

Vendor Expenditure Report-

Expenditure Report for: May, 2021

Vendor: 0000036888/2080 Media Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057920	01176939	16,000.00	Dues - Other

Total for Vendor: 0000036888 \$16,000.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058341	01183184	7,230.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$7,230.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179455	100.00	Contracted Svcs > \$25K
		01179456	220.00	Contracted Svcs > \$25K
		01179457	220.00	Contracted Svcs > \$25K
		01179458	220.00	Contracted Svcs > \$25K
		01179459	100.00	Contracted Svcs > \$25K
		01179460	100.00	Contracted Svcs > \$25K
		01179461	220.00	Contracted Svcs > \$25K
		01179462	240.00	Contracted Svcs Less Than \$25K
		01182209	100.00	Contracted Svcs > \$25K
		01182979	220.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182980	100.00	Contracted Svcs > \$25K
		01182981	100.00	Contracted Svcs > \$25K
		01182982	220.00	Contracted Svcs > \$25K
		01182983	220.00	Contracted Svcs > \$25K
		01182984	100.00	Contracted Svcs > \$25K
		01182985	220.00	Contracted Svcs > \$25K
		01182986	220.00	Contracted Svcs > \$25K
		01182987	300.00	Contracted Svcs Less Than \$25K
05/06/2021	00017200	01179454	220.00	Contracted Svcs > \$25K
05/13/2021	00017244	01180883	200.00	Contracted Svcs Less Than \$25K
05/20/2021	00017291	01182978	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$3,740.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181490	187.16	Other Repair Supplies
		01181491	79.89	Other Repair Supplies
		01185445	146.12	Other Repair Supplies
05/13/2021	00017243	01181488	247.22	Other Repair Supplies
05/27/2021	00017337	01185444	649.55	Other Repair Supplies

Total for Vendor: 0000000170 \$1,309.94

Vendor Expenditure Report-

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058074	01181089	2,338.20	Inventory - PPO

Total for Vendor: 0000010582 \$2,338.20

Vendor: 0000005662/ACES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181087	8,432.80	SpecEd Tuition NonPubSchl>\$25K
		01181088	8,003.00	SpecEd Tuition NonPubSchl>\$25K
05/13/2021	15058095	01181086	8,432.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000005662 \$24,868.60

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058075	01182128	16,036.00	Software License

Total for Vendor: 0000019503 \$16,036.00

Vendor: 0000032318/Achievement Point Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186341	250.50	Supplies
05/27/2021	15058631	01186340	1,442.25	Tests In Classroom

Total for Vendor: 0000032318 \$1,692.75

Vendor Expenditure Report-

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177991	73.83	Other Repair Supplies
		01180869	88.86	Other Repair Supplies
		01180871	62.78	Other Repair Supplies
		01180872	237.81	Other Repair Supplies
		01180873	76.01	Other Repair Supplies
		01183079	-86.20	Other Repair Supplies
		01183082	232.09	Other Repair Supplies
		01183774	-96.65	Other Repair Supplies
		01183775	-136.27	Other Repair Supplies
		01183776	-39.57	Other Repair Supplies
		01183777	-59.26	Other Repair Supplies
		01183778	-93.74	Other Repair Supplies
		01183085	16.43	Other Repair Supplies
		01184062	201.70	Other Repair Supplies
		01184064	32.58	Other Repair Supplies
		01184065	182.57	Other Repair Supplies
		01184066	20.93	Other Repair Supplies
		01184067	51.07	Other Repair Supplies
		01184068	207.17	Other Repair Supplies
		01184069	17.09	Other Repair Supplies
		01184070	-9.59	Other Repair Supplies
		01186487	96.65	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186490	63.65	Other Repair Supplies
		01186492	136.27	Other Repair Supplies
		01186493	60.02	Other Repair Supplies
		01186495	304.50	Other Repair Supplies
		01186496	21.55	Other Repair Supplies
		01186497	39.57	Other Repair Supplies
		01186498	82.70	Other Repair Supplies
		01186499	390.11	Other Repair Supplies
		01186501	10.78	Other Repair Supplies
		01186502	223.66	Other Repair Supplies
		01186514	160.85	Other Repair Supplies
		01186517	23.53	Other Repair Supplies
		01186519	119.98	Other Repair Supplies
		01186520	147.70	Other Repair Supplies
		01186522	64.65	Other Repair Supplies
		01186524	64.65	Other Repair Supplies
		01186525	64.65	Other Repair Supplies
		01186526	21.55	Other Repair Supplies
		01186528	15.09	Other Repair Supplies
05/06/2021	15057842	01177989	58.57	Other Repair Supplies
05/13/2021	15058112	01179574	55.62	Other Repair Supplies
05/20/2021	15058373	01180870	60.38	Other Repair Supplies
05/27/2021	15058665	01183083	291.52	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035599 \$3,557.84

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180228	740.00	Capital Contracted Svcs/Other
		01180229	525.00	Capital Contracted Svcs/Other
05/06/2021	15057819	01180227	122,661.38	Program Management Costs
05/13/2021	15058076	01180642	466,973.84	Construction Management Costs
05/20/2021	15058344	01182562	298,794.26	Project Management Costs

Total for Vendor: 0000025482 \$889,694.48

Vendor: 0000021234/After School Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058077	01181368	342,000.00	Consultant >\$25K

Total for Vendor: 0000021234 \$342,000.00

Vendor: 0000039904/Agnes Kjellman-Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	002664	01179970	504.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039904 \$504.00

Vendor: 0000039797/Air Filter Control

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01179871	15,771.91	Bldg Maintenance Supplies
		01179872	20,383.12	Bldg Maintenance Supplies
		01179873	-1,635.02	Inventory - PPO
		01179874	7,704.29	Inventory - PPO
05/06/2021	15057820	01179870	9,097.71	Bldg Maintenance Supplies
05/13/2021	15058078	01181369	28,978.02	Bldg Maintenance Supplies

Total for Vendor: 0000039797 \$80,300.03

Vendor: 000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057862	01176770	1,412.49	Supplies

Total for Vendor: 000000227 \$1,412.49

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179963	1,588.31	Bldg Maintenance Supplies
		01179964	2,801.67	Inventory - PPO
		01181091	3,006.23	Bldg Maintenance Supplies
		01181092	1,492.77	Bldg Maintenance Supplies
		01181094	921.26	Equipment Non Capitalized
05/06/2021	00017201	01179962	863.40	Bldg Maintenance Supplies
05/13/2021	00017245	01181090	3,006.23	Bldg Maintenance Supplies
05/27/2021	00017338	01185417	400.51	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000229 \$14,080.38

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017241	01179961	200.00	Contracted Vehicle Repair
05/13/2021	00017286	01181370	493.56	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$693.56

Vendor: 0000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057821	01179633	12,271.98	Contracted Svcs Less Than \$25K
05/13/2021	15058079	01179632	14,759.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005247 \$27,031.53

Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183188	61.79	Bldg Maintenance Supplies
05/20/2021	00017292	01183187	938.21	Inventory - PPO

Total for Vendor: 0000000239 \$1,000.00

Vendor: 0000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186527	275.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
05/27/2021	15058569	01186523	275.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005275 \$550.00

Vendor: 0000037119/Always Be Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057818	01174578	91,171.00	License And Fees

Total for Vendor: 0000037119 \$91,171.00

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058137	01180894	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038288 \$3,000.00

Vendor: 0000039509/Amazon Web Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057822	01179864	84.92	Contracted Svcs Less Than \$25K
05/13/2021	15058080	01181371	238.02	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039509 \$322.94

Vendor Expenditure Report-

Vendor: 000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183191	116.37	Bldg Maintenance Supplies
05/13/2021	15058081	01181372	451.53	Bldg Maintenance Supplies
05/20/2021	15058347	01183190	20.48	Bldg Maintenance Supplies
05/27/2021	15058627	01185421	973.75	Bldg Maintenance Supplies

Total for Vendor: 000003214 \$1,562.13

Vendor: 000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183008	213,287.55	Self Insured H&W Paid Claims
		01184004	7,761,394.00	AP-Payroll Deduction Employer
		01184005	13,296.25	AP-Payroll Deduction Employer
		01184006	64,601.44	AP-Payroll Deduction Employer
		01184007	90,038.26	Self Insured H&W Paid Claims
05/03/2021	00003012	01179917	232,468.69	Self Insured H&W Paid Claims
05/14/2021	00003017	01183004	219,750.60	Self Insured H&W Paid Claims
05/20/2021	00003019	01184003	10,733,048.00	AP-Payroll Deduction Employer

Total for Vendor: 000011484 \$19,327,884.79

Vendor Expenditure Report-

Vendor: 0000023771/American Council On the Teaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058082	01181373	1,600.00	Consultants <=\$25K

Total for Vendor: 0000023771 \$1,600.00

Vendor: 0000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058628	01185423	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$750.00

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	075140	01179722	310.01	Food services
05/06/2021	075139	01180426	494,759.52	Food services

Total for Vendor: 0000014469 \$495,069.53

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179957	93.07	Bldg Maintenance Supplies
		01179958	2,165.98	Equipment Non Capitalized
		01179959	330.01	Bldg Maintenance Supplies
		01181375	661.88	Equipment Non Capitalized
		01181376	973.34	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181377	1,275.42	Equipment Non Capitalized
		01181378	21.27	Bldg Maintenance Supplies
		01183194	404.64	Bldg Maintenance Supplies
		01183195	30.00	Bldg Maintenance Supplies
		01185425	15.12	Bldg Maintenance Supplies
		01185428	7,835.58	Bldg Maintenance Supplies
		01185429	537.67	Bldg Maintenance Supplies
05/06/2021	15057823	01179956	253.78	Bldg Maintenance Supplies
05/13/2021	15058083	01181374	153.42	Bldg Maintenance Supplies
05/20/2021	15058348	01183193	289.12	Bldg Maintenance Supplies
05/27/2021	15058629	01185424	219.23	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$15,259.53

Vendor: 0000039951/Ampelia Barajas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058875	01183402	1,493.13	Other Nonclsrn PARAS

Total for Vendor: 0000039951 \$1,493.13

Vendor: 0000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058445	01183880	7,000.00	Consultant >\$25K

Vendor Expenditure Report-

Total for Vendor: 0000035735 \$7,000.00

Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181075	740.30	Inventory - PPO
		01181076	5,641.79	Inventory - PPO
		01181077	4,685.51	Inventory - PPO
		01181078	1,323.97	Inventory - PPO
		01181079	2,354.98	Bldg Maintenance Supplies
		01181080	30.71	Bldg Maintenance Supplies
		01181082	8,329.25	Bldg Maintenance Supplies
		01183197	1,121.68	Bldg Maintenance Supplies
		01183199	2,008.76	Bldg Maintenance Supplies
		01183873	3,857.67	Bldg Maintenance Supplies
		01183874	626.34	Bldg Maintenance Supplies
		01185438	4,958.66	Inventory - PPO
		01185440	56.91	Bldg Maintenance Supplies
05/13/2021	15058084	01181073	722.41	Bldg Maintenance Supplies
05/20/2021	15058349	01183196	2,637.72	Inventory - PPO
05/27/2021	15058630	01185436	307.81	Bldg Maintenance Supplies

Total for Vendor: 000000311 \$39,404.47

Vendor: 0000039976/Anthony or Wendy Robbins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	075179	01186030	187.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039976 \$187.25

Vendor Expenditure Report-

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180423	712.73	Supplies
		01180424	4,453.90	Equipment Non Capitalized
		01181733	320.47	Supplies
		01181737	1,484.63	Equipment Non Capitalized
		01181757	4,192.83	Bldg Maintenance Supplies
		01181762	1,436.00	Equipment Non Capitalized
		01181765	35,194.78	Equipment Non Capitalized
		01181774	41,060.57	Equipment Non Capitalized
		01181776	1,266.63	Equipment Non Capitalized
		01181777	85.12	Supplies
		01181778	160.55	Supplies
		01181779	9,218.92	Equipment Non Capitalized
05/06/2021	15057824	01180422	3,890.69	Equipment Non Capitalized
05/13/2021	15058085	01181382	9,102.00	Supplies
05/20/2021	15058350	01183336	1,266.63	Equipment Non Capitalized
05/27/2021	15058632	01186183	11,711.59	Equipment Non Capitalized

Total for Vendor: 000000321 \$125,558.04

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181665	61,069.00	Bldg Plans/Architect Fees
		01181667	7,125.00	Bldg Plans/Architect Fees
		01181668	673.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181670	14,352.79	Bldg Plans/Architect Fees
		01186456	5,228.80	Bldg Plans/Architect Fees
		01186458	2,974.00	Bldg Plans/Architect Fees
		01186460	217.60	Bldg Plans/Architect Fees
		01186461	408.00	Bldg Plans/Architect Fees
		01186462	2,649.00	Bldg Plans/Architect Fees
		01186463	1,100.00	Bldg Plans/Architect Fees
		01186464	8,535.00	Bldg Plans/Architect Fees
		01186465	22,530.70	Bldg Plans/Architect Fees
05/13/2021	15058087	01181658	13,330.80	Bldg Plans/Architect Fees
05/27/2021	15058634	01185925	6,697.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$146,891.69

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057825	01179857	12,618.44	Equipment Non Capitalized

Total for Vendor: 000000328 \$12,618.44

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179348	201,603.15	Capital Contracted Svcs/Other
		01179350	363,092.31	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181408	82,664.92	Supplies
		01181409	82,664.92	Supplies
		01181410	82,664.92	Supplies
		01181411	82,664.92	Supplies
		01181412	82,664.92	Supplies
		01181413	82,664.92	Supplies
		01181414	82,664.92	Supplies
		01181416	82,664.92	Supplies
		01181417	82,664.92	Supplies
		01181419	154.07	Supplies
		01181420	82,664.92	Supplies
		01182129	3,353.92	Equipment Non Capitalized
		01182130	2,199.44	Bldg Maintenance Supplies
		01182134	233.10	Supplies
		01182136	82,664.92	Supplies
		01182137	1,117.97	Bldg Maintenance Supplies
		01182139	21,601.63	Furniture <\$500
		01183209	82,664.92	Supplies
		01183210	4,900.47	Supplies
		01183213	82,664.92	Supplies
		01185857	52,785.00	Contracted Svcs Less Than \$25K
		01185861	15,396.08	Equipment Non Capitalized
		01185863	5,449.85	Equipment Non Capitalized
		01185865	6,740.84	Permanent Equipment (Capital)
		01185866	192.33	Bldg Maintenance Supplies
		01185869	2,151.69	Supplies
		01185871	8,797.75	Bldg Maintenance Supplies
		01185873	5,605.16	Permanent Equipment (Capital)
		01185876	5,605.16	Permanent Equipment (Capital)
		01185877	5,605.16	Permanent Equipment (Capital)
		01185879	5,605.16	Permanent Equipment (Capital)
		01185881	5,605.16	Permanent Equipment (Capital)
		01185882	5,605.16	Permanent

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Equipment (Capital)
		01185884	56,076.26	Equipment Non Capitalized
		01185885	56,076.26	Equipment Non Capitalized
05/06/2021	15057797	01179344	132,714.54	Capital Contracted Svcs/Other
05/13/2021	15058088	01181407	82,664.92	Supplies
05/20/2021	15058351	01183208	12,371.22	Furniture <\$500
05/27/2021	15058635	01185856	87,170.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000329 \$2,225,117.72

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057826	01179356	607.46	Supplies

Total for Vendor: 0000021203 \$607.46

Vendor: 0000018797/Arts Attack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182144	4,342.49	Supplies
05/13/2021	15058089	01182142	3,317.14	Supplies

Total for Vendor: 0000018797 \$7,659.63

Vendor: 0000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181479	1,134.00	SpecEd Tuition NonPubSchl>\$25K
		01181483	24,918.02	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
05/13/2021	15058090	01181477	1,239.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006216 \$27,291.02

Vendor: 0000039944/Ashley Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075164	01183915	60.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039944 \$60.00

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182146	300.00	Capital Contracted Svcs/Other
		01182147	300.00	Capital Contracted Svcs/Other
		01186129	600.00	Capital Contracted Svcs/Other
		01186130	300.00	Capital Contracted Svcs/Other
		01186132	300.00	Capital Contracted Svcs/Other
05/13/2021	15058091	01182145	300.00	Capital Contracted Svcs/Other
05/27/2021	15058636	01186128	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$2,400.00

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
05/20/2021	075155	01183125	73.54	Telephone Svc - Additional

Total for Vendor: 0000006318 \$73.54

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181637	12.57	Telephone Service Cell Phones
		01181638	5.69	Telephone Service Cell Phones
		01181639	1,784.43	Telephone Data com Lines
		01181645	49.53	Telephone Service Cell Phones
		01181646	38,176.20	Telephone Data com Lines
		01181648	46,878.24	Telephone Data com Lines
		01181650	30,449.52	Telephone Data com Lines
		01181693	14.85	Telephone Service Cell Phones
		01183279	401.68	Telephone Service Cell Phones
	15058545	01183434	181.09	Telephone Data com Lines
		01183435	423.18	Telephone Service Cell Phones
		01183440	89.02	Telephone Service Cell Phones
		01183442	132.63	Telephone Service Cell Phones
		01183443	18.85	Telephone Service Cell Phones
		01183444	1,647.49	Telephone Service Cell Phones
		01183447	623.25	Telephone Data com Lines
		01183449	1,820.08	Telephone Service Cell Phones
		01183450	402.40	Telephone Data com Lines

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183452	117.21	Contracted Svcs Less Than \$25K
		01183453	284.62	Telephone Service Cell Phones
		01183793	366.55	Telephone Service Cell Phones
		01183808	86.81	Telephone Service Cell Phones
		01183809	277.91	Telephone Service Cell Phones
		01183811	277.91	Telephone Service Cell Phones
		01183813	133.53	Telephone Service Cell Phones
		01183815	207.30	Telephone Service Cell Phones
		01183816	237.66	Telephone Service Cell Phones
		01183817	44.51	Supplies
		01183824	49.53	Telephone Service Cell Phones
		01183826	49.55	Telephone Service Cell Phones
		01183830	49.55	Telephone Service Cell Phones
		01183835	165.23	Telephone Service Cell Phones
		01183841	84.93	Telephone Service Cell Phones
		01183843	405.63	Telephone Service Cell Phones
		01183844	44.51	Telephone Service Cell Phones
		01183845	20.99	Telephone Service Cell Phones
		01183846	22.49	Telephone Service Cell Phones
		01183848	44.51	Telephone Service Cell Phones
		01183849	44.51	Telephone Service Cell Phones
		01183850	44.51	Telephone Service Cell Phones
		01183851	14.85	Telephone Service Cell Phones
		01183852	44.21	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183854	44.21	Telephone Service Cell Phones
		01186321	5,532.65	Telephone Data com Lines
		01186322	31,196.34	Telephone Data com Lines
		01186324	30,438.29	Telephone Data com Lines
		01186325	47,740.96	Telephone Data com Lines
		01186326	44.51	Contracted Svcs Less Than \$25K
		01186334	121.39	Telephone Service Cell Phones
	15058902	01186407	101.65	Telephone Data com Lines
		01186409	155.15	Telephone Data com Lines
		01180421	700.36	Equipment Non Capitalized
05/06/2021	15057995	01180418	44.51	Telephone Service Cell Phones
05/06/2021	15057829	01180420	38.75	Supplies
05/13/2021	15058277	01181636	225.26	Telephone Service Cell Phones
05/20/2021	075154	01182960	393.60	Telephone Service Cell Phones
05/27/2021	15058901	01186320	346.85	Telephone Service Cell Phones

Total for Vendor: 000000226 \$243,354.19

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182156	112.00	Contracted Svcs Legal
		01182157	336.00	Contracted Svcs Legal
		01182159	7,259.00	Contracted Svcs Legal
		01182161	2,492.00	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058092	01182155	654.00	Contracted Svcs Legal

Total for Vendor: 0000003531 \$10,853.00

Vendor: 0000039641/Atlas Technical Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180230	2,743.00	Construction Testing
		01180442	67,800.55	Construction Testing
		01180443	190.00	Construction Testing
		01180444	1,584.00	Construction Testing
		01180446	25.00	Construction Testing
		01180447	2,019.00	Construction Testing
		01180448	540.00	Construction Testing
		01180449	10,638.00	Construction Testing
		01180584	270.00	Construction Testing
		01181671	3,719.00	Construction Testing
		01181672	4,186.50	Construction Testing
		01181673	50.00	Construction Testing
		01181674	3,053.50	Construction Testing
		01181675	1,272.00	Construction Testing
		01183437	26,178.50	Construction Testing
05/06/2021	15057830	01179540	3,708.00	Construction Testing
05/13/2021	15058093	01180644	14,501.65	Construction Testing
05/20/2021	15058353	01183436	5,267.50	Construction Testing
05/27/2021	15058637	01186452	25.00	Construction Testing

Total for Vendor: 0000039641 \$147,771.20

Vendor: 000000367/Attainment Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017246	01182163	2,393.97	Supplies

Total for Vendor: 000000367 \$2,393.97

Vendor Expenditure Report-

Vendor: 000000369/Audio Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058354	01183216	7,085.71	Contracted Svcs Less Than \$25K

Total for Vendor: 000000369 \$7,085.71

Vendor: 000024420/Audio Dynamix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058638	01185442	1,697.20	Equipment Non Capitalized

Total for Vendor: 000024420 \$1,697.20

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181677	356.00	Construction Testing
		01186094	1,395.60	Construction Testing
05/13/2021	15058094	01181676	150.00	Construction Testing
05/27/2021	15058639	01186093	1,542.00	Construction Testing

Total for Vendor: 000007998 \$3,443.60

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185803	4,134.53	Bldg Plans/Architect Fees
		01185804	40.05	Bldg Plans/Architect Fees
		01185806	591.78	Bldg Plans/Architect Fees
		01185807	33,485.77	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01185808	555.86	Bldg Plans/Architect Fees
		01185809	298.95	Bldg Plans/Architect Fees
		01186095	11,527.50	Bldg Plans/Architect Fees
		01186100	370.50	Bldg Plans/Architect Fees
		01186101	79.92	Bldg Plans/Architect Fees
05/20/2021	15058356	01182573	7,085.00	Bldg Plans/Architect Fees
05/27/2021	15058641	01185340	63,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$121,669.86

