodial Supplies
		01209075	188.71	Custodial Supplies
		01209369	429.92	Custodial Supplies
		01209531	1,008.49	Custodial Supplies
		01209535	963.31	Custodial Supplies
		01209539	728.44	Custodial Supplies
		01209752	10.47	Custodial Supplies
		01209759	1,274.22	Custodial Supplies
		01209760	1,122.14	Custodial Supplies
	15065994	01204225	311.68	Custodial Supplies
		01208815	445.18	Custodial Supplies
		01208816	69.19	Custodial Supplies
		01209076	49.30	Custodial Supplies
		01209077	223.30	Custodial Supplies
		01209078	1,404.20	Custodial Supplies
		01209079	114.82	Custodial Supplies
		01209368	65.73	Custodial Supplies
		01209370	112.23	Custodial Supplies
		01209371	238.10	Custodial Supplies
		01209372	342.54	Custodial Supplies
		01209373	278.70	Custodial Supplies
		01209529	687.57	Custodial Supplies
		01209530	1,291.45	Custodial Supplies
		01209532	1,315.46	Custodial Supplies
		01209533	517.16	Custodial Supplies
		01209534	38.31	Custodial Supplies
		01209536	1,154.91	Custodial Supplies
		01209537	374.19	Custodial Supplies
		01209538	979.14	Custodial Supplies
		01209746	22.63	Custodial Supplies
		01209747	32.86	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209748	96.85	Custodial Supplies
		01209749	537.40	Custodial Supplies
		01209750	206.49	Custodial Supplies
		01209751	162.36	Custodial Supplies
		01209753	12.93	Custodial Supplies
		01209754	58.19	Custodial Supplies
		01209755	152.06	Custodial Supplies
		01209756	151.71	Custodial Supplies
		01209757	103.29	Custodial Supplies
		01209758	16.43	Custodial Supplies
		01209761	39.33	Custodial Supplies
		01209762	127.88	Custodial Supplies
		01210610	35,856.18	Accounts Pay - Warehouse
11/02/2021	15064858	01204383	1,167.16	Custodial Supplies
11/04/2021	075455	01207250	448.76	Custodial Supplies
11/09/2021	075470	01207247	12.77	Custodial Supplies
11/16/2021	075484	01206700	224.38	Custodial Supplies
11/18/2021	075491	01208016	894.78	Custodial Supplies
11/23/2021	075493	01208510	125.81	Custodial Supplies
11/30/2021	075501	01208814	270.89	Custodial Supplies

Total for Vendor: 0000002692 \$156,377.04

Vendor: 0000040335/Wei Pei

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	075480	01210883	17.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040335 \$17.50

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018237	01209780	5,395.11	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000006423 \$5,395.11

Vendor: 0000039968/West Coast Arborists Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01207324	1,786.00	Contracted Svcs Less Than \$25K
		01207677	898.00	Contracted Svcs Less Than \$25K
	15065555	01208084	12,599.00	Contracted Svcs Less Than \$25K
		01208085	4,616.00	Contracted Svcs Less Than \$25K
11/16/2021	15065554	01207321	2,094.00	Contracted Svcs Less Than \$25K
11/30/2021	15065996	01210338	9,831.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039968 \$31,824.00

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01211275	147.12	Bldg Maintenance Supplies
11/02/2021	00018138	01208636	358.72	Bldg Maintenance Supplies
11/18/2021	00018256	01211273	59.56	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$565.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209938	3,680.00	Bldg Plans/Architect Fees
		01209939	1,072.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209938	3,680.00	Bldg Plans/Architect Fees
		01209939	1,072.50	Bldg Plans/Architect Fees
11/02/2021	15064861	01208538	47,500.00	Bldg Plans/Architect Fees
11/04/2021	15065214	01209936	13,090.00	Bldg Plans/Architect Fees
11/09/2021	15065327	01209936	13,090.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$83,185.00

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	00018233	01210326	57.86	Other Repair Supplies

Total for Vendor: 000002706 \$57.86

Vendor: 000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208644	127.55	Lease of Equipment
11/02/2021	15064862	01208638	44.78	Lease of Equipment

Total for Vendor: 000023584 \$172.33

Vendor: 000033217/WeVideo Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065557	01210315	945.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000033217 \$945.00

Vendor: 0000040341/William Todd Warnick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/04/2021	15065217	01209983	6,124.18	Pull/Out Push In

Total for Vendor: 0000040341 \$6,124.18

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208711	22.76	Bldg Maintenance Supplies
		01208712	121.76	Bldg Maintenance Supplies
		01209889	378.20	Inventory - PPO
		01209891	37.65	Bldg Maintenance Supplies
11/02/2021	00018148	01208710	37.17	Bldg Maintenance Supplies
11/09/2021	00018199	01209887	279.20	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$876.74