Vendor: 0000036149/Axon Enterprise Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058357	01183217	2,401.60	Supplies

Total for Vendor: 0000036149 \$2,401.60

Vendor: 0000037903/Aztec Fire & Safety Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179953	275.13	Contracted Svcs Less Than \$25K
		01179955	275.13	Contracted Svcs Less Than \$25K
05/06/2021	15057831	01179952	510.83	Contracted Svcs Less Than \$25K
05/20/2021	15058358	01183220	399.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037903 \$1,460.49

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183895	2,303.13	Supplies
		01183896	539.05	Supplies
		01183897	291.68	Supplies
		01183898	401.12	Supplies
		01183899	168.33	Supplies
		01183900	1,723.86	Equipment Non Capitalized
		01183903	789.15	Supplies
05/20/2021	15058359	01183893	1,332.87	Supplies

Total for Vendor: 0000002982 \$7,549.19

Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01141953	2,172.22	Bldgs and Improvement of Bldgs
	15057768	01141956	745.74	Bldgs and Improvement of Bldgs
		01145665	1,384.94	Bldgs and Improvement of Bldgs
	15057775	01137276	815.99	Bldgs and Improvement of Bldgs
		01139603	544.00	Bldgs and Improvement of Bldgs
	15057798	01139608	3,254.69	Bldgs and Improvement of Bldgs
	15057799	01141792	1,703.99	Bldgs and Improvement of Bldgs
	15057800	01141955	1,374.73	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15057801	01145666	1,300.20	Bldgs and Improvement of Bldgs
	15057802	01149807	2,003.37	Bldgs and Improvement of Bldgs
	15057814	01139609	2,523.85	Bldgs and Improvement of Bldgs
		01141799	630.96	Bldgs and Improvement of Bldgs
	15057815	01145668	2,131.22	Bldgs and Improvement of Bldgs
		01151063	296.15	Bldgs and Improvement of Bldgs
	15057816	01145664	1,983.07	Bldgs and Improvement of Bldgs
		01151060	62.60	Bldgs and Improvement of Bldgs
	15057817	01142003	516.25	Bldgs and Improvement of Bldgs
		01145669	1,204.59	Bldgs and Improvement of Bldgs
	15057990	01139612	2,473.64	Bldgs and Improvement of Bldgs
	15057991	01141796	2,137.82	Bldgs and Improvement of Bldgs
		01159923	219.05	Bldgs and Improvement of Bldgs
	15057992	01139836	422.28	Bldgs and Improvement of Bldgs
		01141954	1,266.83	Bldgs and Improvement of Bldgs
	15057993	01135853	1,551.67	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01139605	387.92	Bldgs and Improvement of Bldgs
		01141938	81.20	Bldgs and Improvement of Bldgs
	15057994	01141797	2,335.22	Bldgs and Improvement of Bldgs
		01145667	778.41	Bldgs and Improvement of Bldgs
		01151062	92.70	Bldgs and Improvement of Bldgs
	15057996	01149609	2,033.93	Bldgs and Improvement of Bldgs
		01158378	4,333.40	Bldgs and Improvement of Bldgs
05/06/2021	15057767	01139602	551.26	Bldgs and Improvement of Bldgs

Total for Vendor: 0000019422 \$43,313.89

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183373	2,635.00	Construction Testing
		01183666	5,094.00	Bldg Plans/Architect Fees
		01183674	35,855.01	Bldg Plans/Architect Fees
		01183675	5,803.05	Bldg Plans/Architect Fees
		01183676	9,462.50	Bldg Plans/Architect Fees
		01183677	7,514.00	Bldg Plans/Architect Fees
		01183678	21,565.35	Bldg Plans/Architect Fees
		01183680	7,514.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01185352	4,539.65	Bldg Plans/Architect Fees
		01185353	2,520.00	Bldg Plans/Architect Fees
05/20/2021	15058360	01182990	5,460.00	Bldg Plans/Architect Fees
05/27/2021	15058642	01185351	18,963.81	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$126,926.37

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058275	01182162	154,788.56	LeaseLeaseBack
		01182164	56,885.05	LeaseLeaseBack
	15058317	01183810	4,938,916.00	LeaseLeaseBack
	15058598	01186378	1,094,389.55	LeaseLeaseBack
05/06/2021	15057803	01179314	2,859,393.45	LeaseLeaseBack
05/13/2021	15058096	01181678	8,500.00	LeaseLeaseBack
05/20/2021	15058316	01183378	167,500.00	LeaseLeaseBack
05/27/2021	15058597	01185474	2,005,466.85	LeaseLeaseBack

Total for Vendor: 0000034393 \$11,285,839.46

Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058098	01181586	5,451.48	SpecEd Tuition NonPubSchl>\$25K
		01181588	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01181589	5,148.62	SpecEd Tuition NonPubSchl>\$25K
		01181590	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01181591	6,057.20	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181592	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01181593	5,148.62	SpecEd Tuition NonPubSchl>\$25K
		01181594	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181595	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181596	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01181597	4,845.76	SpecEd Tuition NonPubSchl>\$25K
		01181598	5,148.62	SpecEd Tuition NonPubSchl>\$25K
		01181599	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181614	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01181615	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181616	5,451.48	SpecEd Tuition NonPubSchl>\$25K
		01181617	5,451.48	SpecEd Tuition NonPubSchl>\$25K
		01181618	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181619	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181620	5,451.48	SpecEd Tuition NonPubSchl>\$25K
		01181621	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181622	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181623	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01181624	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181625	5,148.62	SpecEd Tuition NonPubSchl>\$25K
		01181626	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01181627	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01183938	394.00	Contracted Student Srvice<=25K
	15058644	01182570	3,136.14	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01182574	3,484.60	SpecEd Tuition NonPubSchl>\$25K
		01182577	2,439.22	SpecEd Tuition NonPubSchl>\$25K
		01182579	3,484.60	SpecEd Tuition NonPubSchl>\$25K
		01182967	3,484.60	SpecEd Tuition NonPubSchl>\$25K
		01182969	3,484.60	SpecEd Tuition NonPubSchl>\$25K
		01182970	3,484.60	SpecEd Tuition NonPubSchl>\$25K
		01182972	3,136.14	SpecEd Tuition NonPubSchl>\$25K
05/06/2021	15057832	01180265	5,148.62	SpecEd Tuition NonPubSchl>\$25K
05/13/2021	15058097	01182253	551.60	Contracted Student Srvice<=25K
05/20/2021	15058361	01182662	630.40	Contracted Student Srvice<=25K
05/27/2021	15058643	01181587	6,057.20	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000019069 \$193,072.06

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182725	3,515.39	Supplies
		01182726	1,021.85	Supplies
		01182727	1,738.52	Supplies
		01182728	597.20	Supplies
		01182729	481.43	Supplies
		01182730	3,343.70	Supplies
		01182731	5,748.00	Supplies
		01182732	930.92	Supplies
		01182733	888.94	Supplies
		01182734	494.38	Supplies
05/20/2021	00017293	01182724	801.41	Supplies

Total for Vendor: 000000405 \$19,561.74

Vendor Expenditure Report-

Vendor: 0000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057912	01179452	12,132.70	Capital Contracted Svcs/Other
05/27/2021	15058792	01186126	2,087.00	Construction Testing

Total for Vendor: 0000033147 \$14,219.70

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058318	01182587	76,737.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030477 \$76,737.20

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181796	739.41	Contracted Svcs Less Than \$25K
		01181797	773.89	Contracted Svcs Less Than \$25K
05/13/2021	00017247	01181795	685.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$2,198.84

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181841	185.76	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01181842	287.80	Bldg Maintenance Supplies
		01181843	174.02	Bldg Maintenance Supplies
		01181844	885.71	Bldg Maintenance Supplies
		01182230	532.29	Bldg Maintenance Supplies
		01182231	526.90	Bldg Maintenance Supplies
		01182232	133.50	Bldg Maintenance Supplies
		01182233	386.39	Bldg Maintenance Supplies
		01182234	357.51	Bldg Maintenance Supplies
		01182235	530.13	Bldg Maintenance Supplies
		01182236	501.04	Bldg Maintenance Supplies
		01182237	606.63	Bldg Maintenance Supplies
		01182238	219.81	Bldg Maintenance Supplies
		01182239	243.52	Bldg Maintenance Supplies
		01182241	272.82	Bldg Maintenance Supplies
		01182242	158.28	Bldg Maintenance Supplies
		01182245	927.73	Bldg Maintenance Supplies
		01182246	659.43	Bldg Maintenance Supplies
		01182247	606.63	Bldg Maintenance Supplies
		01182248	88.14	Bldg Maintenance Supplies
		01182249	190.72	Bldg Maintenance Supplies
05/13/2021	00017279	01181840	173.91	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$8,648.67

Vendor Expenditure Report-

Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186217	6,967.39	Contracted Svcs Less Than \$25K
05/20/2021	15058363	01182735	567.05	Contracted Svcs Less Than \$25K
05/27/2021	15058646	01186216	519.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414 \$8,053.44

Vendor: 0000038083/Bayes Achievement Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058647	01182252	5,711.25	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038083 \$5,711.25

Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058100	01181367	186.05	Bldg Maintenance Supplies

Total for Vendor: 0000037687 \$186.05

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180464	396.53	Supplies
		01180465	396.53	Supplies
		01180467	199.30	Supplies
		01180468	94.83	Supplies
		01180470	398.68	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180471	207.96	Supplies
		01181164	399.76	Supplies
		01181165	399.76	Supplies
		01181166	54.95	Supplies
		01181167	170.25	Supplies
		01181168	795.94	Supplies
		01181169	795.94	Supplies
		01181170	794.37	Supplies
		01181171	1,179.22	Supplies
		01181172	795.94	Supplies
		01181173	1,565.26	Supplies
		01181174	1,180.56	Supplies
		01181175	795.94	Supplies
		01181176	795.94	Supplies
		01181177	1,180.56	Supplies
		01181178	1,950.29	Supplies
		01181179	795.94	Supplies
		01181180	795.94	Supplies
		01181181	795.94	Supplies
		01181182	795.94	Supplies
		01181183	1,951.13	Supplies
		01181184	1,565.26	Supplies
		01181185	410.61	Supplies
		01181186	3,685.02	Supplies
		01181187	1,180.56	Supplies
		01181188	795.94	Supplies
		01185565	399.76	Supplies
05/06/2021	15057834	01180463	245.68	Supplies
05/13/2021	15058101	01181163	1,171.25	Supplies
05/27/2021	15058648	01185564	823.22	Supplies

Total for Vendor: 0000003807 \$29,960.70

Vendor: 0000039066/Bella Kai Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058103	01181189	9,355.00	Contracted Svcs Less Than \$25K
		01150156	6,090.00	Contracted Svcs > \$25K
05/13/2021	15058102	01181822	8,900.00	Contracted Svcs Less Than \$25K
05/20/2021	15058319	01146425	6,500.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000039066 \$30,845.00

Vendor: 0000039671/Belusa LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057864	01179853	3,357.63	Supplies

Total for Vendor: 0000039671 \$3,357.63

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181122	2,896.65	Supplies
		01184144	1,200.00	Contracted Svcs Less Than \$25K
		01184145	2,400.00	Contracted Svcs Less Than \$25K
		01184146	3,600.00	Contracted Svcs Less Than \$25K
		01184147	1,200.00	Contracted Svcs Less Than \$25K
		01184148	1,200.00	Contracted Svcs Less Than \$25K
		01184149	3,600.00	Contracted Svcs Less Than \$25K
		01184150	4,800.00	Contracted Svcs Less Than \$25K
		01184151	2,700.00	Contracted Svcs Less Than \$25K
		01184152	2,700.00	Contracted Svcs Less Than \$25K
		01184153	4,606.31	Supplies
		01184154	6,249.50	Adopted Textbks & Adopted Matl
		01184155	1,536.82	Adopted Textbks & Adopted Matl
		01184156	429.92	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058104	01181121	13,335.56	Supplies
05/27/2021	15058650	01184143	22,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004577 \$75,254.76

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183100	2,152.85	Equipment Non Capitalized
		01183104	14,352.30	Supplies
		01183111	10,016.44	Permanent Equipment (Capital)
		01183112	3,430.76	Equipment Non Capitalized
		01183621	342.95	Contracted Svcs Less Than \$25K
		01183623	521.96	Contracted Svcs Less Than \$25K
		01183624	367.07	Contracted Svcs Less Than \$25K
		01183626	451.88	Contracted Svcs Less Than \$25K
		01183628	226.60	Contracted Svcs Less Than \$25K
		01183629	722.87	Contracted Svcs Less Than \$25K
		01183630	243.13	Contracted Svcs Less Than \$25K
		01183631	283.43	Contracted Svcs Less Than \$25K
05/20/2021	15058364	01183099	805.97	Equipment Non Capitalized

Total for Vendor: 0000018869 \$33,918.21

Vendor: 0000026212/Best Plumbing Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01183589	508.68	Inventory - PPO
		01183591	747.81	Inventory - PPO
		01183592	1,146.97	Inventory - PPO
		01183593	3,558.05	Inventory - PPO
05/20/2021	15058365	01183113	1,276.15	Inventory - PPO

Total for Vendor: 0000026212 \$7,237.66

Vendor: 0000036343/Beynon Sports Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183120	4,696.00	Contracted Svcs Less Than \$25K
05/20/2021	15058366	01183118	2,845.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036343 \$7,541.00

Vendor: 0000024514/Beyond Technology Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058105	01181663	4,300.00	Consultants <=\$25K

Total for Vendor: 0000024514 \$4,300.00

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183788	3,000.00	Consultants <=\$25K
		01183789	3,250.00	Consultants <=\$25K
		01183790	3,250.00	Consultants <=\$25K
05/13/2021	15058107	01181628	3,000.00	Consultants <=\$25K
05/20/2021	15058367	01183784	2,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$14,750.00

Vendor Expenditure Report-

Vendor: 0000039962/Blythe Paley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075169	01183919	25.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039962 \$25.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184075	813.20	Contracted Svcs Less Than \$25K
05/27/2021	00017339	01184074	749.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,562.20

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186484	571.44	Bldg Maintenance Supplies
		01186485	150.00	Bldg Maintenance Supplies
		01186486	135.73	Bldg Maintenance Supplies
05/27/2021	15058653	01186468	571.73	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$1,428.90

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
05/27/2021	00017379	01185535	3,250.00	Software License

Total for Vendor: 0000011019 \$3,250.00

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058432	01183223	133.20	Lease of Equipment

Total for Vendor: 0000037607 \$133.20

Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058654	01185341	550.00	Capital Contracted Svcs/Other

Total for Vendor: 000006222 \$550.00

Vendor: 0000039554/Brightside Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183928	7,000.00	Litigation/Settlement <\$25K
		01183929	6,500.00	Litigation/Settlement <\$25K
05/20/2021	15058370	01183927	7,000.00	Litigation/Settlement <\$25K
05/27/2021	15058655	01183930	5,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039554 \$25,500.00

Vendor Expenditure Report-

Vendor: 000037079/Brothers Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058417	01183038	968.42	Contracted Svcs > \$25K

Total for Vendor: 000037079 \$968.42

Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180295	1,575.84	Supplies
		01180296	12,563.68	Supplies
		01180297	1,491.26	Equipment Non Capitalized
		01180298	2,343.60	Supplies
		01180299	689.61	Supplies
		01181827	2,746.86	Supplies
		01181829	11,846.45	Supplies
		01181832	581.55	Supplies
		01183398	278.78	Supplies
		01183400	714.38	Supplies
		01183782	232.74	Supplies
05/06/2021	00017238	01180294	5,928.44	Supplies
05/13/2021	00017282	01181824	3,753.34	Equipment Non Capitalized
05/20/2021	00017331	01183357	484.88	Supplies
05/27/2021	00017385	01186628	3,932.88	Supplies

Total for Vendor: 000027376 \$49,164.29

Vendor: 000025926/BuildASign LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058108	01181834	802.97	Supplies

Total for Vendor: 000025926 \$802.97

Vendor Expenditure Report-

Vendor: 0000037919/Bullseye LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058109	01180925	4,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037919 \$4,800.00

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058032	01182183	200,309.09	Site Improvement
05/13/2021	15058031	01182182	183,694.81	Site Improvement
05/20/2021	15058320	01183643	71,094.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$455,098.10

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179339	1,472.24	Bldg Maintenance Supplies
		01180223	17.51	Bldg Maintenance Supplies
		01180224	41.37	Bldg Maintenance Supplies
		01180225	74.48	Bldg Maintenance Supplies
05/13/2021	15058110	01177622	1,063.27	Inventory - PPO
05/20/2021	15058371	01179337	33.10	Bldg Maintenance Supplies
05/27/2021	15058658	01181714	166.49	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$2,868.46

Vendor Expenditure Report-

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058198	01182111	106.67	Other Repair Supplies

Total for Vendor: 0000027483 \$106.67

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058659	01186103	2,691.27	Capital Fees/Other

Total for Vendor: 0000024269 \$2,691.27

Vendor: 0000018058/CA Commercial Asphalt Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182529	1,039.05	Bldg Maintenance Supplies
		01182530	1,148.29	Bldg Maintenance Supplies
		01183448	579.64	Bldg Maintenance Supplies
05/20/2021	00017323	01182527	1,166.61	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$3,933.59

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180990	550.00	Contracted Svcs Less Than \$25K
		01181447	412.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017249	01180988	550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,512.50

Vendor: 0000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01176474	749.42	Other Repair Supplies
		01177995	649.05	Other Repair Supplies
		01177997	321.58	Other Repair Supplies
		01178001	2,773.74	Other Repair Supplies
		01177999	576.48	Other Repair Supplies
		01178002	1,335.38	Other Repair Supplies
		01179473	1,172.00	Other Repair Supplies
		01179474	326.81	Other Repair Supplies
		01179475	152.33	Other Repair Supplies
		01179476	397.07	Other Repair Supplies
		01180879	84.28	Other Repair Supplies
		01180880	722.27	Other Repair Supplies
		01181405	30.89	Other Repair Supplies
		01181406	26.63	Other Repair Supplies
		01180876	315.77	Other Repair Supplies
		01180877	947.32	Other Repair Supplies
		01180878	8,756.65	Other Repair Supplies
		01180881	53.15	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01180882	197.21	Other Repair Supplies
		01182954	-1,678.91	Other Repair Supplies
		01183075	36.93	Other Repair Supplies
		01183073	52.56	Other Repair Supplies
		01183074	6,823.06	Other Repair Supplies
		01183077	289.77	Other Repair Supplies
05/06/2021	15057837	01176472	1,123.72	Other Repair Supplies
05/13/2021	15058111	01177994	728.50	Other Repair Supplies
05/20/2021	15058372	01180875	10,721.07	Other Repair Supplies
05/27/2021	15058661	01183069	3,404.32	Other Repair Supplies

Total for Vendor: 0000039634 \$41,089.05

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058340	01183431	6,489.76	Due To Grantor Governments
05/27/2021	15058599	01185455	9,940.00	Bldg Plans/Other Costs

Total for Vendor: 0000000572 \$16,429.76

Vendor Expenditure Report-

Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057838	01180409	196.00	Fingerprint Processing

Total for Vendor: 000006225 \$196.00

Vendor: 000000515/California Interscholastic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058669	01183180	18,590.67	Dues - Other

Total for Vendor: 000000515 \$18,590.67

Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057840	01179362	85.98	Other Repair Supplies

Total for Vendor: 0000037898 \$85.98

Vendor: 0000036529/Carahsoft Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057841	01176947	3,157.89	License And Fees

Total for Vendor: 0000036529 \$3,157.89

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01182091	202.77	Supplies
		01182093	372.38	Supplies
		01182097	1,062.60	Supplies
		01182101	45.83	Supplies
		01182116	53.72	Supplies
		01182118	76.42	Supplies
		01182121	288.25	Supplies
		01182135	1,209.05	Supplies
		01183989	1,874.85	Supplies
05/13/2021	00017250	01182089	739.76	Supplies
05/20/2021	00017296	01183807	2,857.53	Equipment Non Capitalized
05/27/2021	00017341	01186387	809.00	Supplies

Total for Vendor: 0000000622 \$9,592.16

Vendor: 0000034242/CASAS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058374	01178388	815.00	Software License

Total for Vendor: 0000034242 \$815.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177049	212.27	Supplies
		01177050	418.17	Supplies
		01178091	9,585.99	Supplies
		01178398	6.30	Supplies
		01179065	43,484.00	Supplies
		01179647	42,940.90	Furniture <\$500
		01180172	985.20	Bldg Maintenance Supplies
		01178071	31.72	Bldg Maintenance Supplies
		01178073	1,238.31	Supplies
		01179625	12,540.76	Supplies
		01180936	190.63	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179630	230.90	Bldg Maintenance Supplies
		01180410	8,055.55	Supplies
		01181395	244.51	Supplies
		01183039	230.90	Bldg Maintenance Supplies
		01186127	678.83	Supplies
05/06/2021	15057843	01175752	37.52	Supplies
05/13/2021	15058113	01178070	476.99	Bldg Maintenance Supplies
05/20/2021	15058375	01179628	7,811.88	Supplies
05/27/2021	15058666	01181391	2,969.74	Equipment Non Capitalized

Total for Vendor: 0000004481 \$132,371.07

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058376	01181713	1,057.55	Supplies

Total for Vendor: 0000003000 \$1,057.55

Vendor: 0000002977/Center for the Collaborative Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017315	01183975	800.00	Supplies

Total for Vendor: 0000002977 \$800.00

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177624	856.61	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177625	856.61	Bldg Maintenance Supplies
		01182925	1,497.73	Bldg Maintenance Supplies
05/06/2021	15057844	01177623	457.94	Bldg Maintenance Supplies
05/27/2021	15058667	01180174	1,050.56	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$4,719.45

Vendor: 0000037574/Charlie's Inventory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058764	01186222	1,483.70	Supplies

Total for Vendor: 0000037574 \$1,483.70

Vendor: 000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057845	01176780	50,000.00	Contracted Svcs > \$25K

Total for Vendor: 000006227 \$50,000.00

Vendor: 000005100/Christian Wheeler EGINEERING

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057983	01180231	1,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005100 \$1,950.00

Vendor Expenditure Report-

Vendor: 0000039377/Christine Bashore Lang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058099	01182127	250.00	Consultants <=\$25K

Total for Vendor: 0000039377 \$250.00

Vendor: 170940E/Christine Herndon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075160	01183931	48.25	Contracted Svcs Less Than \$25K

Total for Vendor: 170940E \$48.25

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058240	01180657	1,600.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$1,600.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180623	121,850.19	Water & Sewer Service
		01180624	433.78	Water & Sewer Service
		01180626	5,755.44	Water & Sewer Service
		01180627	2,650.87	Water & Sewer Service
		01180628	33,444.67	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180629	71,018.74	Water & Sewer Service
		01182652	175.36	Water & Sewer Service
		01182654	390.00	Water & Sewer Service
05/13/2021	15058115	01177728	1,625.45	Water & Sewer Service
05/27/2021	15058672	01180622	6,611.88	Water & Sewer Service

Total for Vendor: 0000006230 \$243,956.38

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058036	01182122	3,768.71	Bldg Plans/Other Costs
	15058114	01181487	2,312.45	Contracted Svcs Less Than \$25K
	15058601	01186214	15,588.15	Capital Contracted Svcs/Other
	15058670	01185686	22,611.46	Contracted Svcs Less Than \$25K
	15058671	01185687	23,435.84	Contracted Svcs Less Than \$25K
	15058035	01181523	386.60	Bldg Plans/Other Costs
05/06/2021	15057846	01179413	53,495.00	Bldg Maintenance Supplies
05/13/2021	15058033	01181396	9,933.26	Bldg Plans/Other Costs
05/13/2021	15058034	01181397	10,171.39	Bldg Plans/Other Costs
05/20/2021	15058377	01182603	14,253.00	Bldg Maintenance Supplies
05/27/2021	15058600	01185463	1,472.87	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$157,428.73

Vendor Expenditure Report-

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058379	01183862	6,649.24	Supplies
	15058674	01186632	7,461.55	Consultants <=\$25K
05/06/2021	15057847	01175896	888.80	Consultants <=\$25K
05/13/2021	15058116	01177052	4,659.66	Supplies
05/20/2021	15058378	01180235	4,943.85	Consultants <=\$25K
05/27/2021	15058673	01180217	6,902.39	Supplies

Total for Vendor: 000006234 \$31,505.49

Vendor: 0000037968/Clarion Commercial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058380	01183445	9,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037968 \$9,850.00

Vendor: 0000014398/Claudia A Snider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058234	01182218	524.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014398 \$524.36

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179137	255.00	Contracted Student Srvce<=25K
		01179138	160.00	Contracted Student Srvce<=25K
		01179139	75.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01179140	382.50	Contracted Student Srvce<=25K
		01179141	337.50	Contracted Student Srvce<=25K
		01179142	382.50	Contracted Student Srvce<=25K
		01181751	255.00	Contracted Student Srvce<=25K
		01181753	160.00	Contracted Student Srvce<=25K
		01181755	337.50	Contracted Student Srvce<=25K
		01181758	212.50	Contracted Student Srvce<=25K
		01181760	595.00	Contracted Student Srvce<=25K
		01181761	67.50	Contracted Student Srvce<=25K
		01181763	255.00	Contracted Student Srvce<=25K
		01181764	900.00	Contracted Student Srvce<=25K
		01181766	680.00	Contracted Student Srvce<=25K
05/06/2021	15057848	01179134	680.00	Contracted Student Srvce<=25K
05/13/2021	15058117	01181749	112.50	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$5,847.50

Vendor: 0000039063/Coastal Neuro Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058662	01186447	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039063 \$3,500.00

Vendor Expenditure Report-

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183838	57.10	Outside Printing/Pmt Supplies
05/20/2021	15058381	01183836	293.75	Outside Printing/Pmt Supplies

Total for Vendor: 000000730 \$350.85

Vendor: 000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185248	866.23	Supplies
		01185250	2,568.68	Supplies
05/27/2021	15058676	01185247	382.52	Supplies

Total for Vendor: 000005775 \$3,817.43

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058382	01183375	1,034.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$1,034.00

Vendor: 0000025865/Communication Crossroads Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058118	01181423	211.91	Supplies

Total for Vendor: 0000025865 \$211.91

Vendor Expenditure Report-

Vendor: 0000039730/Communication Spectrums

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058677	01180392	525.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039730 \$525.00

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186017	4,214.38	Equipment Non Capitalized
		01186021	4,101.24	Equipment Non Capitalized
05/27/2021	15058824	01183451	161.63	Supplies

Total for Vendor: 0000002118 \$8,477.25

Vendor: 0000038060/Community Transition Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181721	4,230.00	SpecEd Tuition NonPubSchl>\$25K
		01181722	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01181723	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01181724	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01181725	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01181726	5,358.00	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058678	01181720	5,358.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038060 \$36,378.00

Vendor Expenditure Report-

Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	075141	01179723	25,361.28	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$25,361.28

Vendor: 000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058037	01182158	83,372.69	Bldgs and Improvement of Bldgs

Total for Vendor: 000034924 \$83,372.69

Vendor: 000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058119	01177048	411.15	Furniture <\$500

Total for Vendor: 000025228 \$411.15

Vendor: 000029616/Concordia University Irvine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058679	01185251	1,785.00	Tuition Cert

Total for Vendor: 000029616 \$1,785.00

Vendor Expenditure Report-

Vendor: 0000038682/Connect4Kids Psychological Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058680	01180168	1,575.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038682 \$1,575.00

Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180887	1,987.55	Inventory - PPO
		01183977	4,360.43	Inventory - PPO
		01183978	80.20	Bldg Maintenance Supplies
05/13/2021	00017271	01180598	61.96	Inventory - PPO
05/20/2021	00017316	01183227	262.10	Inventory - PPO
05/27/2021	00017369	01186323	32.91	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$6,785.15

Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179542	13,932.00	Construction Testing
		01179545	3,967.00	Construction Testing
		01180450	1,873.10	Construction Testing
		01180451	1,522.00	Construction Testing
		01182565	388.00	Construction Testing
		01182568	421.00	Construction Testing
		01182569	194.00	Construction Testing
		01182571	848.00	Construction Testing
		01182572	570.00	Construction Testing
		01183153	1,133.00	Construction Testing
		01183154	4,176.20	Construction Testing
		01183167	1,642.00	Construction Testing
		01183198	829.00	Construction Testing
		01183200	780.50	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183201	959.00	Construction Testing
		01183203	6,008.10	Construction Testing
		01183438	4,178.00	Construction Testing
		01183439	570.00	Construction Testing
		01183883	1,104.00	Construction Testing
		01183884	2,604.00	Construction Testing
		01185811	453.00	Construction Testing
		01185813	46,193.00	Construction Testing
		01186106	1,036.00	Construction Testing
05/06/2021	00017237	01179541	1,264.40	Construction Testing
05/13/2021	00017281	01180604	20,658.00	Construction Testing
05/20/2021	00017330	01182564	2,240.00	Construction Testing
05/27/2021	00017384	01185810	1,569.00	Construction Testing

Total for Vendor: 0000027016 \$121,112.30

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058681	01185830	30,194.00	Building Inspection Costs

Total for Vendor: 0000036194 \$30,194.00

Vendor: 0000026533/Contract Paper Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058682	01180935	20,265.19	Accounts Pay - Warehouse

Total for Vendor: 0000026533 \$20,265.19

Vendor Expenditure Report-

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057851	01180419	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor: 0000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186421	359.20	Supplies
05/27/2021	00017375	01186384	1,755.00	Supplies

Total for Vendor: 0000007212 \$2,114.20

Vendor: 0000000786/Copley Family Ymca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058684	01180941	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000786 \$4,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058686	01180939	2,868.87	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$2,868.87

Vendor Expenditure Report-

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058685	01183266	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057852	01174854	66,383.65	Equipment Non Capitalized
05/13/2021	15058120	01178578	733.13	Inventory - PPO

Total for Vendor: 0000032929 \$67,116.78

Vendor: 0000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058384	01182968	727.00	License And Fees
	15058385	01182971	727.00	License And Fees
	15058040	01181464	2,530.25	Bldg Plans/Other Costs
05/13/2021	15058039	01181443	155.00	Bldg Plans/Other Costs
05/13/2021	15058038	01181424	21.00	Bldg Plans/Other Costs
05/20/2021	15058383	01182966	970.00	License And Fees
05/27/2021	15058602	01185452	347.00	Bldg Plans/Other Costs

Total for Vendor: 0000000801 \$5,477.25

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01179638	70,652.96	Telephone Svc - Standard Alloc
		01183135	285,050.79	Telephone Data com Lines
05/06/2021	15057853	01179636	256,656.95	Telephone Data com Lines
05/13/2021	15058121	01181692	42.78	Other Communications
05/27/2021	15058688	01183133	71,442.35	Telephone Svc - Standard Alloc

Total for Vendor: 0000003482 \$683,845.83

Vendor: 0000039520/Cox Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058687	01183798	11,563.50	Other Communications

Total for Vendor: 0000039520 \$11,563.50

Vendor: 0000000809/Crawford High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057854	01176487	231.68	Supplies

Total for Vendor: 0000000809 \$231.68

Vendor: 0000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182974	11,709.73	Supplies
		01182975	3,680.01	Other Repair Supplies
05/06/2021	15057855	01179477	4,855.22	Supplies
05/20/2021	15058386	01180169	3,380.44	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058689	01185252	204.68	Supplies

Total for Vendor: 0000022135 \$23,830.08

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181449	723.19	Supplies
		01181451	385.70	Supplies
		01186448	2,120.00	Software License
		01186455	27,300.00	Software License
		01186457	5,400.00	Software License
		01186459	4,500.00	Supplies
05/06/2021	00017203	01179341	791.67	Supplies
05/13/2021	00017251	01180996	10,000.00	License And Fees
05/27/2021	00017342	01186390	14,000.00	License And Fees

Total for Vendor: 000000838 \$65,220.56

Vendor: 0000038415/Custom Clothing Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058387	01183272	1,440.00	Supplies

Total for Vendor: 0000038415 \$1,440.00

Vendor: 0000024389/Customink LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058690	01184046	932.25	Supplies

Total for Vendor: 0000024389 \$932.25

Vendor Expenditure Report-

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178429	456.86	Supplies
		01178437	413.76	Supplies
		01178441	560.30	Supplies
		01178445	1,342.57	Supplies
		01178448	336.18	Supplies
		01178451	2,645.26	Supplies
		01178456	2,801.50	Supplies
		01178468	392.21	Supplies
		01178779	366.35	Supplies
		01179073	249.98	Supplies
		01179126	775.80	Supplies
		01179345	172.40	Supplies
		01179347	280.15	Supplies
		01179355	942.81	Supplies
		01179975	172.40	Supplies
		01180433	86.20	Supplies
		01180606	1,060.26	Supplies
		01180999	3,271.29	Supplies
		01181001	186.41	Supplies
		01181002	81.89	Supplies
		01181004	159.47	Inservice supplies
		01181006	371.14	Supplies
		01181036	905.10	Supplies
		01181038	1,745.55	Supplies
		01181045	1,165.86	Supplies
		01182533	107.75	Supplies
		01182606	905.10	Supplies
		01183221	13,783.38	Supplies
05/06/2021	15057857	01177683	271.53	Supplies
05/13/2021	15058122	01177777	844.76	Supplies
05/20/2021	15058388	01179976	672.36	Supplies
05/27/2021	15058691	01182211	1,163.70	Supplies

Total for Vendor: 0000037841 \$38,690.28

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15057811	01179987	4,180.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15058700	01184031	17,242.00	LeaseLeaseBack
05/06/2021	15057810	01179986	467,329.92	LeaseLeaseBack
05/13/2021	15058055	01182173	242,940.05	Bldgs and Improvement of Bldgs
05/27/2021	15058613	01183644	1,653,499.57	LeaseLeaseBack

Total for Vendor: 0000037509 \$2,385,191.54

Vendor: 0000039863/Daart Engineering Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058389	01179316	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039863 \$200.00

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058390	01183376	3,376.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$3,376.00

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180180	668.16	Capital Contracted Svcs/Other
		01180181	594.00	Capital Contracted Svcs/Other
		01180182	594.00	Capital Contracted Svcs/Other
		01183858	544.50	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01183859	717.72	Capital Contracted Svcs/Other
		01183860	742.44	Capital Contracted Svcs/Other
		01183861	544.50	Capital Contracted Svcs/Other
		01183863	544.50	Capital Contracted Svcs/Other
		01183864	594.00	Capital Contracted Svcs/Other
		01183865	544.50	Capital Contracted Svcs/Other
		01183868	544.50	Capital Contracted Svcs/Other
		01183869	544.50	Capital Contracted Svcs/Other
		01183870	544.50	Capital Contracted Svcs/Other
05/06/2021	00017204	01180178	544.50	Capital Contracted Svcs/Other
05/20/2021	00017297	01183857	544.50	Capital Contracted Svcs/Other

Total for Vendor: 0000000853 \$8,810.82

Vendor Expenditure Report-

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178014	246.36	Bldg Maintenance Supplies
		01180674	67.82	Bldg Maintenance Supplies
		01185257	268.92	Bldg Maintenance Supplies
		01185259	27.96	Bldg Maintenance Supplies
05/06/2021	15057858	01178013	197.56	Bldg Maintenance Supplies
05/20/2021	15058391	01180673	17.93	Bldg Maintenance Supplies
05/27/2021	15058692	01180675	134.25	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$960.80

Vendor: 0000034549/Daniel Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057784	01178031	86.20	Supplies

Total for Vendor: 0000034549 \$86.20

Vendor: 0000039924/Daniel Regas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	002667	01181034	1,784.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039924 \$1,784.00

Vendor Expenditure Report-

Vendor: 0000039942/Danielle Ruyak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075171	01183913	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039942 \$25.00

Vendor: 0000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178016	286.00	Other Repair Supplies
		01180445	226.28	Other Repair Supplies
05/06/2021	15057860	01178015	4,860.57	Other Repair Supplies
05/13/2021	15058124	01180594	1,064.43	Other Repair Supplies

Total for Vendor: 0000000858 \$6,437.28

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180677	570.00	Contracted Svcs Legal
		01180897	3,099.00	Contracted Svcs Legal
		01180901	90.00	Contracted Svcs Legal
		01180903	157.50	Contracted Svcs Legal
		01180906	270.00	Contracted Svcs Legal
		01180909	67.50	Contracted Svcs Legal
		01181435	3,870.00	Contracted Svcs Legal
		01181436	410.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Legal
		01181438	90.00	Contracted Svcs Legal
		01181439	48.00	Contracted Svcs Legal
		01181440	1,590.00	Contracted Svcs Legal
		01181441	1,080.00	Contracted Svcs Legal
		01181740	2,824.50	Contracted Svcs Legal
		01181742	3,315.00	Contracted Svcs Legal
		01181744	937.50	Contracted Svcs Legal
		01181745	3,753.00	Contracted Svcs Legal
		01181748	1,950.00	Contracted Svcs Legal
		01182072	1,678.50	Contracted Svcs Legal
		01182073	3,487.50	Contracted Svcs Legal
		01182074	1,459.50	Contracted Svcs Legal
		01182075	2,095.50	Contracted Svcs Legal
		01182076	1,831.50	Contracted Svcs Legal
		01182077	2,340.00	Contracted Svcs Legal
		01182078	67.50	Contracted Svcs Legal
		01182079	120.00	Contracted Svcs Legal
		01182548	720.00	Contracted Svcs Legal
		01182550	2,722.50	Contracted Svcs Legal
		01182551	2,017.50	Contracted Svcs Legal
		01182555	1,606.26	Contracted Svcs Legal
05/13/2021	15058125	01180676	2,317.50	Contracted Svcs Legal
05/20/2021	15058393	01182547	135.00	Contracted Svcs Legal

Vendor Expenditure Report-

Total for Vendor: 0000003075 \$46,720.76

Vendor: 0000000862/Datel Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058693	01185274	4,730.23	Supplies

Total for Vendor: 0000000862 \$4,730.23

Vendor: 0000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057861	01180188	6,217.39	Contracted Svcs Less Than \$25K
05/13/2021	15058126	01181444	440.50	Bldg Maintenance Supplies

Total for Vendor: 0000000402 \$6,657.89

Vendor: 0000039950/David Stebbins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058512	01183377	9,368.57	Special Ed Instr Behavior Tech

Total for Vendor: 0000039950 \$9,368.57

Vendor: 0000020789/DBQ Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058394	01183814	1,125.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000020789 \$1,125.00

Vendor: 0000039762/Deborah Toon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058860	01186548	1,625.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039762 \$1,625.00

Vendor: 0000005411/Decker Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057944	01179318	421.70	Supplies

Total for Vendor: 0000005411 \$421.70

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179327	220.25	Supplies
05/06/2021	00017205	01179321	1,115.31	Supplies
05/13/2021	00017252	01181445	228.60	Supplies

Total for Vendor: 0000000885 \$1,564.16

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15057805	01180283	250.00	License And Fees
	15057806	01180284	250.00	License And Fees
	15057807	01180285	450.00	License And Fees
	15057808	01180286	450.00	License And Fees
	15057809	01180287	1,350.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058322	01183822	125.00	License And Fees
	15058323	01183828	125.00	License And Fees
	15058324	01183853	125.00	License And Fees
	15058325	01183855	125.00	License And Fees
	15058326	01183856	225.00	License And Fees
	15058339	01183904	21,600.00	Interprogram Svcs/Job Cost
	15058604	01185319	125.00	License And Fees
	15058605	01185324	225.00	License And Fees
05/06/2021	15057804	01180215	125.00	License And Fees
05/20/2021	15058321	01183819	675.00	License And Fees
05/27/2021	15058603	01185317	125.00	License And Fees

Total for Vendor: 0000021033 \$26,350.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058127	01177691	20,083.50	Consultant >\$25K
05/27/2021	15058695	01185277	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$23,083.50

Vendor: 0000039770/Deuster Company LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058696	01185278	678.57	Supplies

Total for Vendor: 0000039770 \$678.57

Vendor: 0000003660/Devereux Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182081	160.00	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
05/13/2021	15058128	01182080	7,468.75	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058697	01182567	220.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000003660 \$7,848.75

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183407	454.27	Supplies
		01183408	1,195.51	Supplies
		01183409	12.51	Supplies
		01183410	1,853.86	Supplies
05/20/2021	00017294	01183406	301.68	Supplies

Total for Vendor: 000000446 \$3,817.83

Vendor: 0000021189/Digi Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057863	01179328	611.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021189 \$611.67

Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	00017380	01185279	937.37	Outside Printing/Pmt Supplies

Total for Vendor: 0000016685 \$937.37

Vendor Expenditure Report-

Vendor: 0000039065/Discovery Ranch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058698	01183009	2,700.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000039065 \$2,700.00

Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057865	01179520	35.60	Bldg Maintenance Supplies

Total for Vendor: 0000033349 \$35.60

Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058042	01181400	1,970.92	Bldg Plans/DSA Fees
	15058043	01181401	16,270.86	Bldg Plans/DSA Fees
	15058044	01181402	18,000.87	Bldg Plans/DSA Fees
	15058045	01181403	15,579.41	Bldg Plans/DSA Fees
	15058046	01181404	1,457.46	Bldg Plans/DSA Fees
	15058047	01181425	1,457.46	Bldg Plans/DSA Fees
	15058048	01181434	18,071.95	Bldg Plans/DSA Fees
	15058049	01181437	1,970.46	Bldg Plans/DSA Fees
	15058050	01181448	1,457.46	Bldg Plans/DSA Fees
	15058051	01181458	25,613.05	Bldg Plans/DSA

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
	15058052	01181478	2,312.48	Bldg Plans/DSA Fees
	15058053	01181504	25,763.07	Bldg Plans/DSA Fees
	15058054	01182126	6,328.86	Bldg Plans/DSA Fees
	15058607	01185459	13,496.84	Bldg Plans/DSA Fees
	15058608	01186336	22,543.38	Bldg Plans/DSA Fees
	15058609	01186337	26,797.37	Bldg Plans/DSA Fees
	15058610	01186339	22,836.77	Bldg Plans/DSA Fees
	15058611	01186342	23,098.29	Bldg Plans/DSA Fees
	15058612	01186345	29,030.41	Bldg Plans/DSA Fees
05/13/2021	15058041	01181399	15,504.91	Bldg Plans/DSA Fees
05/20/2021	15058327	01183030	16,789.23	Bldg Plans/DSA Fees
05/27/2021	15058606	01185448	500.00	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$306,851.51

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179544	14,000.00	Bldg Plans/Architect Fees
		01181711	600.00	Bldg Plans/Architect Fees
05/06/2021	15057867	01179543	18,578.40	Bldg Plans/Architect Fees
05/13/2021	15058130	01181710	540.00	Bldg Plans/Architect Fees
05/20/2021	15058397	01182575	10,365.75	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000023291 \$44,084.15

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	075148	01181035	10,586.44	Supplies

Total for Vendor: 0000033432 \$10,586.44

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185696	4,145.50	Contracted Svcs > \$25K
05/27/2021	15058774	01185695	967.50	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$5,113.00

Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181470	529.05	Supplies
05/13/2021	15058131	01181469	1,490.72	Supplies