Vendor: 0000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/16/2021	15065559	01210103	6,616.40	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006386 \$6,616.40

Vendor Expenditure Report-

Vendor: 000001194/Woodwind & Brasswind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208647	102.36	Supplies
11/02/2021	15064794	01208646	129.30	Supplies

Total for Vendor: 000001194 \$231.66

Vendor: 000027215/World Bridge Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/18/2021	15065722	01210947	2,910.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000027215 \$2,910.00

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01209767	2,578.72	Contracted Svcs > \$25K
		01209768	4,090.56	Contracted Svcs > \$25K
		01209769	5,799.34	Contracted Svcs > \$25K
		01209770	2,811.00	Contracted Svcs > \$25K
		01209771	2,952.95	Contracted Svcs > \$25K
		01209772	4,569.75	Contracted Svcs > \$25K
		01209773	6,363.58	Contracted Svcs > \$25K
		01209774	1,900.59	Contracted Svcs > \$25K
		01209790	5,429.73	Contracted Svcs > \$25K
		01209792	2,660.83	Contracted Svcs > \$25K
		01209793	4,094.79	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01209767	2,578.72	Contracted Svcs > \$25K
		01209768	4,090.56	Contracted Svcs > \$25K
		01209769	5,799.34	Contracted Svcs > \$25K
		01209770	2,811.00	Contracted Svcs > \$25K
		01209771	2,952.95	Contracted Svcs > \$25K
		01209772	4,569.75	Contracted Svcs > \$25K
		01209773	6,363.58	Contracted Svcs > \$25K
		01209774	1,900.59	Contracted Svcs > \$25K
		01209790	5,429.73	Contracted Svcs > \$25K
		01209792	2,660.83	Contracted Svcs > \$25K
		01209793	4,094.79	Contracted Svcs > \$25K
		01211876	4,456.39	Contracted Svcs > \$25K
		01211877	5,111.70	Contracted Svcs > \$25K
		01212351	4,846.89	Contracted Svcs > \$25K
		01212352	5,010.34	Contracted Svcs > \$25K
		01212353	2,800.80	Contracted Svcs > \$25K
		01212355	6,609.53	Contracted Svcs > \$25K
		01212356	16,009.84	Contracted Svcs > \$25K
		01212357	258.78	Contracted Svcs > \$25K
		01212358	7,072.72	Contracted Svcs > \$25K
		01212359	1,306.81	Contracted Svcs > \$25K
		01212360	4,432.68	Contracted Svcs > \$25K
		01212370	779.72	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01212372	4,732.91	Contracted Svcs > \$25K
		01212373	2,335.06	Contracted Svcs > \$25K
		01212375	6,993.90	Contracted Svcs > \$25K
		01212377	11,114.97	Contracted Svcs > \$25K
		01212379	26,757.35	Contracted Svcs > \$25K
		01212380	6,553.64	Contracted Svcs > \$25K
		01212382	3,622.63	Contracted Svcs > \$25K
		01212383	5,521.71	Contracted Svcs > \$25K
		01212384	4,455.48	Contracted Svcs > \$25K
		01212385	7,261.47	Contracted Svcs > \$25K
		01212386	2,360.42	Contracted Svcs > \$25K
		01212387	2,505.89	Contracted Svcs > \$25K
		01212388	1,342.08	Contracted Svcs > \$25K
		01212389	12,373.34	Contracted Svcs > \$25K
		01212390	13,550.12	Contracted Svcs > \$25K
		01212391	342.78	Contracted Svcs > \$25K
		01212392	258.78	Contracted Svcs > \$25K
		01212393	2,513.72	Contracted Svcs > \$25K
11/04/2021	15065216	01209766	2,534.98	Contracted Svcs > \$25K
11/09/2021	15065329	01209766	2,534.98	Contracted Svcs > \$25K
11/23/2021	15065899	01211875	3,100.03	Contracted Svcs > \$25K
11/30/2021	15065998	01212350	778.89	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$268,745.01

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01210172	625.38	Contracted Svcs Less Than \$25K
		01210447	216.28	Contracted Svcs Less Than \$25K
		01210779	343.83	Contracted Svcs Less Than \$25K
11/04/2021	15065133	01209472	293.22	Contracted Svcs Less Than \$25K
11/16/2021	15065424	01209795	154.00	Contracted Svcs Less Than \$25K
11/18/2021	15065649	01210982	343.83	Contracted Svcs Less Than \$25K
11/23/2021	15065798	01211492	385.65	Contracted Svcs Less Than \$25K
11/30/2021	15065930	01212419	343.83	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$2,706.02

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01208368	1,630.85	Bldg Plans/Architect Fees
		01208371	2,240.30	Bldg Plans/Architect Fees
		01208372	2,119.70	Bldg Plans/Architect Fees
11/02/2021	15064864	01208367	1,346.85	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$7,337.70

Grand Total: \$127,752,682.41