Total for Vendor: 0000026790 \$2,019.77

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179554	102.01	Bldg Maintenance Supplies
		01179555	1,592.55	Bldg Maintenance Supplies
		01179556	308.69	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01179557	616.41	Bldg Maintenance Supplies
		01179558	63.73	Bldg Maintenance Supplies
		01179559	37.20	Bldg Maintenance Supplies
		01179560	40.83	Bldg Maintenance Supplies
		01179561	35.91	Bldg Maintenance Supplies
		01179562	31.85	Bldg Maintenance Supplies
		01179570	41.05	Bldg Maintenance Supplies
		01181472	6.90	Bldg Maintenance Supplies
		01181473	53.05	Bldg Maintenance Supplies
		01181474	306.71	Bldg Maintenance Supplies
		01181475	29.20	Bldg Maintenance Supplies
		01181476	26.66	Bldg Maintenance Supplies
		01181480	220.72	Bldg Maintenance Supplies
		01181481	15.05	Bldg Maintenance Supplies
		01181484	139.47	Bldg Maintenance Supplies
		01181485	-29.20	Bldg Maintenance Supplies
		01183020	823.84	Bldg Maintenance Supplies
		01185356	220.78	Bldg Maintenance Supplies
		01186137	230.77	Bldg Maintenance Supplies
		01186138	1,078.74	Bldg Maintenance Supplies
05/06/2021	00017206	01179553	37.23	Bldg Maintenance Supplies
05/13/2021	00017253	01181471	76.66	Bldg Maintenance Supplies
05/20/2021	00017298	01183018	67.50	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	00017343	01185345	104.44	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$6,278.75

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179584	78.87	Inventory - PPO
		01183026	93.53	Bldg Maintenance Supplies
		01183036	35.17	Inventory - PPO
		01183037	125.85	Bldg Maintenance Supplies
		01185427	187.05	Bldg Maintenance Supplies
		01185431	131.71	Inventory - PPO
		01185433	112.23	Bldg Maintenance Supplies
		01185435	74.82	Bldg Maintenance Supplies
		01186481	1,447.66	Bldg Maintenance Supplies
05/06/2021	00017202	01179582	1,389.58	Inventory - PPO
05/13/2021	00017248	01181819	259.21	Inventory - PPO
05/20/2021	00017295	01183024	175.87	Inventory - PPO
05/27/2021	00017340	01185422	74.82	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$4,186.37

Vendor Expenditure Report-

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179590	30.00	Consultants <=\$25K
		01186172	1,950.00	Consultants <=\$25K
		01186381	800.00	Consultants <=\$25K
05/06/2021	15057869	01179587	637.50	Consultants <=\$25K
05/27/2021	15058702	01185738	93.75	Consultants <=\$25K

Total for Vendor: 0000035843 \$3,511.25

Vendor: 0000028149/Edmentum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017240	01180414	20,140.00	License And Fees
05/13/2021	00017284	01181828	5,400.00	Software License

Total for Vendor: 0000028149 \$25,540.00

Vendor: 0000027536/Educational Resource Consultants

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058132	01181830	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$5,000.00

Vendor: 0000006916/Electronics for Imaging Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058703	01185464	1,036.32	Software License

Total for Vendor: 0000006916 \$1,036.32

Vendor Expenditure Report-

Vendor: 0000039373/Elijah Bonde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058652	01185704	250.00	Consultants <=\$25K

Total for Vendor: 0000039373 \$250.00

Vendor: 0000039511/Elizabeth Ann Simon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057856	01176957	10,007.50	Contracted Svcs > \$25K

Total for Vendor: 0000039511 \$10,007.50

Vendor: 0000038342/Ellen Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186553	130.82	Student Transport Personal Car
05/27/2021	15058773	01186547	163.52	Student Transport Personal Car

Total for Vendor: 0000038342 \$294.34

Vendor: 0000039941/Ellen Smart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075172	01183912	43.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039941 \$43.25

Vendor Expenditure Report-

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180413	5,049.00	Contracted Svcs Less Than \$25K
05/06/2021	00017236	01179338	1,390.00	Contracted Svcs Less Than \$25K
05/20/2021	00017328	01183803	1,682.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$8,121.86

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01176986	181.54	Bldg Maintenance Supplies
		01176987	278.86	Bldg Maintenance Supplies
		01176988	935.75	Inventory - PPO
		01178601	468.07	Inventory - PPO
		01179465	1,257.44	Bldg Maintenance Supplies
		01179466	174.50	Bldg Maintenance Supplies
		01179467	349.00	Bldg Maintenance Supplies
		01179610	607.47	Inventory - PPO
		01179612	1,635.54	Bldg Maintenance Supplies
		01179613	1,396.06	Inventory - PPO
		01179614	1,510.64	Inventory - PPO
		01178598	73.54	Bldg Maintenance Supplies
		01178599	134.15	Bldg Maintenance Supplies
		01178600	195.76	Bldg Maintenance Supplies
		01180399	70.61	Bldg Maintenance Supplies
		01180402	365.05	Bldg Maintenance Supplies
		01180648	120.68	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01180649	149.99	Bldg Maintenance Supplies
		01180651	485.25	Bldg Maintenance Supplies
		01180652	2,097.43	Bldg Maintenance Supplies
		01180914	492.06	Bldg Maintenance Supplies
		01180917	984.12	Bldg Maintenance Supplies
		01180920	1,982.92	Inventory - PPO
		01180922	393.56	Bldg Maintenance Supplies
		01180923	7,533.88	Equipment Non Capitalized
		01181630	135.10	Inventory - PPO
		01180401	341.35	Bldg Maintenance Supplies
		01180403	379.03	Bldg Maintenance Supplies
		01180404	487.49	Bldg Maintenance Supplies
		01181428	2,985.26	Bldg Maintenance Supplies
		01181429	335.37	Bldg Maintenance Supplies
		01181431	47.39	Bldg Maintenance Supplies
		01181433	497.15	Bldg Maintenance Supplies
		01181629	359.89	Bldg Maintenance Supplies
		01181631	70.22	Bldg Maintenance Supplies
		01181632	1,257.77	Bldg Maintenance Supplies
		01181651	715.19	Equipment Non Capitalized
		01182068	637.33	Equipment Non Capitalized
		01182069	3,639.80	Equipment Non Capitalized
		01182070	2,397.97	Equipment Non Capitalized
		01182071	590.19	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181432	567.20	Bldg Maintenance Supplies
		01183056	1,047.06	Inventory - PPO
		01183165	989.63	Inventory - PPO
		01185487	468.71	Bldg Maintenance Supplies
		01185489	414.70	Bldg Maintenance Supplies
		01185491	137.06	Bldg Maintenance Supplies
		01185499	263.64	Bldg Maintenance Supplies
		01185501	120.41	Bldg Maintenance Supplies
05/06/2021	15057871	01176985	492.06	Bldg Maintenance Supplies
05/13/2021	15058134	01178597	938.97	Inventory - PPO
05/20/2021	15058398	01180400	710.67	Bldg Maintenance Supplies
05/27/2021	15058704	01181430	484.65	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$45,385.13

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058136	01181826	4,665.06	Vehicles, New (Cap)
05/13/2021	15058135	01182090	21,597.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036964 \$26,262.67

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178603	1,557.28	Contracted Svcs Less Than \$25K
05/06/2021	15057872	01176755	1,609.22	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000020662 \$3,166.50

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180248	8,316.18	Capital Contracted Svcs/Other
		01180249	2,889.52	Capital Contracted Svcs/Other
05/06/2021	15057873	01180247	3,199.32	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$14,405.02

Vendor: 0000002117/ePlastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057874	01178606	82.61	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$82.61

Vendor: 0000037658/Eplus Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058399	01183812	923.62	Permanent Equipment (Capital)

Total for Vendor: 0000037658 \$923.62

Vendor Expenditure Report-

Vendor: 0000039795/Erleichda LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058531	01181831	3,000.00	Supplies

Total for Vendor: 0000039795 \$3,000.00

Vendor: 0000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057974	01177979	938.16	Bldg Maintenance Supplies
05/13/2021	15058258	01180620	463.75	Bldg Maintenance Supplies
05/20/2021	15058528	01180930	532.46	Bldg Maintenance Supplies
05/27/2021	15058869	01183048	234.68	Bldg Maintenance Supplies

Total for Vendor: 0000039719 \$2,169.05

Vendor: 0000039885/eSpark Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058705	01185775	4,420.00	Software License

Total for Vendor: 0000039885 \$4,420.00

Vendor: 0000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058154	01176528	2,198.01	Supplies

Total for Vendor: 0000000834 \$2,198.01

Vendor Expenditure Report-

Vendor: 0000039831/Eva Masoner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058182	01182251	210.00	Student Transport Personal Car

Total for Vendor: 0000039831 \$210.00

Vendor: 0000039750/Evolve Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058799	01186044	5,387.50	License And Fees

Total for Vendor: 0000039750 \$5,387.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179851	115.61	Other Repair Supplies
		01179852	541.35	Other Repair Supplies
		01185778	259.60	Other Repair Supplies
05/06/2021	00017228	01179850	175.40	Other Repair Supplies
05/13/2021	00017272	01181833	36.64	Other Repair Supplies
05/20/2021	00017317	01183170	36.64	Other Repair Supplies
05/27/2021	00017370	01185777	350.79	Other Repair Supplies

Total for Vendor: 0000006405 \$1,516.03

Vendor Expenditure Report-

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017290	01183172	110.07	Bldg Maintenance Supplies

Total for Vendor: 000001039 \$110.07

Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058707	01183173	6.99	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011 \$6.99

Vendor: 0000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017329	01183796	3,295.00	Software License

Total for Vendor: 0000024095 \$3,295.00

Vendor: 0000037710/ExploreLearning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058400	01183175	19,480.94	Software License

Total for Vendor: 0000037710 \$19,480.94

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
05/13/2021	00017285	01182095	2,384.51	Other Repair Supplies

Total for Vendor: 0000029263 \$2,384.51

Vendor: 0000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058401	01182576	8,207.50	Capital Contracted Svcs/Other

Total for Vendor: 0000036074 \$8,207.50

Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058402	01183430	8,908.77	Supplies

Total for Vendor: 0000021437 \$8,908.77

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179968	57.71	Other Repair Supplies
		01179969	480.81	Supplies
05/06/2021	15057875	01179965	418.34	Supplies

Total for Vendor: 0000015865 \$956.86

Vendor Expenditure Report-

Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058138	01182522	1,905.31	Supplies

Total for Vendor: 0000028245 \$1,905.31

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058139	01179489	33.10	Postage Expense
05/27/2021	15058708	01185357	5.06	Supplies

Total for Vendor: 0000003382 \$38.16

Vendor: 0000037868/Felicia and Greg Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180289	360.00	Contracted Student Srvce<=25K
05/06/2021	15057980	01179875	1,750.00	Contracted Student Srvce<=25K
05/20/2021	15058535	01183633	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037868 \$3,610.00

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179640	87.58	Bldg Maintenance Supplies
		01179642	863.91	Bldg Maintenance Supplies
		01179643	363.14	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180183	44.61	Inventory - PPO
		01180185	33.06	Bldg Maintenance Supplies
		01180187	179.31	Bldg Maintenance Supplies
		01180973	712.93	Inventory - PPO
		01180976	548.12	Inventory - PPO
		01180982	828.97	Bldg Maintenance Supplies
		01181020	10,991.69	Inventory - PPO
		01181023	26,264.32	Inventory - PPO
		01181791	55.08	Inventory - PPO
		01181792	206.85	Inventory - PPO
		01181793	289.86	Bldg Maintenance Supplies
		01182638	531.12	Bldg Maintenance Supplies
		01183143	25.03	Bldg Maintenance Supplies
		01183144	1,144.26	Bldg Maintenance Supplies
		01183145	198.63	Bldg Maintenance Supplies
		01183146	72.44	Bldg Maintenance Supplies
		01183147	237.21	Bldg Maintenance Supplies
		01183433	4,096.51	Equipment Non Capitalized
		01183446	91.25	Bldg Maintenance Supplies
		01184036	8.51	Bldg Maintenance Supplies
		01184037	279.23	Bldg Maintenance Supplies
		01185391	252.76	Inventory - PPO
		01185709	122.19	Bldg Maintenance Supplies
		01185715	861.78	Inventory - PPO
		01185719	2,324.28	Inventory - PPO
		01185720	137.37	Bldg Maintenance Supplies
		01185782	256.24	Bldg Maintenance Supplies
		01186050	276.90	Bldg Maintenance Supplies
		01186051	245.08	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186141	56.80	Bldg Maintenance Supplies
		01186454	88.41	Bldg Maintenance Supplies
05/06/2021	00017229	01179576	659.85	Bldg Maintenance Supplies
05/13/2021	00017273	01180946	904.23	Bldg Maintenance Supplies
05/20/2021	00017318	01182636	560.00	Bldg Maintenance Supplies
05/27/2021	00017371	01184035	66.14	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$54,965.65

Vendor: 0000014127/Ferree's Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182106	80.79	Supplies
05/13/2021	15058140	01182104	1,682.63	Supplies

Total for Vendor: 0000014127 \$1,763.42

Vendor: 0000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179479	833.91	Contracted Svcs Less Than \$25K
		01179480	1,308.00	Contracted Svcs Less Than \$25K
		01179481	789.00	Contracted Svcs Less Than \$25K
05/13/2021	15058141	01179478	972.39	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$3,903.30

Vendor Expenditure Report-

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183053	457.94	Bldg Maintenance Supplies
		01183458	1,090.97	Contracted Svcs > \$25K
05/06/2021	00017207	01180251	1,077.50	Contracted Svcs > \$25K
05/20/2021	00017299	01183051	1,023.63	Contracted Svcs > \$25K
05/27/2021	00017344	01186052	1,023.63	Contracted Svcs > \$25K

Total for Vendor: 000001060 \$4,673.67

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058059	01182138	1,328,812.92	LeaseLeaseBack
	15058061	01182141	190.00	Bldgs and Improvement of Bldgs
	15058063	01182143	26,851.75	Bldgs and Improvement of Bldgs
	15058062	01182141	10.00	Bldgs and Improvement of Bldgs
	15058064	01182143	1,413.25	Bldgs and Improvement of Bldgs
05/06/2021	15057812	01179988	915.21	LeaseLeaseBack
05/13/2021	15058060	01182138	5,026.58	LeaseLeaseBack
05/13/2021	15058057	01182133	942.40	Bldgs and Improvement of Bldgs
05/13/2021	15058058	01182133	49.60	Bldgs and Improvement of Bldgs
05/27/2021	15058618	01185360	3,849.63	Bldgs and Improvement of Bldgs
05/27/2021	15058619	01185360	202.61	Bldgs and

Vendor Expenditure Report-

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

Total for Vendor: 0000006355 \$1,368,263.95

Vendor: 0000004393/First Republic Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2021	00003014	01180269	5,000,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000004393 \$5,000,000.00

Vendor: 0000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181486	118.53	Supplies
		01181799	480.84	Supplies
		01183177	109.97	Supplies
		01183179	49.45	Supplies
		01183181	15.75	Supplies
		01183183	12.49	Supplies
		01183186	531.57	Supplies
		01184073	77.04	Supplies
05/06/2021	15057877	01178694	935.61	Supplies
05/13/2021	15058142	01180992	120.63	Supplies
05/20/2021	15058403	01180994	100.15	Supplies
05/27/2021	15058710	01182631	72.92	Supplies

Total for Vendor: 0000000238 \$2,624.95

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	00017386	01185386	1,503.65	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000029155 \$1,503.65

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185405	108.96	Supplies
		01185406	927.62	Supplies
		01185407	1,860.48	Supplies
		01185740	374.97	Supplies
		01185751	226.08	Supplies
05/27/2021	00017345	01185403	128.34	Supplies

Total for Vendor: 0000001072 \$3,626.45

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177630	2,419.64	Inventory - PPO
		01186140	455.16	Bldg Maintenance Supplies
05/13/2021	15058143	01177387	1,290.57	Bldg Maintenance Supplies
05/27/2021	15058711	01180253	218.30	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$4,383.67

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178021	275.00	Contracted Svcs Less Than \$25K
05/06/2021	15057878	01178020	275.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/27/2021	15058712	01183058	275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$825.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182228	997.15	Supplies
		01185761	1,086.12	Supplies
		01185762	310.32	Supplies
05/13/2021	00017289	01181024	203.49	Supplies
05/20/2021	00017336	01182645	1,607.02	Supplies
05/27/2021	00017390	01185758	519.82	Library Books

Total for Vendor: 0000035171 \$4,723.92

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017254	01180611	97.51	Bldg Maintenance Supplies
05/27/2021	00017346	01186069	156.78	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$254.29

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178051	3,297.24	Inventory - PPO
		01178741	1,746.58	Supplies
		01185258	1,390.20	Inventory - PPO
05/06/2021	15057879	01178050	3,297.24	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058144	01179531	1,877.40	Inventory - PPO
05/27/2021	15058713	01185256	2,086.20	Inventory - PPO

Total for Vendor: 0000000394 \$13,694.86

Vendor: 0000039824/Formlabs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058146	01179841	7,610.03	Equipment Non Capitalized

Total for Vendor: 0000039824 \$7,610.03

Vendor: 0000033767/Foster & Foster Consulting Actuaries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057880	01177499	11,000.00	Consultants <=\$25K

Total for Vendor: 0000033767 \$11,000.00

Vendor: 0000022074/Fred Finch Youth Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057876	01176501	17,440.73	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058709	01180874	13,732.87	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000022074 \$31,173.60

Vendor: 0000039597/Fritzie Mortensen

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
05/27/2021	15058780	01186551	370.94	Student Transport Personal Car

Total for Vendor: 0000039597 \$370.94

Vendor: 0000038428/Fujiko Sato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058224	01180658	302.86	Contracted Student Srvice<=25K

Total for Vendor: 0000038428 \$302.86

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185347	12,991.59	Capital Contracted Svcs/Other
		01185368	113,777.86	Construction Management Costs
		01185815	83,695.26	Program Management Costs
		01186396	485,087.87	Project Management Costs
05/27/2021	15058715	01185346	19,017.70	Construction Management Costs

Total for Vendor: 0000005203 \$714,570.28

Vendor: 0000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058717	01185374	4,425.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000036947 \$4,425.00

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180615	118.85	Bldg Maintenance Supplies
		01180617	413.22	Bldg Maintenance Supplies
		01181802	155.16	Bldg Maintenance Supplies
05/13/2021	15058149	01180613	129.84	Bldg Maintenance Supplies
05/20/2021	15058404	01180614	135.60	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$952.67

Vendor: 0000039348/Gateway Education Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058488	01182542	147,014.79	Supplies

Total for Vendor: 0000039348 \$147,014.79

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178550	1,602.29	Bldg Maintenance Supplies
		01178554	1,602.29	Bldg Maintenance Supplies
		01178556	1,649.25	Bldg Maintenance Supplies
		01178558	1,598.13	Bldg Maintenance Supplies
		01181026	1,780.12	Bldg Maintenance Supplies
		01181027	1,751.39	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/06/2021	15057882	01177726	265.71	Bldg Maintenance Supplies
05/20/2021	15058405	01178547	1,603.09	Bldg Maintenance Supplies
05/27/2021	15058719	01180619	1,138.85	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$12,991.12

Vendor: 0000039339/Generation Genius Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058406	01183876	125.00	Supplies

Total for Vendor: 0000039339 \$125.00

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058177	01181684	76,780.00	Building Inspection Costs

Total for Vendor: 0000036196 \$76,780.00

Vendor: 0000038447/Gianna Noelle Eggers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058148	01182148	1,000.00	Consultants <=\$25K

Total for Vendor: 0000038447 \$1,000.00

Vendor Expenditure Report-

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	075142	01180472	37,369.85	Food services

Total for Vendor: 0000037467 \$37,369.85

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181498	350.40	Furniture <\$500
05/27/2021	15058720	01181496	240.29	Furniture <\$500

Total for Vendor: 0000001144 \$590.69

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181040	11,399.02	Contracted Svcs > \$25K
		01181042	8,551.88	Contracted Svcs > \$25K
		01181043	13,827.03	Contracted Svcs > \$25K
		01181044	12,533.01	Contracted Svcs > \$25K
		01181046	10,065.29	Contracted Svcs > \$25K
		01181047	17,290.05	Contracted Svcs > \$25K
		01181048	12,981.37	Contracted Svcs > \$25K
		01181049	13,444.83	Contracted Svcs > \$25K
		01181051	9,514.30	Contracted Svcs > \$25K
		01181052	17,770.58	Contracted Svcs > \$25K
		01181053	8,844.41	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181056	9,188.68	Contracted Svcs > \$25K
		01181057	14,580.55	Contracted Svcs > \$25K
		01181058	3,600.55	Contracted Svcs > \$25K
		01181060	8,734.40	Contracted Svcs > \$25K
		01181061	7,675.65	Contracted Svcs > \$25K
		01181062	20,956.33	Contracted Svcs > \$25K
		01181063	12,676.39	Contracted Svcs > \$25K
		01181066	15,100.32	Contracted Svcs > \$25K
		01181067	12,807.76	Contracted Svcs > \$25K
		01181069	14,894.12	Contracted Svcs > \$25K
		01181070	48,433.00	Contracted Svcs > \$25K
		01181071	50,911.00	Contracted Svcs > \$25K
		01186055	13,764.52	Contracted Svcs > \$25K
		01186056	13,006.20	Contracted Svcs > \$25K
		01186058	11,554.46	Contracted Svcs > \$25K
		01186060	14,991.31	Contracted Svcs > \$25K
		01186061	5,504.55	Contracted Svcs > \$25K
		01186062	8,765.69	Contracted Svcs > \$25K
		01186063	2,690.33	Contracted Svcs > \$25K
		01186064	11,417.17	Contracted Svcs > \$25K
		01186065	6,485.91	Contracted Svcs > \$25K
		01186066	5,298.48	Contracted Svcs > \$25K
		01186067	16,471.12	Contracted Svcs > \$25K
		01186068	6,636.48	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01186070	14,190.17	Contracted Svcs > \$25K
		01186071	12,889.96	Contracted Svcs > \$25K
		01186072	12,901.46	Contracted Svcs > \$25K
		01186073	7,935.82	Contracted Svcs > \$25K
		01186074	10,945.39	Contracted Svcs > \$25K
		01186075	11,132.36	Contracted Svcs > \$25K
		01186076	8,683.33	Contracted Svcs > \$25K
		01186079	8,453.03	Contracted Svcs > \$25K
		01186080	11,069.47	Contracted Svcs > \$25K
05/13/2021	15058086	01181037	12,794.18	Contracted Svcs > \$25K
05/27/2021	15058633	01186053	15,495.27	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$598,857.18

Vendor: 000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181426	717.89	Supplies
		01181690	506.19	Supplies
		01181694	172.48	Supplies
		01181697	1,128.88	Supplies
		01181727	1,340.19	Supplies
		01183363	2,298.12	Supplies
		01184002	753.09	Supplies
		01184008	288.35	Supplies
05/06/2021	00017208	01179905	2,720.48	Supplies
05/13/2021	00017255	01181096	872.10	Supplies
05/20/2021	00017300	01183356	1,171.75	Supplies
05/27/2021	00017347	01183359	363.62	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001156 \$12,333.14

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01176825	88.51	Supplies
		01178737	143.33	Supplies
		01181507	462.25	Supplies
		01181508	394.37	Supplies
		01181509	756.08	Supplies
05/06/2021	15057883	01176824	64,637.07	Furniture <\$500
05/20/2021	15058407	01181505	12,157.29	Equipment Non Capitalized
05/27/2021	15058721	01181805	210.86	Supplies

Total for Vendor: 0000008338 \$78,849.76

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01176254	342.92	Bldg Maintenance Supplies
		01176819	1,197.81	Supplies
		01176820	3,875.13	Permanent Equipment (Capital)
		01176821	315.34	Bldg Maintenance Supplies
		01176822	52.12	Bldg Maintenance Supplies
		01177321	293.64	Inventory - PPO
		01177409	574.16	Inventory - PPO
		01177720	116.58	Supplies
		01178452	205.94	Custodial Supplies
		01178459	164.33	Custodial Supplies
		01178461	35.42	Custodial Supplies
		01178467	28.43	Inventory - PPO
		01178472	222.93	Custodial Supplies
		01178474	222.93	Custodial Supplies
		01178658	1,642.44	Equipment Non Capitalized
		01178659	168.71	Custodial Supplies
		01178671	326.49	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178678	294.40	Inventory - PPO
		01178679	19.59	Inventory - PPO
		01179401	788.94	Inventory - PPO
		01179402	613.10	Inventory - PPO
		01179403	112.06	Custodial Supplies
		01179528	25.31	Inventory - PPO
		01180222	870.68	Equipment Non Capitalized
		01177634	615.31	Equipment Non Capitalized
		01177643	90.51	Bldg Maintenance Supplies
		01177648	426.44	Bldg Maintenance Supplies
		01177775	230.80	Equipment Non Capitalized
		01178476	255.42	Bldg Maintenance Supplies
		01178479	123.92	Bldg Maintenance Supplies
		01179373	174.26	Supplies
		01179374	2,290.17	Supplies
		01179380	247.94	Other Repair Supplies
		01179382	84.21	Custodial Supplies
		01179383	894.57	Equipment Non Capitalized
		01179389	885.71	Equipment Non Capitalized
		01179390	1,238.40	Equipment Non Capitalized
		01179392	238.82	Bldg Maintenance Supplies
		01179394	266.10	Custodial Supplies
		01179548	29.63	Bldg Maintenance Supplies
		01179618	331.66	Supplies
		01179619	175.72	Bldg Maintenance Supplies
		01179837	20.61	Supplies
		01180608	308.36	Custodial Supplies
		01180938	331.03	Bldg Maintenance Supplies
		01181384	155.16	Custodial Supplies
		01182059	23.39	Custodial Supplies
		01182102	1,290.88	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178675	279.71	Custodial Supplies
		01179376	265.64	Custodial Supplies
		01179378	628.62	Equipment Non Capitalized
		01179385	393.08	Bldg Maintenance Supplies
		01179387	198.69	Bldg Maintenance Supplies
		01179405	1,042.27	Equipment Non Capitalized
		01179407	280.30	Custodial Supplies
		01179410	255.01	Bldg Maintenance Supplies
		01179412	240.20	Bldg Maintenance Supplies
		01179414	13.96	Bldg Maintenance Supplies
		01179417	18.26	Bldg Maintenance Supplies
		01179617	406.13	Custodial Supplies
		01179620	14.12	Custodial Supplies
		01179624	250.97	Custodial Supplies
		01179626	423.81	Custodial Supplies
		01179627	445.90	Custodial Supplies
		01180216	1,073.38	Equipment Non Capitalized
		01180595	138.23	Custodial Supplies
		01180602	462.79	Bldg Maintenance Supplies
		01180609	191.24	Supplies
		01180886	372.05	Inventory - PPO
		01180895	39.98	Custodial Supplies
		01181750	74.63	Custodial Supplies
		01181756	50.24	Custodial Supplies
		01182660	359.62	Custodial Supplies
		01183418	79.45	Other Repair Supplies
		01183419	192.93	Other Repair Supplies
		01183420	189.18	Other Repair Supplies
		01183421	297.39	Other Repair Supplies
		01183422	21.98	Other Repair Supplies
		01183767	166.15	Custodial Supplies
		01180207	77.88	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180208	49.98	Inventory - PPO
		01180209	10.09	Inventory - PPO
		01180210	1,185.40	Inventory - PPO
		01180211	1,743.55	Inventory - PPO
		01180212	462.63	Supplies
		01180218	53.53	Inventory - PPO
		01180219	301.61	Inventory - PPO
		01180220	240.01	Inventory - PPO
		01180221	186.28	Inventory - PPO
		01180597	670.39	Equipment Non Capitalized
		01180599	344.07	Custodial Supplies
		01180601	280.32	Bldg Maintenance Supplies
		01180884	95.87	Bldg Maintenance Supplies
		01180885	52.00	Bldg Maintenance Supplies
		01180896	377.96	Custodial Supplies
		01180904	589.61	Supplies
		01181387	93.68	Inventory - PPO
		01181752	240.77	Custodial Supplies
		01182056	26.65	Custodial Supplies
		01182061	96.28	Custodial Supplies
		01182062	89.97	Custodial Supplies
		01182063	553.83	Supplies
		01182064	33.62	Custodial Supplies
		01182065	194.74	Custodial Supplies
		01182088	411.87	Bldg Maintenance Supplies
		01182526	264.46	Custodial Supplies
		01182647	243.03	Custodial Supplies
		01182650	30.94	Custodial Supplies
		01182653	221.00	Custodial Supplies
		01182957	354.36	Custodial Supplies
		01182959	154.74	Custodial Supplies
		01185419	5,153.92	Equipment Non Capitalized
		01185432	54.41	Supplies
05/06/2021	15057884	01175660	482.18	Bldg Maintenance Supplies
05/13/2021	15058152	01177410	2,290.17	Supplies
05/20/2021	15058408	01178661	324.92	Bldg Maintenance Supplies
05/27/2021	15058722	01180206	19.59	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000001163 \$50,160.64

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058723	01181029	253.08	Supplies

Total for Vendor: 0000001170 \$253.08

Vendor: 0000039722/Haley Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058765	01185741	500.00	Consultants <=\$25K

Total for Vendor: 0000039722 \$500.00

Vendor: 0000038492/Hannah Pham Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058029	01181482	345.22	Travel Conference

Total for Vendor: 0000038492 \$345.22

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180232	2,437.50	Bldg Plans/Architect Fees
05/06/2021	15057886	01179546	1,275.40	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$3,712.90

Vendor Expenditure Report-

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058724	01186417	10,984.07	Contracted Svcs > \$25K
		01186438	16,301.67	Contracted Svcs > \$25K
		01186439	11,574.31	Contracted Svcs > \$25K
		01186441	10,377.74	Contracted Svcs > \$25K
		01186444	12,347.45	Contracted Svcs > \$25K
		01186449	4,906.96	Contracted Svcs > \$25K
		01186451	10,338.29	Contracted Svcs > \$25K
		01186466	12,382.02	Contracted Svcs > \$25K
		01186469	26,594.05	Contracted Svcs > \$25K
		01186470	19,364.06	Contracted Svcs > \$25K
		01186472	12,084.83	Contracted Svcs > \$25K
		01186474	14,626.34	Contracted Svcs > \$25K
		01186476	8,434.76	Contracted Svcs > \$25K
		01186477	10,096.02	Contracted Svcs > \$25K
		01186478	22,999.97	Contracted Svcs > \$25K
		01186479	12,954.58	Contracted Svcs > \$25K
		01186482	13,775.61	Contracted Svcs > \$25K
		01186483	14,770.18	Contracted Svcs > \$25K
		01186488	11,508.59	Contracted Svcs > \$25K
		01186489	14,062.77	Contracted Svcs > \$25K
		01186491	10,394.95	Contracted Svcs > \$25K
		01186494	10,862.53	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186500	13,896.13	Contracted Svcs > \$25K
		01186503	10,858.95	Contracted Svcs > \$25K
		01186504	7,052.40	Contracted Svcs > \$25K
		01186505	14,382.11	Contracted Svcs > \$25K
		01186507	7,790.38	Contracted Svcs > \$25K
		01186508	12,402.86	Contracted Svcs > \$25K
		01186509	12,196.13	Contracted Svcs > \$25K
		01186510	13,145.22	Contracted Svcs > \$25K
		01186511	15,173.93	Contracted Svcs > \$25K
		01186512	10,813.22	Contracted Svcs > \$25K
		01186513	22,675.24	Contracted Svcs > \$25K
05/27/2021	15058581	01186419	8,820.49	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$440,948.81

Vendor: 000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183891	27,825.60	Program Management Costs
		01185847	175,497.94	Program Management Costs
05/20/2021	15058411	01183890	848,703.60	Construction Management Costs
05/27/2021	15058725	01184034	59,825.05	Project Management Costs

Total for Vendor: 0000023162 \$1,111,852.19

Vendor Expenditure Report-

Vendor: 0000039823/Hawk Ridge System LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058412	01183641	5,837.96	Equipment Non Capitalized

Total for Vendor: 0000039823 \$5,837.96

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179427	705.76	Contracted Svcs > \$25K
		01179428	2,408.26	Contracted Svcs > \$25K
		01179431	1,804.00	Contracted Svcs > \$25K
		01179432	729.26	Contracted Svcs > \$25K
		01179433	1,852.50	Contracted Svcs > \$25K
		01179434	2,346.50	Contracted Svcs > \$25K
		01179435	1,729.00	Contracted Svcs > \$25K
		01179436	482.26	Contracted Svcs > \$25K
		01179437	2,346.50	Contracted Svcs > \$25K
		01179438	119.47	Contracted Svcs > \$25K
		01179439	1,417.00	Contracted Svcs > \$25K
		01179440	1,852.50	Contracted Svcs > \$25K
		01179441	3,087.50	Contracted Svcs > \$25K
		01179442	2,198.30	Contracted Svcs > \$25K
		01179443	655.76	Contracted Svcs > \$25K
		01179444	1,852.50	Contracted Svcs > \$25K
		01179464	3,215.61	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01183035	363.66	Contracted Svcs > \$25K
		01183027	1,605.50	Contracted Svcs > \$25K
		01183028	2,346.50	Contracted Svcs > \$25K
		01183033	1,790.76	Contracted Svcs > \$25K
		01183034	1,729.00	Contracted Svcs > \$25K
		01184076	2,198.30	Contracted Svcs > \$25K
		01184077	1,852.50	Contracted Svcs > \$25K
		01184078	2,346.50	Contracted Svcs > \$25K
		01184079	3,087.50	Contracted Svcs > \$25K
05/06/2021	15057885	01179426	432.26	Contracted Svcs > \$25K
05/13/2021	15058155	01180966	779.26	Contracted Svcs > \$25K
05/20/2021	15058413	01180968	1,186.50	Contracted Svcs > \$25K
05/27/2021	15058726	01183025	1,852.50	Contracted Svcs > \$25K

Total for Vendor: 0000005120 \$50,373.42

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180979	94.34	Custodial Supplies
		01180984	75.49	Custodial Supplies
		01182112	367.48	Bldg Maintenance Supplies
		01183908	469.84	Inventory - PPO
		01184084	192.90	Custodial Supplies
		01184087	468.82	Custodial Supplies
		01184090	188.13	Custodial Supplies
		01184095	9.29	Custodial Supplies
		01184099	184.17	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184100	8,582.07	Inventory - PPO
05/13/2021	15058156	01180972	19.84	Custodial Supplies
05/20/2021	15058414	01183882	469.84	Inventory - PPO
05/27/2021	15058727	01184083	16.46	Custodial Supplies

Total for Vendor: 0000017691 \$11,138.67

Vendor: 000005038/Heartspring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058728	01180273	27,222.70	Contracted Student Srvce<=25K

Total for Vendor: 000005038 \$27,222.70

Vendor: 0000035539/Heather L Holland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075161	01183263	21.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035539 \$21.75

Vendor: 000006277/Heritage Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057888	01176650	104.50	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058730	01181818	90.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006277 \$194.50

Vendor Expenditure Report-

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058731	01184105	2,137.07	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$2,137.07

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058158	01179567	63.57	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$63.57

Vendor: 0000001260/Hi Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058159	01178035	385.65	Supplies

Total for Vendor: 0000001260 \$385.65

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182989	1,649.00	Bldg Plans/Architect Fees
		01183661	2,975.00	Bldg Plans/Architect Fees
05/20/2021	15058418	01182988	19,788.75	Bldg Plans/Architect Fees
05/27/2021	15058732	01186110	2,125.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000006273 \$26,537.75

Vendor: 0000005655/Hodge Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057890	01175751	1,620.00	Furniture <\$500

Total for Vendor: 0000005655 \$1,620.00

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183910	85,078.95	Food services
05/13/2021	075149	01182258	82,463.32	Food services
05/20/2021	075162	01182589	84,912.81	Food services

Total for Vendor: 0000006279 \$252,455.08

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180991	278.45	Bldg Maintenance Supplies
		01180995	103.96	Bldg Maintenance Supplies
		01180998	353.42	Bldg Maintenance Supplies
		01184142	42.84	Bldg Maintenance Supplies
05/13/2021	15058160	01180987	484.55	Bldg Maintenance Supplies
05/20/2021	15058420	01183040	139.00	Bldg Maintenance Supplies
05/27/2021	15058733	01184141	87.67	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$1,489.89

Vendor Expenditure Report-

Vendor: 0000034959/Honors Graduation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058151	01182107	1,104.00	Supplies

Total for Vendor: 0000034959 \$1,104.00

Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058734	01186184	6,912.81	Consultants <=\$25K

Total for Vendor: 0000001273 \$6,912.81

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01176652	772.10	Inventory - PPO
		01179569	1,634.00	Inventory - PPO
		01181005	748.86	Inventory - PPO
		01183050	2,573.74	Inventory - PPO
		01183054	238.06	Inventory - PPO
05/06/2021	15057891	01176534	-380.30	Inventory - PPO
05/13/2021	15058161	01179571	255.88	Inventory - PPO
05/20/2021	15058421	01181010	118.22	Bldg Maintenance Supplies
05/27/2021	15058735	01183049	376.30	Inventory - PPO

Total for Vendor: 0000021973 \$6,336.86

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179375	1,260.86	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058422	01174307	901.88	Supplies

Total for Vendor: 0000011972 \$2,162.74

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057892	01179572	134.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$134.75

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058162	01179573	250.38	Bldg Maintenance Supplies
05/20/2021	15058423	01181017	530.13	Bldg Maintenance Supplies
05/27/2021	15058736	01181015	674.36	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$1,454.87

Vendor: 0000034114/Hyoco Distribution Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058738	01186163	1,077.49	Bldg Maintenance Supplies
05/27/2021	15058737	01184113	1,095.88	Bldg Maintenance Supplies

Total for Vendor: 0000034114 \$2,173.37

Vendor Expenditure Report-

Vendor: 0000038489/i.Access Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186124	1,484.47	Contracted Svcs Less Than \$25K
05/27/2021	15058739	01185765	4,692.56	Furniture <\$500

Total for Vendor: 0000038489 \$6,177.03

Vendor: 000004918/Id Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058424	01181031	555.50	Supplies

Total for Vendor: 000004918 \$555.50

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017283	01182150	701.82	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027489 \$701.82

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179538	87.95	Bldg Maintenance Supplies
		01183031	808.99	Bldg Maintenance Supplies
		01183032	228.60	Bldg Maintenance Supplies
		01186155	423.24	Bldg Maintenance Supplies
05/06/2021	00017224	01179535	931.35	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/20/2021	00017314	01183029	555.99	Bldg Maintenance Supplies
05/27/2021	00017367	01186152	4,190.91	Inventory - PPO

Total for Vendor: 0000002855 \$7,227.03

Vendor: 0000039969/Infoseal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058740	01180670	317.15	Supplies

Total for Vendor: 0000039969 \$317.15

Vendor: 0000038220/Ingram Torres APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058163	01182255	4,750.00	Litigation/Settlement <\$25K

Total for Vendor: 0000038220 \$4,750.00

Vendor: 0000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057893	01177658	12,193.89	Bldg Maintenance Supplies
05/20/2021	15058425	01180868	534.73	Bldg Maintenance Supplies

Total for Vendor: 0000034430 \$12,728.62

Vendor Expenditure Report-

Vendor: 0000034595/Innovation Wireless LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058164	01180638	15,032.83	Bldg Maintenance Supplies
05/27/2021	15058741	01185249	3,989.17	Bldg Maintenance Supplies

Total for Vendor: 0000034595 \$19,022.00

Vendor: 000006282/Institute For Effective Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058426	01183396	395,639.53	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058742	01183397	383,973.26	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006282 \$779,612.79

Vendor: 0000034517/Instructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058427	01182207	178,200.00	Software License

Total for Vendor: 0000034517 \$178,200.00

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057894	01176061	22,185.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$22,185.00

Vendor Expenditure Report-

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181526	2,683.34	Inventory - PPO
		01181529	158.66	Other Repair Supplies
		01183061	98.87	Inventory - PPO
		01185897	2,627.69	Other Repair Supplies
		01186158	511.81	Bldg Maintenance Supplies
		01186160	641.12	Inventory - PPO
		01186161	388.74	Bldg Maintenance Supplies
05/06/2021	00017232	01179844	512.57	Other Repair Supplies
05/13/2021	00017276	01181525	662.74	Bldg Maintenance Supplies
05/20/2021	00017321	01183059	2,627.69	Other Repair Supplies
05/27/2021	00017378	01185395	2,463.46	Other Repair Supplies

Total for Vendor: 000008371 \$13,376.69

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058165	01180942	346.59	Inventory - PPO

Total for Vendor: 000001348 \$346.59

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058743	01183905	348.11	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000004010 \$348.11

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181771	9,256.00	Software License
05/20/2021	00017324	01181769	3,557.00	Software License

Total for Vendor: 0000019091 \$12,813.00

Vendor: 0000037571/James Ernest Livingston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058521	01183102	638.14	Outside Printing/Pmt Supplies

Total for Vendor: 0000037571 \$638.14

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185254	428.88	Other Repair Supplies
		01185255	288.88	Other Repair Supplies
05/27/2021	00017348	01185253	227.33	Other Repair Supplies

Total for Vendor: 0000001368 \$945.09

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181398	7,500.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058444	01181394	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025292 \$9,300.00

Vendor: 0000039585/James Tonkins & Sarah Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183936	720.00	Contracted Student Srvce<=25K
		01183937	800.00	Contracted Student Srvce<=25K
05/27/2021	15058859	01183935	960.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039585 \$2,480.00

Vendor: 0000039851/Jason Dirden

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058395	01183189	950.00	Supplies

Total for Vendor: 0000039851 \$950.00

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058106	01181679	109,780.00	Building Inspection Costs

Total for Vendor: 0000036195 \$109,780.00

Vendor Expenditure Report-

Vendor: 000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180234	4,460.00	Bldg Plans/Architect Fees
05/06/2021	15057895	01180233	300.00	Bldg Plans/Architect Fees
05/13/2021	15058167	01181680	34,720.00	Bldg Plans/Architect Fees

Total for Vendor: 000018258 \$39,480.00

Vendor: 0000039826/Jennie Elaine Marcos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058181	01181821	500.00	Supplies

Total for Vendor: 0000039826 \$500.00

Vendor: 0000039374/Jennifer Allison Meza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185743	500.00	Consultants <=\$25K
05/27/2021	15058770	01185742	250.00	Consultants <=\$25K

Total for Vendor: 0000039374 \$750.00

Vendor: 0000026578/Jennifer And Ramon Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057933	01179144	576.02	Contracted Student Srvce<=25K

Total for Vendor: 0000026578 \$576.02

Vendor Expenditure Report-

Vendor: 0000038347/Jennifer Hodgson-Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182630	250.00	Consultants <=\$25K
05/20/2021	15058419	01182628	250.00	Consultants <=\$25K

Total for Vendor: 0000038347 \$500.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179878	155.16	Inventory - PPO
		01179879	91.35	Inventory - PPO
		01179881	862.78	Inventory - PPO
		01179883	832.50	Inventory - PPO
		01179884	81.83	Inventory - PPO
		01179885	79.20	Inventory - PPO
		01179886	55.06	Inventory - PPO
		01179887	55.06	Inventory - PPO
		01179888	54.48	Inventory - PPO
		01179889	539.55	Inventory - PPO
		01179891	467.48	Inventory - PPO
		01179892	467.35	Inventory - PPO
		01179895	329.72	Inventory - PPO
		01179897	256.01	Inventory - PPO
		01179900	1,896.18	Inventory - PPO
		01179901	1,777.88	Inventory - PPO
		01179903	110.12	Inventory - PPO
		01179904	1,274.91	Inventory - PPO
		01179907	1,147.68	Inventory - PPO
		01180176	114.90	Inventory - PPO
		01180563	1,147.20	Inventory - PPO
		01180564	2,911.80	Inventory - PPO
		01180565	23.27	Inventory - PPO
		01180567	1,620.64	Inventory - PPO
		01183235	514.59	Inventory - PPO
		01183237	540.32	Inventory - PPO
		01183241	37.50	Inventory - PPO
		01183242	118.15	Inventory - PPO
05/06/2021	00017230	01179335	21.64	Inventory - PPO
05/13/2021	00017274	01180672	81.72	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017319	01183232	70.60	Inventory - PPO
05/27/2021	00017372	01184053	258.47	Inventory - PPO

Total for Vendor: 0000006413 \$17,995.10

Vendor: 0000039375/Jilliann Burke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058656	01185721	250.00	Consultants <=\$25K

Total for Vendor: 0000039375 \$250.00

Vendor: 0000039884/Jim Coleman LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	075147	01180944	5,716.95	Supplies

Total for Vendor: 0000039884 \$5,716.95

Vendor: 0000038764/Joao Carlos Da Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075157	01183413	0.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038764 \$0.50

Vendor Expenditure Report-

Vendor: 0000034887/John Amann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058346	01183225	250.00	Consultants <=\$25K

Total for Vendor: 0000034887 \$250.00

Vendor: 0000039841/John M Drelick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057868	01180189	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039841 \$125.00

Vendor: 0000039785/John or Elizabeth Parks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181393	114.69	Contracted Student Srvce<=25K
05/13/2021	15058206	01181392	2,437.50	Contracted Student Srvce<=25K

Total for Vendor: 0000039785 \$2,552.19

Vendor: 0000039914/Jorge Saldana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057935	01180293	1,269.30	Classroom PARAS

Total for Vendor: 0000039914 \$1,269.30

Vendor Expenditure Report-

Vendor: 0000039729/Joshua Cook and Jennifer Holley-Cook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180390	4,200.00	Contracted Student Srvce<=25K
		01180391	1,125.00	Contracted Student Srvce<=25K
		01180393	4,500.00	Contracted Student Srvce<=25K
05/27/2021	15058683	01180389	2,250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039729 \$12,075.00

Vendor: 0000001380/Jostens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180435	468.57	Supplies
		01180436	391.38	Supplies
		01180437	43.32	Supplies
		01180581	517.20	Supplies
	15057943	01180239	690.93	Supplies
		01183335	2,916.07	Supplies
		01183362	1,811.14	Supplies
05/06/2021	15057942	01180434	366.35	Supplies
05/20/2021	15058490	01183169	1,399.30	Supplies
05/27/2021	15058833	01186415	280.15	Supplies

Total for Vendor: 0000001380 \$8,884.41

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058816	01179977	2,016.00	Consultant >\$25K

Total for Vendor: 0000037080 \$2,016.00

Vendor Expenditure Report-

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179909	103.99	AP-Payroll Deduction Employer
		01180952	1,277,000.00	AP-Payroll Deduction Employer
		01183011	500.00	AP-Payroll Deduction Employer
		01183012	1,105.74	PERS, Classified Positions
	00003022	01185262	319,211.99	AP-Payroll Deduction Employer
		01186967	312,597.46	AP-Payroll Deduction Employer
05/03/2021	00003013	01179893	14,521,360.87	AP-Payroll Deduction Employer
05/07/2021	00003015	01180947	13,699,106.25	AP-Payroll Deduction Employer
05/11/2021	00003016	01181647	468,049.27	AP-Payroll Deduction Employer
05/14/2021	00003018	01183002	5,355,926.10	AP-Payroll Deduction Employer
05/20/2021	00003020	01184010	1,314.61	Accounts Payable - Use Tax
05/21/2021	00003021	01185261	469,603.07	AP-Payroll Deduction Employer
05/28/2021	00003026	01186962	600,968.82	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$37,026,848.17

Vendor: 0000039838/Juan Carlos Acosta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058342	01183226	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039838 \$125.00

Vendor Expenditure Report-

Vendor: 0000031995/Julia Gawel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058718	01184030	3,680.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031995 \$3,680.00

Vendor: 0000039952/Julian Robles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	075175	01183319	5,480.09	Food Service Workers

Total for Vendor: 0000039952 \$5,480.09

Vendor: 0000011661/Julie Greathouse-Suazo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058153	01180639	2,576.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011661 \$2,576.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017231	01180571	1,233.52	Supplies
05/20/2021	00017320	01183756	4,469.15	Supplies
05/27/2021	00017377	01185818	260.97	Supplies

Total for Vendor: 0000008181 \$5,963.64

Vendor Expenditure Report-

Vendor: 0000039842/Justin Charles Emord

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057870	01180190	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039842 \$125.00

Vendor: 0000003830/Kamran & Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183246	22,211.26	Permanent Equipment (Capital)
05/20/2021	15058429	01183245	4,103.78	Furniture <\$500

Total for Vendor: 0000003830 \$26,315.04

Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017301	01183247	317.05	Supplies

Total for Vendor: 0000001390 \$317.05

Vendor: 0000039954/Karen Bethel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075156	01183412	112.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039954 \$112.25

Vendor Expenditure Report-

Vendor: 0000039627/Katherine and Kris Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058706	01180290	2,720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039627 \$2,720.00

Vendor: 0000039799/Kathleen B. Sinnock

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057954	01179868	107.41	Student Transport Personal Car

Total for Vendor: 0000039799 \$107.41

Vendor: 0000039356/Kathryn Busch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058657	01183939	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039356 \$1,000.00

Vendor: 0000039405/Kayla Mohamed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058187	01154447	5.00	Tests In Classroom

Total for Vendor: 0000039405 \$5.00

Vendor Expenditure Report-

Vendor: 000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058431	01183871	5,830.83	Consultants <=\$25K

Total for Vendor: 000006285 \$5,830.83

Vendor: 0000039693/Kelley Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058253	01180933	1,624.00	Contracted Svcs Less Than \$25K
05/27/2021	15058866	01185883	1,568.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039693 \$3,192.00

Vendor: 0000037682/Kelly Determan Bonde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058694	01185707	250.00	Consultants <=\$25K

Total for Vendor: 0000037682 \$250.00

Vendor: 0000039943/Kelly Mattingly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075166	01183914	87.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039943 \$87.25

Vendor Expenditure Report-

Vendor: 000001400/Kendall/Hunt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182217	2,856.47	Supplies
05/13/2021	15058172	01180650	2,471.26	Supplies
05/27/2021	15058746	01186412	2,386.79	Supplies

Total for Vendor: 000001400 \$7,714.52

Vendor: 000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058434	01182578	54,384.00	Building Inspection Costs

Total for Vendor: 000036198 \$54,384.00

Vendor: 000039067/Komposset Consulting Strategies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058750	01186319	3,375.00	Consultants <=\$25K

Total for Vendor: 000039067 \$3,375.00

Vendor: 000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183254	545.07	Contracted Svcs Less Than \$25K
		01183255	324.09	Contracted Svcs Less Than \$25K
		01183265	250.58	Contracted Svcs Less Than \$25K
		01183268	892.98	Contracted Svcs Less Than \$25K
		01183269	1,491.53	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01183270	3,603.95	Contracted Svcs Less Than \$25K
		01183271	203.57	Contracted Svcs Less Than \$25K
		01183273	10,830.95	Contracted Svcs Less Than \$25K
05/20/2021	15058435	01183252	732.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$18,875.00

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058436	01183274	13,321.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$13,321.58

Vendor: 0000039255/Konik & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183277	1,760.00	Custodial Supplies
05/20/2021	15058437	01183275	107,250.00	Custodial Supplies

Total for Vendor: 0000039255 \$109,010.00

Vendor: 0000033259/Koonings Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181113	4,208.69	SpecEd Tuition NonPubSchl>\$25K
		01181114	4,208.69	SpecEd Tuition NonPubSchl>\$25K
		01181116	4,208.69	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01181117	4,208.69	SpecEd Tuition NonPubSchl>\$25K
		01186116	3,765.67	SpecEd Tuition NonPubSchl>\$25K
		01186117	3,765.67	SpecEd Tuition NonPubSchl>\$25K
		01186119	3,765.67	SpecEd Tuition NonPubSchl>\$25K
		01186120	3,765.67	SpecEd Tuition NonPubSchl>\$25K
05/13/2021	15058173	01181112	4,208.69	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058751	01186114	3,765.67	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000033259 \$39,871.80

Vendor: 0000037832/Kristina M Alger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058345	01183278	1,500.00	Consultants <=\$25K

Total for Vendor: 0000037832 \$1,500.00

Vendor: 0000039947/Kristine Gomberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075159	01183917	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039947 \$100.00

Vendor Expenditure Report-

Vendor: 0000034133/La Jolla Learning Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180893	1,185.00	Contracted Student Srvce<=25K
05/13/2021	15058174	01180892	882.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034133 \$2,067.00

Vendor: 0000036530/Lakemary Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058753	01181729	5,240.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000036530 \$5,240.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178392	388.42	Supplies
		01178393	550.45	Supplies
		01178395	160.99	Supplies
		01178396	124.54	Supplies
		01178397	300.32	Supplies
		01178399	838.45	Supplies
		01178406	121.52	Supplies
		01178409	50.53	Supplies
		01178412	40.50	Supplies
		01178415	775.41	Supplies
		01178418	1,594.75	Supplies
		01179602	450.55	Supplies
		01179949	179.60	Supplies
		01178655	323.94	Supplies
		01178656	1,562.86	Supplies
		01179342	174.77	Supplies
		01179343	202.55	Supplies
		01179346	172.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179349	80.92	Supplies
		01179351	181.21	Supplies
		01179353	1,955.72	Supplies
		01179354	166.02	Supplies
		01179363	240.90	Supplies
		01179368	752.55	Supplies
		01179369	254.25	Supplies
		01179370	703.28	Supplies
		01179598	62.74	Supplies
		01179603	749.81	Supplies
		01179607	408.03	Supplies
		01180170	151.85	Supplies
		01182047	143.44	Supplies
		01182048	1,314.37	Supplies
		01182051	40.08	Supplies
		01182052	56.70	Supplies
		01182055	746.43	Supplies
		01179365	25.31	Supplies
		01179366	18.22	Supplies
		01179372	301.71	Supplies
		01179594	2,745.72	Supplies
		01179601	130.63	Supplies
		01179835	198.38	Supplies
		01179836	40.50	Supplies
		01180179	91.13	Supplies
		01180243	199.98	Supplies
		01180246	198.85	Supplies
		01180570	201.92	Supplies
		01180573	419.13	Supplies
		01180578	190.32	Supplies
		01180580	149.86	Supplies
		01180583	454.77	Supplies
		01180585	1,668.07	Supplies
		01180586	211.51	Supplies
		01180928	186.26	Supplies
		01180929	3,742.07	Supplies
		01180931	190.18	Supplies
		01180934	77.95	Supplies
		01181381	538.63	Supplies
		01181738	60.74	Supplies
		01182049	94.17	Supplies
		01182666	300.97	Supplies
		01183129	1,577.13	Supplies
		01183757	88.25	Supplies
		01183758	1,580.67	Supplies
		01181746	282.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181747	1,091.31	Supplies
		01182525	917.62	Supplies
		01183068	1,604.68	Supplies
		01183071	375.66	Supplies
		01183080	84.03	Supplies
		01183084	100.24	Supplies
		01183086	179.05	Supplies
		01183130	83.99	Supplies
		01185488	502.22	Supplies
		01185509	154.45	Supplies
05/06/2021	15057898	01178079	1,417.77	Supplies
05/13/2021	15058176	01178654	556.00	Supplies
05/20/2021	15058440	01179340	825.47	Supplies
05/27/2021	15058754	01181743	1,166.54	Supplies

Total for Vendor: 0000001455 \$41,045.26

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017288	01180867	196.04	Bldg Maintenance Supplies
05/27/2021	00017388	01185363	247.66	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$443.70

Vendor: 0000038474/Lanie and Michael Ashworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179967	1,080.00	Contracted Student Srvce<=25K
05/06/2021	15057828	01179966	200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038474 \$1,280.00

Vendor Expenditure Report-

Vendor: 000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182599	64.60	Supplies
		01182601	64.60	Supplies
		01182602	64.60	Supplies
		01182604	64.60	Supplies
		01182608	1,185.03	Supplies
		01182609	64.60	Supplies
		01182610	64.60	Supplies
		01182611	64.60	Supplies
		01182612	124.88	Supplies
		01182614	258.44	Supplies
		01183922	221.80	Supplies
		01183923	64.60	Supplies
		01183924	64.60	Supplies
		01183925	129.19	Supplies
		01183926	64.60	Supplies
		01186420	193.84	Supplies
		01186422	64.60	Supplies
05/06/2021	00017233	01179123	64.60	Supplies
05/20/2021	00017325	01182597	129.25	Supplies
05/27/2021	00017381	01186416	132.42	Supplies

Total for Vendor: 000020175 \$3,150.05

Vendor: 000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186174	8,532.00	Litigation/Settlement <\$25K
05/27/2021	15058848	01186173	8,900.00	Litigation/Settlement <\$25K

Total for Vendor: 000039569 \$17,432.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057887	01176649	6,000.00	Litigation/Settlement <\$25K
05/20/2021	15058415	01180270	1,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039532 \$7,500.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017209	01180177	215.31	Bldg Maintenance Supplies
05/27/2021	00017349	01185793	188.80	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$404.11

Vendor: 0000039957/Leah Welsing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058536	01183794	1,176.00	Contracted Student Srvce<=\$25K

Total for Vendor: 0000039957 \$1,176.00

Vendor: 0000034248/Learn by Doing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017335	01182669	300.00	Consultants <=\$25K

Total for Vendor: 0000034248 \$300.00

Vendor Expenditure Report-

Vendor: 000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182997	2,376.00	Software License
		01183906	2,052.00	Software License
		01183907	3,419.82	Software License
05/06/2021	00017234	01179858	6,237.00	Software License
05/20/2021	00017327	01182992	4,382.73	Software License

Total for Vendor: 000020460 \$18,467.55

Vendor: 000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058441	01182160	4,340.00	Software License

Total for Vendor: 000020982 \$4,340.00

Vendor: 000038174/Leila Khalaf and Alidad Mohammadi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058748	01183940	991.25	Contracted Student Srvce<=25K
		01183941	1,100.00	Contracted Student Srvce<=25K
05/27/2021	15058747	01186546	3,834.00	Contracted Student Srvce<=25K

Total for Vendor: 000038174 \$5,925.25

Vendor: 000032138/Lemur Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057899	01169674	5,298.68	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000032138 \$5,298.68

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180951	68.48	Contracted Svcs Less Than \$25K
05/13/2021	15058178	01180948	72.35	Contracted Svcs Less Than \$25K
05/27/2021	15058755	01186046	42.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$183.79

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058614	01182585	59,908.56	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674 \$59,908.56

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181652	161.87	Supplies
05/13/2021	00017277	01180640	25,325.59	Equipment Non Capitalized

Total for Vendor: 0000014919 \$25,487.46

Vendor Expenditure Report-

Vendor: 0000028177/Liliana Galindo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058716	01185414	2,492.46	Student Transport Personal Car

Total for Vendor: 0000028177 \$2,492.46

Vendor: 0000001514/Linco Casters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057900	01177038	17.13	Bldg Maintenance Supplies

Total for Vendor: 0000001514 \$17.13

Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182085	450.00	Dues - Other
05/13/2021	15058179	01182082	1,935.00	Consultants <=\$25K

Total for Vendor: 0000006294 \$2,385.00

Vendor: 0000039694/Liquid Environmental Solutions of Texas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	075143	01180469	490.00	Contracted Svcs Less Than \$25K
05/27/2021	075177	01185280	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039694 \$840.00

Vendor Expenditure Report-

Vendor: 0000039946/Lisa Lacey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075163	01183916	78.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039946 \$78.00

Vendor: 0000039963/Lisa Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075168	01183920	61.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039963 \$61.00

Vendor: 0000039371/Literacy Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058068	01177632	134.97	Supplies

Total for Vendor: 0000039371 \$134.97

Vendor: 0000034818/LogMein USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075165	01182595	4,620.00	Software License

Total for Vendor: 0000034818 \$4,620.00

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01183281	1,040.00	Contracted Student Srvce<=25K
		01183282	720.00	Contracted Student Srvce<=25K
05/20/2021	15058539	01183280	1,040.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$2,800.00

Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058256	01182178	190.08	Contracted Svcs > \$25K

Total for Vendor: 0000039539 \$190.08

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182540	420.81	Furniture <\$500
		01182541	510.84	Furniture <\$500
		01182546	84.97	Supplies
		01182584	6,667.02	Supplies
		01182593	175.09	Furniture <\$500
		01184038	2,245.16	Supplies
		01184052	2,040.08	Supplies
		01184057	183.23	Supplies
		01186423	435.81	Supplies
05/20/2021	15058442	01182535	648.66	Equipment Non Capitalized
05/27/2021	15058756	01184012	156.56	Supplies

Total for Vendor: 0000006696 \$13,568.23

Vendor Expenditure Report-

Vendor: 0000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180631	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180632	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180634	655.18	SpecEd Tuition NonPubSchl>\$25K
		01180635	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180898	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180900	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180902	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180905	2,271.50	SpecEd Tuition NonPubSchl>\$25K
		01180907	5,365.00	SpecEd Tuition NonPubSchl>\$25K
		01180908	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180910	5,365.00	SpecEd Tuition NonPubSchl>\$25K
		01180911	4,543.00	SpecEd Tuition NonPubSchl>\$25K
		01180912	4,543.00	SpecEd Tuition NonPubSchl>\$25K
		01180913	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180916	4,543.00	SpecEd Tuition NonPubSchl>\$25K
		01180918	6,551.80	SpecEd Tuition NonPubSchl>\$25K
		01180919	6,551.80	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058757	01180630	6,551.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013205 \$99,355.48

Vendor: 0000028113/Machine Time Savers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01183587	9,837.75	Permanent Equipment (Capital)
		01183588	9,837.75	Permanent Equipment (Capital)
05/20/2021	15058410	01183585	9,837.75	Permanent Equipment (Capital)

Total for Vendor: 0000028113 \$29,513.25

Vendor: 0000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178681	550.94	Supplies
		01178687	8,481.18	Equipment Non Capitalized
		01178688	550.94	Supplies
05/06/2021	15057902	01178677	7,942.54	Equipment Non Capitalized

Total for Vendor: 0000028369 \$17,525.60

Vendor: 0000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182132	558.27	Supplies
05/13/2021	15058263	01180198	8,927.50	Supplies

Total for Vendor: 0000002715 \$9,485.77

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180236	4,920.50	Bldg Plans/Architect Fees
		01183664	1,793.00	Bldg Plans/Architect Fees
		01183665	806.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
05/06/2021	15057901	01179453	2,057.00	Bldg Plans/Architect Fees
05/20/2021	15058443	01182991	6,804.79	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$16,381.29

Vendor: 0000039625/Marcelino Quinonez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058815	01185908	650.00	Supplies

Total for Vendor: 0000039625 \$650.00

Vendor: 0000039974/Maria G. Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058778	01186234	165.60	Student Transport Personal Car

Total for Vendor: 0000039974 \$165.60

Vendor: 0000039269/Maria Montalvan LMFT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058777	01184114	200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039269 \$200.00

Vendor Expenditure Report-

Vendor: 0000038443/Maria Teresa Ruiz Barraza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058645	01186081	500.00	Consultants <=\$25K

Total for Vendor: 0000038443 \$500.00

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057849	01178649	3,040.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$3,040.00

Vendor: 0000039966/Martha Herrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	002669	01184011	3,767.25	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039966 \$3,767.25

Vendor: 0000039233/Mary and David Moya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058451	01183441	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039233 \$3,000.00

Vendor Expenditure Report-

Vendor: 0000036537/Mary Elizabeth LaCrosse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058175	01182192	1,250.00	Consultants <=\$25K

Total for Vendor: 0000036537 \$1,250.00

Vendor: 0000039043/Mary JoAnna Proctor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058213	01180590	4,500.00	Software License

Total for Vendor: 0000039043 \$4,500.00

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181839	1,800.50	Inventory - PPO
05/13/2021	15058183	01181838	719.77	Inventory - PPO

Total for Vendor: 0000032067 \$2,520.27

Vendor: 0000019606/Matco Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058184	01180460	2,769.36	Equipment Non Capitalized

Total for Vendor: 0000019606 \$2,769.36

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
05/13/2021	15058056	01182190	201,305.55	LeaseLeaseBack
05/20/2021	15058328	01182640	3,423,374.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$3,624,679.55

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058762	01185929	3,933.78	Bldg Maintenance Supplies

Total for Vendor: 0000003723 \$3,933.78

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182706	175.00	Contracted Svcs Less Than \$25K
		01182707	350.00	Contracted Svcs Less Than \$25K
		01182708	175.00	Contracted Svcs Less Than \$25K
		01182709	292.78	Contracted Svcs Less Than \$25K
		01182710	175.00	Contracted Svcs Less Than \$25K
		01182711	175.00	Contracted Svcs Less Than \$25K
		01182712	175.00	Contracted Svcs Less Than \$25K
		01182713	175.00	Contracted Svcs Less Than \$25K
		01182714	175.00	Contracted Svcs Less Than \$25K
		01182715	175.00	Contracted Svcs Less Than \$25K
		01182716	175.00	Contracted Svcs Less Than \$25K
		01182717	525.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182718	175.00	Contracted Svcs Less Than \$25K
		01182719	175.00	Contracted Svcs Less Than \$25K
		01182720	175.00	Contracted Svcs Less Than \$25K
		01182721	261.00	Contracted Svcs Less Than \$25K
		01182723	175.00	Contracted Svcs Less Than \$25K
05/20/2021	15058446	01182705	175.00	Contracted Svcs Less Than \$25K
05/27/2021	15058763	01182722	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$4,053.78

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058447	01182656	891.65	Bldg Maintenance Supplies

Total for Vendor: 0000001566 \$891.65

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058199	01177013	4,000.00	Litigation/Settlement <\$25K
05/27/2021	15058793	01179876	12,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$16,000.00

Vendor Expenditure Report-

Vendor: 0000039844/Meghann Welsh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058494	01180191	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039844 \$125.00

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058767	01186237	10,566.89	Contracted Svcs > \$25K
		01186238	10,566.89	Contracted Svcs > \$25K
05/27/2021	15058766	01186240	10,566.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036833 \$31,700.67

Vendor: 0000039548/Merav Segall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058229	01180625	700.00	Consultants <=\$25K

Total for Vendor: 0000039548 \$700.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181561	310.32	Supplies
		01181562	857.69	Supplies
		01181563	105.60	Other Repair Supplies
		01181564	5,909.44	Supplies
		01181565	1,454.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181566	213.35	Supplies
		01181567	2,629.10	Supplies
		01181568	216.23	Supplies
		01181569	810.28	Supplies
		01181570	915.88	Supplies
		01181571	857.69	Supplies
		01181572	7,860.63	Supplies
		01181573	678.83	Supplies
		01181574	99.13	Supplies
		01181575	1,163.70	Supplies
		01181576	484.88	Supplies
		01181577	912.38	Supplies
		01181578	484.88	Supplies
		01181579	198.26	Supplies
		01181580	525.56	Supplies
		01181581	375.78	Supplies
		01181582	308.29	Supplies
		01181583	810.28	Supplies
		01181584	387.90	Supplies
		01181585	87.25	Supplies
		01185544	427.77	Supplies
		01185545	2,573.07	Supplies
		01185546	1,360.88	Supplies
		01185547	559.22	Supplies
		01185549	483.34	Supplies
		01185550	1,349.03	Supplies
		01185551	1,111.98	Supplies
		01185552	1,147.54	Supplies
		01185553	223.04	Supplies
		01185555	982.66	Supplies
		01185556	41.83	Supplies
05/13/2021	00017280	01181560	864.93	Supplies
05/27/2021	00017382	01185543	727.31	Supplies

Total for Vendor: 0000024853 \$40,510.56

Vendor Expenditure Report-

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184133	13,125.00	Contracted Svcs Legal
05/27/2021	15058768	01183998	5,550.00	Contracted Svcs Legal

Total for Vendor: 0000034206 \$18,675.00

Vendor: 0000004580/Meza Paint & Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058769	01186213	1,499.33	Supplies

Total for Vendor: 0000004580 \$1,499.33

Vendor: 0000039660/Michael Aceves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058626	01186405	266.56	Student Transport Personal Car

Total for Vendor: 0000039660 \$266.56

Vendor: 0000039595/Michelle B Kinder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183284	3,250.00	Consultants <=\$25K
05/20/2021	15058433	01183283	3,250.00	Consultants <=\$25K

Total for Vendor: 0000039595 \$6,500.00

Vendor Expenditure Report-

Vendor: 0000039846/Mikiea Tyese Perkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058448	01180641	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039846 \$125.00

Vendor: 0000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058772	01186550	1,700.00	Contracted Student Srvce<=25K
05/27/2021	15058771	01186549	800.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037150 \$2,500.00

Vendor: 0000037577/Mindful Murals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058449	01183157	14,999.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037577 \$14,999.00

Vendor: 0000005617/Mira Mesa High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058185	01181837	750.00	Supplies

Total for Vendor: 0000005617 \$750.00

Vendor Expenditure Report-

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186506	559.22	Supplies
		01186515	2,105.68	Equipment Non Capitalized
		01186521	650.00	Dues - Other
		01186530	536.53	Supplies
		01186532	1,300.00	Dues - Other
		01186535	1,563.47	Supplies
		01186542	530.13	Supplies
		01186545	13,841.79	Supplies
05/27/2021	15058775	01184009	5,917.28	Supplies

Total for Vendor: 000006305 \$27,004.10

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058186	01181836	1,250.00	Dues - Other
05/20/2021	15058450	01184001	13,501.46	Dues - Other

Total for Vendor: 000006306 \$14,751.46

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182675	186.25	Furniture <\$500
		01182686	1,442.78	Equipment Non Capitalized
		01182687	2,885.55	Equipment Non Capitalized
		01182688	4,799.19	Equipment Non Capitalized
		01182689	1,064.57	Furniture <\$500
		01182691	721.39	Equipment Non Capitalized
		01182693	2,741.16	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182703	1,928.73	Custodial Supplies
		01182704	5,387.50	Permanent Equipment (Capital)
		01185783	1,722.32	Custodial Supplies
		01185785	2,713.40	Custodial Supplies
		01185787	1,615.22	Custodial Supplies
		01185788	1,899.41	Custodial Supplies
		01185791	2,525.92	Custodial Supplies
		01185794	1,565.85	Custodial Supplies
		01185797	2,455.17	Custodial Supplies
		01185802	16,918.13	Custodial Supplies
		01185805	2,961.23	Custodial Supplies
		01185816	2,422.82	Custodial Supplies
05/20/2021	00017302	01182673	8,539.19	Permanent Equipment (Capital)
05/27/2021	00017350	01185780	538.41	Custodial Supplies

Total for Vendor: 0000001670 \$67,034.19

Vendor: 0000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182961	452.40	Contracted Svcs > \$25K
05/20/2021	15058481	01182958	2,683.25	Contracted Svcs > \$25K

Total for Vendor: 0000037108 \$3,135.65

Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058776	01186210	3,495.00	Software License

Total for Vendor: 0000028139 \$3,495.00

Vendor Expenditure Report-

Vendor: 0000039868/Monica Bill Barnes & Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058188	01182256	500.00	Supplies

Total for Vendor: 0000039868 \$500.00

Vendor: 0000039333/Morris Manning & Martin LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185942	10,752.00	General Liability Ins
		01185953	2,496.00	General Liability Ins
05/27/2021	15058779	01185941	4,800.00	General Liability Ins

Total for Vendor: 0000039333 \$18,048.00

Vendor: 0000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058189	01181835	2,866.15	Consultants <=\$25K

Total for Vendor: 0000006307 \$2,866.15

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181556	2,727.11	Bldg Maintenance Supplies
		01181557	1,357.84	Bldg Maintenance Supplies
		01181558	2,766.26	Bldg Maintenance Supplies
		01181559	2,800.65	Bldg Maintenance Supplies
		01185453	693.01	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185471	1,384.04	Bldg Maintenance Supplies
		01185477	702.64	Bldg Maintenance Supplies
		01185483	1,393.73	Bldg Maintenance Supplies
		01185493	2,780.84	Bldg Maintenance Supplies
		01185513	1,368.42	Bldg Maintenance Supplies
		01185514	924.73	Bldg Maintenance Supplies
		01186219	1,373.42	Bldg Maintenance Supplies
		01186220	696.41	Bldg Maintenance Supplies
05/13/2021	15058190	01181555	2,050.97	Bldg Maintenance Supplies
05/27/2021	15058781	01185450	694.39	Bldg Maintenance Supplies

Total for Vendor: 0000037445 \$23,714.46

Vendor: 0000001699/Mouser Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186187	420.12	Bldg Maintenance Supplies
		01186188	116.79	Bldg Maintenance Supplies
		01186189	307.29	Bldg Maintenance Supplies
		01186190	13.26	Bldg Maintenance Supplies
05/27/2021	15058782	01186185	152.35	Bldg Maintenance Supplies

Total for Vendor: 0000001699 \$1,009.81

Vendor Expenditure Report-

Vendor: 000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180416	2,500.00	Contracted Svcs Less Than \$25K
		01180417	2,500.00	Contracted Svcs Less Than \$25K
		01180431	2,500.00	Contracted Svcs Less Than \$25K
		01180432	24,750.00	Consultant >\$25K
05/06/2021	15057904	01180415	9,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036112 \$41,250.00

Vendor: 000035413/Musco Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058452	01183632	1,254.67	Bldg Maintenance Supplies

Total for Vendor: 000035413 \$1,254.67

Vendor: 000002894/Music Central

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057905	01179834	1,616.25	Supplies

Total for Vendor: 000002894 \$1,616.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058542	01183158	1,287.90	AP-Payroll Deduction Employer
		01183174	1,263.40	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
		01183176	1,263.40	AP-Payroll Deduction Employer
05/20/2021	15058541	01183123	1,449.30	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$5,264.00

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058453	01183801	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$1,088.00

Vendor: 0000038307/Nanette Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058505	01182591	250.00	Consultants <=\$25K

Total for Vendor: 0000038307 \$250.00

Vendor: 0000037744/NantMedia Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057947	01179866	843.90	Capital Contracted Svcs/Other

Total for Vendor: 0000037744 \$843.90

Vendor Expenditure Report-

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01176752	20.01	Supplies
		01176753	107.32	Supplies
		01176754	20.27	Other Repair Supplies
		01176979	178.22	Other Repair Supplies
		01176980	102.32	Other Repair Supplies
		01178666	60.38	Other Repair Supplies
		01178672	47.91	Other Repair Supplies
		01178673	21.01	Supplies
		01179468	72.68	Other Repair Supplies
		01179469	21.38	Bldg Maintenance Supplies
		01179470	53.66	Supplies
		01179471	57.97	Other Repair Supplies
		01179472	35.88	Bldg Maintenance Supplies
		01179854	89.28	Other Repair Supplies
		01179855	218.14	Bldg Maintenance Supplies
		01179856	10.26	Bldg Maintenance Supplies
		01179859	103.70	Other Repair Supplies
		01179860	115.62	Other Repair Supplies
		01178670	155.16	Other Repair Supplies
		01178676	72.10	Other Repair Supplies
		01180665	43.78	Other Repair Supplies
		01180666	183.61	Other Repair Supplies
		01180667	-370.52	Other Repair Supplies
		01180668	-14.55	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180669	16.81	Other Repair Supplies
		01180924	430.50	Other Repair Supplies
		01180926	731.33	Other Repair Supplies
		01180927	-998.11	Other Repair Supplies
		01180937	7.33	Bldg Maintenance Supplies
		01182581	144.23	Supplies
		01182583	53.96	Bldg Maintenance Supplies
		01182586	77.07	Other Repair Supplies
		01182590	58.19	Other Repair Supplies
		01182962	36.27	Other Repair Supplies
		01182963	127.95	Other Repair Supplies
		01182965	65.78	Bldg Maintenance Supplies
		01182964	145.88	Other Repair Supplies
		01183202	236.21	Inventory - PPO
		01183205	40.58	Bldg Maintenance Supplies
		01183207	93.87	Other Repair Supplies
		01183211	9.70	Other Repair Supplies
		01183215	34.52	Supplies
		01185858	16.09	Other Repair Supplies
		01185860	104.97	Other Repair Supplies
		01185864	104.97	Other Repair Supplies
		01185874	71.75	Other Repair Supplies
		01186037	48.63	Other Repair Supplies
		01186038	81.20	Other Repair Supplies
		01186358	202.70	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186366	23.14	Other Repair Supplies
		01186368	21.04	Other Repair Supplies
05/06/2021	15057907	01176751	104.97	Other Repair Supplies
05/13/2021	15058191	01178668	56.25	Other Repair Supplies
05/20/2021	15058454	01180664	127.51	Other Repair Supplies
05/27/2021	15058783	01182594	116.93	Other Repair Supplies

Total for Vendor: 0000001712 \$3,797.81

Vendor: 0000039546/Natalia Vladychenko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057833	01175750	2,340.00	Contracted Student Srvce<=25K
05/20/2021	15058362	01182523	2,720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039546 \$5,060.00

Vendor: 0000028151/National Autism Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057908	01178680	177.58	Supplies

Total for Vendor: 0000028151 \$177.58

Vendor: 0000034730/National Council for Behavioral Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057909	01179863	95.80	Conference Local

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058192	01182103	23.95	Conference Local
05/27/2021	15058784	01185784	167.65	Conference Local

Total for Vendor: 0000034730 \$287.40

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017326	01183219	142.26	Gasoline & Oil

Total for Vendor: 0000020283 \$142.26

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058193	01178682	37.49	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$37.49

Vendor: 0000013918/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183625	15,485.00	Software License
		01183627	15,485.00	Software License
05/20/2021	15058455	01183622	15,485.00	Software License

Total for Vendor: 0000013918 \$46,455.00

Vendor Expenditure Report-

Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057919	01178753	1,243.38	Supplies

Total for Vendor: 000001756 \$1,243.38

Vendor: 0000039839/Neal Acree

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058343	01183285	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039839 \$125.00

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058786	01183236	7,000.00	Supplies

Total for Vendor: 0000033258 \$7,000.00

Vendor: 0000026745/Neopost USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058814	01186193	4,060.08	Lease of Equipment

Total for Vendor: 0000026745 \$4,060.08

Vendor Expenditure Report-

Vendor: 000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058788	01183244	33.25	Bldg Maintenance Supplies

Total for Vendor: 000001814 \$33.25

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186042	5,061.19	Software License
05/27/2021	15058789	01185774	4,500.00	Software License

Total for Vendor: 0000032870 \$9,561.19

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180238	14,647.50	LeaseLeaseBack
05/06/2021	15057910	01180237	9,471.75	LeaseLeaseBack
05/27/2021	15058615	01186373	223,986.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$248,106.15

Vendor: 000009385/Nick Rail Music - USE 38051

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183007	2,356.73	Supplies
05/27/2021	15058790	01183005	10,751.30	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000009385 \$13,108.03

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180261	171.00	Capital Contracted Svcs/Other
		01180262	32,001.75	Capital Contracted Svcs/Other
		01181653	71,029.30	Construction Testing
		01181654	545.00	Construction Testing
		01181656	19,840.10	Construction Testing
		01181657	1,400.00	Contracted Svcs > \$25K
		01181701	9,208.70	Capital Contracted Svcs/Other
		01185928	1,874.50	Construction Testing
05/06/2021	15057911	01180250	4,833.50	Construction Testing
05/13/2021	15058197	01181649	2,304.00	Construction Testing
05/20/2021	15058457	01183156	770.00	Construction Testing
05/27/2021	15058791	01185926	29,824.50	Construction Testing

Total for Vendor: 0000003186 \$173,802.35

Vendor: 0000039282/Notable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181788	297.00	Software License
05/13/2021	15058169	01181784	2,550.00	Software License
05/20/2021	15058428	01183287	99.00	Supplies

Total for Vendor: 0000039282 \$2,946.00

Vendor Expenditure Report-

Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057913	01176783	592.20	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$592.20

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185825	11,310.50	Construction Testing
		01185826	44,254.90	Construction Testing
		01185827	37,522.30	Construction Testing
		01185828	1,686.00	Construction Testing
		01185829	590.50	Construction Testing
05/27/2021	15058794	01185824	8,152.00	Construction Testing

Total for Vendor: 0000006223 \$103,516.20

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180244	82,670.70	Bldg Plans/Architect Fees
		01185922	5,500.00	Bldg Plans/Architect Fees
		01185923	1,282.00	Bldg Plans/Architect Fees
		01185924	1,657.00	Bldg Plans/Architect Fees
05/06/2021	15057914	01179352	10,202.50	Bldg Plans/Architect Fees
05/27/2021	15058795	01185921	2,266.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$103,578.20

Vendor Expenditure Report-

Vendor: 000037834/Ocean Discovery Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058796	01186043	1,026.93	Gas & Electric Service

Total for Vendor: 000037834 \$1,026.93

Vendor: 000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183642	953.28	Supplies
05/13/2021	15058201	01182210	230.75	Supplies
05/20/2021	15058458	01183640	21.08	Supplies

Total for Vendor: 000000957 \$1,205.11

Vendor: 000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01175456	183.33	Supplies
		01175734	8.86	Supplies
		01175735	235.33	Supplies
		01176026	192.01	Supplies
		01176558	432.58	Supplies
		01176559	221.36	Supplies
	15058202	01176815	31.52	Supplies
		01176816	197.67	Supplies
		01177005	76.04	Supplies
		01177006	314.88	Supplies
		01177007	50.17	Supplies
		01177008	11.15	Supplies
		01177010	192.05	Supplies
		01177437	299.26	Supplies
		01177438	234.74	Supplies
		01177742	22.51	Supplies
		01178058	14.00	Supplies
		01178059	40.89	Supplies
		01181804	256.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01176023	964.43	Supplies
		01176024	591.55	Supplies
		01176025	740.20	Supplies
		01178563	119.09	Supplies
		01178564	179.47	Supplies
		01178565	270.64	Supplies
		01178566	97.51	Supplies
		01178567	198.73	Supplies
		01178742	721.06	Supplies
		01178743	4.78	Supplies
		01178744	562.46	Supplies
		01178745	13.43	Supplies
		01178746	1,671.20	Supplies
		01178747	225.09	Supplies
		01178748	335.93	Supplies
		01179077	74.78	Supplies
		01179605	151.71	Supplies
		01179606	21.43	Supplies
		01182626	353.09	Supplies
		01182629	3.88	Supplies
		01183650	231.46	Supplies
05/06/2021	15057915	01175455	321.17	Supplies
05/13/2021	075150	01177009	206.60	Supplies
05/20/2021	15058459	01176022	490.26	Supplies
05/27/2021	15058797	01181003	17.28	Supplies

Total for Vendor: 0000034034 \$11,581.59

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058203	01179922	561.11	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$561.11

Vendor Expenditure Report-

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182193	328.00	Bldg Maintenance Supplies
		01185796	2,846.70	Bldg Maintenance Supplies
05/06/2021	00017242	01179918	166.58	Bldg Maintenance Supplies
05/13/2021	00017287	01181119	393.07	Bldg Maintenance Supplies
05/20/2021	00017334	01183318	728.86	Bldg Maintenance Supplies
05/27/2021	00017387	01185795	1,948.00	Inventory - PPO

Total for Vendor: 0000033218 \$6,411.21

Vendor: 0000001864/One Tripp Tree Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180439	417.00	Contracted Svcs Less Than \$25K
		01180440	2,349.00	Contracted Svcs Less Than \$25K
		01180441	5,490.00	Contracted Svcs Less Than \$25K
		01182227	2,492.00	Contracted Svcs Less Than \$25K
05/06/2021	15057916	01176267	2,845.00	Contracted Svcs Less Than \$25K
05/20/2021	15058460	01179032	1,172.00	Contracted Svcs Less Than \$25K
05/27/2021	15058798	01180438	5,685.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001864 \$20,450.00

Vendor Expenditure Report-

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058462	01183662	2,848.71	Inventory - PPO

Total for Vendor: 000000688 \$2,848.71

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057917	01179950	163,886.96	License And Fees

Total for Vendor: 0000010783 \$163,886.96

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058204	01182123	490.36	Inventory - PPO

Total for Vendor: 0000035185 \$490.36

Vendor: 000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	075144	01180466	78,708.69	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004402 \$78,708.69

Vendor Expenditure Report-

Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017211	01179861	397.83	Bldg Maintenance Supplies

Total for Vendor: 000001904 \$397.83

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181660	141.15	Inventory - PPO
05/13/2021	00017257	01181659	3,103.91	Inventory - PPO
05/20/2021	00017303	01183909	968.94	Inventory - PPO
05/27/2021	00017353	01186142	1,276.19	Inventory - PPO

Total for Vendor: 000001905 \$5,490.19

Vendor: 0000033094/Pacific Rehab Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057918	01176564	387.47	Supplies
05/13/2021	15058205	01178087	394.47	Supplies

Total for Vendor: 0000033094 \$781.94

Vendor: 0000038312/Padres LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057946	01179865	101,900.00	Rental of Facilities

Total for Vendor: 0000038312 \$101,900.00

Vendor Expenditure Report-

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181059	3,800.28	Contracted Svcs > \$25K
05/20/2021	15058463	01181055	37,980.00	Contracted Svcs > \$25K
05/27/2021	15058800	01181050	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$43,280.28

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017304	01182670	10,946.03	Other Repair Supplies
05/27/2021	00017354	01185823	485.22	Bldg Maintenance Supplies

Total for Vendor: 0000001924 \$11,431.25

Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058464	01181068	4,707.10	Equipment Non Capitalized

Total for Vendor: 0000024191 \$4,707.10

Vendor: 0000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058157	01182037	12,358.75	Auto Expense Personal Car
05/20/2021	15058416	01182545	1,454.96	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/27/2021	15058729	01185836	6,984.85	Auto Expense Personal Car

Total for Vendor: 0000006276 \$20,798.56

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185849	3,373.94	Contracted Svcs Legal
		01185850	4,368.00	Contracted Svcs Legal
		01185851	4,836.00	Contracted Svcs Legal
		01185852	3,513.13	Contracted Svcs Legal
		01186107	52.00	Contracted Svcs Legal
05/27/2021	15058801	01185848	9,611.30	Contracted Svcs Legal

Total for Vendor: 0000031299 \$25,754.37

Vendor: 0000039022/Penguin Random House

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058466	01180647	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039022 \$3,000.00

Vendor Expenditure Report-

Vendor: 000001953/Perfection Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	00017305	01183779	970.55	Supplies

Total for Vendor: 000001953 \$970.55

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058595	01034421	39,970.84	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$39,970.84

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183932	21,528.00	Accounts Pay - Warehouse
		01183933	7,176.00	Accounts Pay - Warehouse
05/20/2021	075170	01183707	14,352.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$43,056.00

Vendor Expenditure Report-

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183994	9,651.00	Contracted Svcs Less Than \$25K
05/20/2021	00017332	01183993	7,102.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$16,753.88

Vendor: 0000003153/Pitney Bowes (Global Mailing)

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058210	01182196	150.00	Contracted Svcs Less Than \$25K
05/20/2021	15058467	01183781	3,000.00	Postage Expense

Total for Vendor: 0000003153 \$3,150.00

Vendor: 0000001974/Pitsco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017258	01181661	111.28	Supplies

Total for Vendor: 0000001974 \$111.28

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058468	01183888	40,566.00	Bldg Plans/Architect Fees
05/27/2021	15058804	01185348	135,675.22	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000023494 \$176,241.22

Vendor: 0000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058805	01185755	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001977 \$3,000.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181683	60,224.02	Bldg Plans/Architect Fees
		01183596	10,092.00	Bldg Plans/Architect Fees
		01183599	11,160.00	Bldg Plans/Architect Fees
		01183600	9,110.00	Bldg Plans/Architect Fees
		01183601	5,935.00	Bldg Plans/Architect Fees
		01183603	5,935.00	Bldg Plans/Architect Fees
		01183604	2,358.00	Bldg Plans/Architect Fees
		01183605	5,935.00	Bldg Plans/Architect Fees
		01183606	12,245.25	Bldg Plans/Architect Fees
		01183608	5,935.00	Bldg Plans/Architect Fees
		01183609	7,544.80	Bldg Plans/Architect Fees
		01183610	1,065.00	Bldg Plans/Architect Fees
		01183611	12,450.25	Bldg Plans/Architect Fees
		01183612	2,100.00	Bldg Plans/Architect Fees
		01183613	818.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183614	16,023.00	Bldg Plans/Architect Fees
		01183655	12,156.00	Bldg Plans/Other Costs
		01183657	10,387.00	Bldg Plans/Other Costs
		01183659	4,949.00	Bldg Plans/Architect Fees
		01183660	9,748.50	Bldg Plans/Architect Fees
		01183667	13,283.00	Bldg Plans/Architect Fees
		01183669	10,210.50	Bldg Plans/Other Costs
		01183670	10,579.50	Bldg Plans/Other Costs
		01183672	10,619.25	Bldg Plans/Architect Fees
		01183820	12,512.00	Bldg Plans/Other Costs
		01183821	12,427.00	Bldg Plans/Other Costs
		01183823	14,252.00	Bldg Plans/Other Costs
		01183825	8,344.25	Bldg Plans/Architect Fees
		01183827	6,703.25	Bldg Plans/Architect Fees
		01183829	12,062.25	Bldg Plans/Architect Fees
		01183831	9,129.25	Bldg Plans/Architect Fees
		01183832	7,353.25	Bldg Plans/Architect Fees
		01183834	12,024.00	Bldg Plans/Architect Fees
		01183837	8,036.25	Bldg Plans/Architect Fees
		01186133	9,144.00	Bldg Plans/Other Costs
05/13/2021	15058211	01181682	16,995.00	Bldg Plans/Architect Fees
05/20/2021	15058469	01183595	2,598.00	Bldg Plans/Architect Fees
05/27/2021	15058806	01186131	5,935.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000006323 \$388,379.07

Vendor: 0000039304/Polymershapes Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179998	92,934.38	Custodial Supplies
		01179999	52,258.75	Custodial Supplies
05/06/2021	15057921	01178480	1,939.51	Custodial Supplies

Total for Vendor: 0000039304 \$147,132.64

Vendor: 0000034212/PowerSchool Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058807	01183645	10,350.00	Software License

Total for Vendor: 0000034212 \$10,350.00

Vendor: 0000009182/PRDRepair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058808	01185888	1,531.13	Supplies

Total for Vendor: 0000009182 \$1,531.13

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058470	01181688	1,861.55	Supplies

Total for Vendor: 0000033692 \$1,861.55

Vendor Expenditure Report-

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180260	334.42	Supplies
		01184104	781.86	Supplies
05/06/2021	00017212	01179549	2,090.06	Supplies
05/27/2021	00017355	01184086	629.29	Supplies

Total for Vendor: 0000002028 \$3,835.63

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058212	01179894	8,954.03	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$8,954.03

Vendor: 0000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179332	444.94	Bldg Maintenance Supplies
		01179333	325.78	Bldg Maintenance Supplies
		01179334	482.08	Bldg Maintenance Supplies
		01179336	159.26	Bldg Maintenance Supplies
		01181456	860.85	Bldg Maintenance Supplies
		01181460	212.33	Bldg Maintenance Supplies
		01181462	187.24	Bldg Maintenance Supplies
		01181463	24.23	Bldg Maintenance Supplies
		01181466	113.74	Bldg Maintenance Supplies
		01183014	86.05	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01183016	589.75	Bldg Maintenance Supplies
		01183017	32.93	Bldg Maintenance Supplies
		01185333	738.90	Bldg Maintenance Supplies
		01185334	20.46	Bldg Maintenance Supplies
		01185335	89.93	Bldg Maintenance Supplies
		01185338	105.96	Bldg Maintenance Supplies
		01185342	48.44	Bldg Maintenance Supplies
05/06/2021	15057866	01179331	172.67	Bldg Maintenance Supplies
05/13/2021	15058129	01181453	321.49	Bldg Maintenance Supplies
05/20/2021	15058396	01183013	11.56	Bldg Maintenance Supplies
05/27/2021	15058699	01185331	90.14	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$5,118.73

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179877	114.00	Supplies
05/06/2021	15057922	01179547	1,378.72	Software License
05/27/2021	15058809	01185890	971.00	Supplies

Total for Vendor: 0000010062 \$2,463.72

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179326	240.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01179329	365.00	Contracted Student Srvce<=25K
		01179330	640.00	Contracted Student Srvce<=25K
		01182930	640.00	Contracted Student Srvce<=25K
		01182931	400.00	Contracted Student Srvce<=25K
		01182932	600.00	Contracted Student Srvce<=25K
		01182933	160.00	Contracted Student Srvce<=25K
		01182934	80.00	Contracted Student Srvce<=25K
		01182935	375.00	Contracted Student Srvce<=25K
		01182936	375.00	Contracted Student Srvce<=25K
		01182937	240.00	Contracted Student Srvce<=25K
		01186005	160.00	Contracted Student Srvce<=25K
		01186006	500.00	Contracted Student Srvce<=25K
		01186007	625.00	Contracted Student Srvce<=25K
		01186009	560.00	Contracted Student Srvce<=25K
		01186010	360.00	Contracted Student Srvce<=25K
		01186011	280.00	Contracted Student Srvce<=25K
		01186012	60.00	Contracted Student Srvce<=25K
		01186013	320.00	Contracted Student Srvce<=25K
		01186015	640.00	Contracted Student Srvce<=25K
		01186016	200.00	Contracted Student Srvce<=25K
05/06/2021	15057923	01179325	500.00	Contracted Student Srvce<=25K
05/20/2021	15058471	01182928	100.00	Contracted Student Srvce<=25K
05/27/2021	15058810	01186004	480.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000017805 \$8,900.00

Vendor: 0000016523/Proforce Law Enforcement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057924	01177686	1,154.01	Supplies

Total for Vendor: 0000016523 \$1,154.01

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058811	01185779	950.00	Software License

Total for Vendor: 0000010010 \$950.00

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057925	01175989	23,789.20	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$23,789.20

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177973	26.43	Contracted Svcs Less Than \$25K
		01177975	54.18	Contracted Svcs Less Than \$25K
		01180653	26.43	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057926	01177422	27.10	Contracted Svcs Less Than \$25K
05/13/2021	15058214	01177974	26.43	Contracted Svcs Less Than \$25K
05/20/2021	15058472	01179898	27.10	Contracted Svcs Less Than \$25K
05/27/2021	15058812	01183023	40.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$228.00

Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057927	01179518	5,775.00	Contracted Student Srvce<=25K
05/27/2021	15058813	01185685	5,425.00	Contracted Student Srvce<=25K

Total for Vendor: 0000032586 \$11,200.00

Vendor: 0000039905/Ranae Seaman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	002665	01179862	298.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039905 \$298.91

Vendor Expenditure Report-

Vendor: 000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017213	01180173	2,143.00	Contracted Svcs Less Than \$25K
05/27/2021	00017356	01186090	1,538.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002080 \$3,681.00

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058473	01182538	545.00	License And Fees

Total for Vendor: 0000035798 \$545.00

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182167	1,413.68	Equipment Non Capitalized
		01182169	623.87	Equipment Non Capitalized
		01182170	623.87	Equipment Non Capitalized
		01182172	232.20	Supplies
		01182177	1,413.68	Equipment Non Capitalized
		01185454	464.40	Supplies
		01185456	232.20	Furniture <\$500
		01185457	696.60	Supplies
		01185458	696.60	Supplies
		01185460	623.87	Equipment Non Capitalized
05/13/2021	15058073	01182166	232.20	Supplies
05/27/2021	15058625	01185451	1,161.01	Furniture <\$500

Vendor Expenditure Report-

Total for Vendor: 0000021085 \$8,414.18

Vendor: 0000038354/RE Schultz Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186350	9,923.79	Bldgs and Improvement of Bldgs
		01186359	22,786.79	Bldgs and Improvement of Bldgs
		01186364	18,668.54	Bldgs and Improvement of Bldgs
		01186367	17,566.54	Bldgs and Improvement of Bldgs
		01186369	18,668.54	Bldgs and Improvement of Bldgs
		01186372	17,433.54	Bldgs and Improvement of Bldgs
05/27/2021	15058617	01186347	7,918.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038354 \$112,965.99

Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058216	01181442	2,200.00	Consultants <=\$25K

Total for Vendor: 0000034533 \$2,200.00

Vendor Expenditure Report-

Vendor: 000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058474	01182659	84.74	Supplies
05/27/2021	15058819	01183872	62.60	Supplies

Total for Vendor: 000002088 \$147.34

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058065	01182113	20.42	Supplies
05/20/2021	15058338	01183878	58.80	Supplies

Total for Vendor: 000000336 \$79.22

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058475	01183052	1,085.86	Supplies

Total for Vendor: 0000014196 \$1,085.86

Vendor: 0000033029/Really Great Reading Company LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058217	01180240	15,146.70	Supplies

Total for Vendor: 0000033029 \$15,146.70

Vendor: 0000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
05/20/2021	00017306	01182926	17.70	Bldg Maintenance Supplies

Total for Vendor: 0000002094 \$17.70

Vendor: 0000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058820	01185465	23,607.11	Contracted Svcs > \$25K

Total for Vendor: 0000002591 \$23,607.11

Vendor: 0000037889/Republic Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179839	28,276.46	Rubbish Disposal
		01179840	25,811.34	Rubbish Disposal
05/06/2021	15057930	01179838	6,271.88	Rubbish Disposal

Total for Vendor: 0000037889 \$60,359.68

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058218	01178387	65,541.00	Contracted Svcs > \$25K
05/27/2021	15058821	01182539	84,860.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$150,401.00

Vendor Expenditure Report-

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183454	55.55	Bldg Maintenance Supplies
		01183455	57.36	Bldg Maintenance Supplies
		01183597	17.95	Bldg Maintenance Supplies
		01183598	38.99	Bldg Maintenance Supplies
		01186028	26.74	Bldg Maintenance Supplies
05/13/2021	15058219	01177727	35.75	Bldg Maintenance Supplies
05/20/2021	15058477	01182927	3.24	Bldg Maintenance Supplies
05/27/2021	15058822	01186027	1,235.49	Inventory - PPO

Total for Vendor: 000006406 \$1,471.07

Vendor: 000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178783	148.12	Lease of Equipment
05/13/2021	15058220	01178782	3,333.74	Lease of Equipment
05/20/2021	15058478	01181489	1,305.00	Lease of Equipment
05/27/2021	15058823	01181773	408.11	Lease of Equipment

Total for Vendor: 000020548 \$5,194.97

Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058825	01186008	832.97	Rental of Facilities

Total for Vendor: 000002123 \$832.97

Vendor Expenditure Report-

Vendor: 0000037152/Riverside Insights

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057931	01178477	6,844.97	Supplies

Total for Vendor: 0000037152 \$6,844.97

Vendor: 0000039907/Robert and Joi Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057903	01180461	3,150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039907 \$3,150.00

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182552	4,800.00	Bldg Plans/Architect Fees
		01182553	6,887.50	Bldg Plans/Architect Fees
		01182554	4,368.00	Bldg Plans/Architect Fees
		01182556	858.65	Bldg Plans/Architect Fees
		01182557	600.00	Bldg Plans/Architect Fees
		01182559	2,576.80	Bldg Plans/Architect Fees
		01182560	15,342.85	Bldg Plans/Architect Fees
		01182993	4,505.00	Bldg Plans/Architect Fees
		01183901	318,209.75	Bldg Plans/Architect Fees
		01183902	7,500.00	Bldg Plans/Architect Fees
05/06/2021	15057932	01180263	714,390.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058479	01182549	104,378.80	Bldg Plans/Architect Fees
05/27/2021	15058826	01185832	200.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$1,184,617.35

Vendor: 000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183839	605.84	Other Repair Supplies
		01183840	935.33	Other Repair Supplies
05/20/2021	15058480	01183354	293.12	Other Repair Supplies

Total for Vendor: 0000033486 \$1,834.29

Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185392	7,061.15	Equipment Non Capitalized
		01185394	1,148.90	Equipment Non Capitalized
		01185410	182.10	Bldg Maintenance Supplies
05/27/2021	15058827	01184101	21,431.48	Equipment Non Capitalized

Total for Vendor: 0000025040 \$29,823.63

Vendor Expenditure Report-

Vendor: 0000039881/Sabrina Abigail Marjorie Shah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058499	01182537	200.00	Supplies

Total for Vendor: 0000039881 \$200.00

Vendor: 0000039334/SAF North America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058221	01181000	21,033.88	Equipment Non Capitalized

Total for Vendor: 0000039334 \$21,033.88

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179358	1,512.00	Bldg Plans/Architect Fees
		01179360	550.00	Bldg Plans/Architect Fees
		01185931	6,467.50	Bldg Plans/Architect Fees
		01186134	5,145.00	Bldg Plans/Architect Fees
05/06/2021	15057934	01179357	7,455.00	Bldg Plans/Architect Fees
05/20/2021	15058482	01183887	3,150.00	Bldg Plans/Architect Fees
05/27/2021	15058828	01185930	3,330.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$27,609.50

Vendor Expenditure Report-

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185960	109.99	Contracted Vehicle Repair
05/27/2021	15058829	01185959	661.82	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$771.81

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057936	01180268	825.00	Capital Contracted Svcs/Other

Total for Vendor: 0000002179 \$825.00

Vendor: 0000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058830	01185950	92,974.67	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006333 \$92,974.67

Vendor: 0000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057937	01180035	16,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002186 \$16,250.00

Vendor Expenditure Report-

Vendor: 0000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179523	367.50	Contracted Svcs Less Than \$25K
		01179524	508.20	Contracted Svcs Less Than \$25K
		01186178	363.30	Contracted Svcs Less Than \$25K
		01186179	2,525.25	Contracted Svcs Less Than \$25K
05/06/2021	15057938	01179521	578.02	Contracted Svcs Less Than \$25K
05/13/2021	15058222	01180671	508.20	Contracted Svcs Less Than \$25K
05/27/2021	15058831	01186176	402.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004169 \$5,253.15

Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182058	14,000.00	Contracted Svcs Less Than \$25K
		01182060	7,000.00	Contracted Svcs Less Than \$25K
05/06/2021	15057948	01180193	14,000.00	Contracted Svcs Less Than \$25K
05/13/2021	15058228	01182057	7,000.00	Consultants <=\$25K
05/20/2021	15058495	01182632	7,000.00	Consultants <=\$25K

Total for Vendor: 0000002194 \$49,000.00

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179580	1,767.16	Gas & Electric Service
		01179581	866.09	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01179583	100.82	Gas & Electric Service
		01179588	214.91	Gas & Electric Service
		01179593	10.10	Gas & Electric Service
		01179595	645.73	Gas & Electric Service
		01179597	942.17	Gas & Electric Service
		01179599	10.58	Gas & Electric Service
		01179631	10.58	Gas & Electric Service
		01179634	69.45	Gas & Electric Service
		01179635	556.23	Gas & Electric Service
		01179637	10.10	Gas & Electric Service
		01179639	134.33	Gas & Electric Service
		01179641	11,266.69	Gas & Electric Service
		01179644	10,887.23	Gas & Electric Service
		01179645	32,001.18	Gas & Electric Service
		01179646	26,315.07	Gas & Electric Service
		01179648	3,453.17	Gas & Electric Service
		01179649	278.18	Gas & Electric Service
		01179650	20.15	Gas & Electric Service
		01179651	109.09	Gas & Electric Service
		01179652	411.18	Gas & Electric Service
		01179653	58.44	Gas & Electric Service
		01179654	315.58	Gas & Electric Service
		01179655	268.34	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179656	259.83	Gas & Electric Service
		01179657	848.70	Gas & Electric Service
		01179658	360.54	Gas & Electric Service
		01179659	856.23	Gas & Electric Service
		01179660	4,684.55	Gas & Electric Service
		01179989	9.44	Gas & Electric Service
		01179990	24.10	Gas & Electric Service
		01179991	113.32	Gas & Electric Service
		01179992	339.54	Gas & Electric Service
		01179993	402.91	Gas & Electric Service
		01179994	381.08	Gas & Electric Service
		01179995	201.35	Gas & Electric Service
		01179996	6,354.00	Gas & Electric Service
		01179997	3,790.47	Gas & Electric Service
		01180000	1,050.60	Gas & Electric Service
		01180001	530.09	Gas & Electric Service
		01180002	27,215.62	Gas & Electric Service
		01180003	25,657.61	Gas & Electric Service
		01180004	6,628.61	Gas & Electric Service
		01180005	5,302.41	Gas & Electric Service
		01180006	1,469.77	Gas & Electric Service
		01180007	3,244.82	Gas & Electric Service
		01180008	1,843.15	Gas & Electric Service
		01180009	210.80	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01180010	12.51	Gas & Electric Service
		01180011	6,678.58	Gas & Electric Service
		01180012	7,399.04	Gas & Electric Service
		01180013	4,770.96	Gas & Electric Service
		01180014	9,569.78	Gas & Electric Service
		01180015	464.39	Gas & Electric Service
		01180016	73.34	Gas & Electric Service
		01180017	134.33	Gas & Electric Service
		01180018	2,255.03	Gas & Electric Service
		01180019	71.06	Gas & Electric Service
		01180020	270.62	Gas & Electric Service
		01180021	1,071.09	Gas & Electric Service
		01180022	17.88	Gas & Electric Service
		01180023	843.59	Gas & Electric Service
		01180024	969.86	Gas & Electric Service
		01180025	304.01	Gas & Electric Service
		01180026	16.73	Gas & Electric Service
		01180027	114.14	Gas & Electric Service
		01180028	155.11	Gas & Electric Service
		01180029	151.21	Gas & Electric Service
		01180030	199.72	Gas & Electric Service
		01180031	186.75	Gas & Electric Service
		01180032	91.79	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180033	110.43	Gas & Electric Service
		01180034	64.14	Gas & Electric Service
		01180036	866.82	Gas & Electric Service
		01180037	271.41	Gas & Electric Service
		01180038	2,004.50	Gas & Electric Service
		01180039	2,868.31	Gas & Electric Service
		01180040	6,761.97	Gas & Electric Service
		01180041	1,244.74	Gas & Electric Service
		01180042	5,801.75	Gas & Electric Service
		01180043	12,017.51	Gas & Electric Service
		01180044	12,325.17	Gas & Electric Service
		01180045	6,326.51	Gas & Electric Service
		01180046	5,763.57	Gas & Electric Service
		01180047	5,295.16	Gas & Electric Service
		01180048	6,017.75	Gas & Electric Service
		01180049	25,716.52	Gas & Electric Service
		01180050	1,228.84	Gas & Electric Service
		01180241	7,574.37	Gas & Electric Service
		01180242	5,668.53	Gas & Electric Service
		01180245	4,361.89	Gas & Electric Service
		01180252	404.10	Gas & Electric Service
		01180254	5,305.90	Gas & Electric Service
		01180255	4,869.14	Gas & Electric Service
		01180256	644.77	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01180257	138.09	Gas & Electric Service
		01180258	118.60	Gas & Electric Service
		01180259	33.35	Gas & Electric Service
		01181025	252.52	Gas & Electric Service
		01181028	68.84	Gas & Electric Service
		01181030	467.71	Gas & Electric Service
		01181032	425.53	Gas & Electric Service
		01181033	16,863.52	Gas & Electric Service
		01181039	7,252.62	Gas & Electric Service
		01181054	3,081.82	Gas & Electric Service
		01181065	5,588.84	Gas & Electric Service
		01181072	13,821.70	Gas & Electric Service
		01181093	3,581.15	Gas & Electric Service
		01181095	2,799.16	Gas & Electric Service
		01181101	2,482.85	Gas & Electric Service
		01181105	4,692.85	Gas & Electric Service
		01181115	268.92	Gas & Electric Service
		01181118	9,050.96	Gas & Electric Service
		01181120	174.31	Gas & Electric Service
		01181123	356.48	Gas & Electric Service
		01181124	764.65	Gas & Electric Service
		01181125	268.49	Gas & Electric Service
		01181126	408.11	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181127	760.45	Gas & Electric Service
		01181128	159.11	Gas & Electric Service
		01181129	8,433.22	Gas & Electric Service
		01181130	3,819.94	Gas & Electric Service
		01181131	390.16	Gas & Electric Service
		01181132	416.15	Gas & Electric Service
		01181133	52.10	Gas & Electric Service
		01181134	164.55	Gas & Electric Service
		01181135	332.52	Gas & Electric Service
		01181136	2,579.53	Gas & Electric Service
		01181137	13,462.83	Gas & Electric Service
		01181138	104.72	Gas & Electric Service
		01181139	677.85	Gas & Electric Service
		01181140	754.05	Gas & Electric Service
		01181141	2,101.37	Gas & Electric Service
		01181142	197.55	Gas & Electric Service
		01181143	13.35	Gas & Electric Service
		01181144	16,593.05	Gas & Electric Service
		01181147	5,110.06	Gas & Electric Service
		01181149	6,394.36	Gas & Electric Service
		01181151	13,955.67	Gas & Electric Service
		01181152	3,621.02	Gas & Electric Service
		01181153	11,890.17	Gas & Electric Service
		01181154	3,753.74	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01181155	10,512.64	Gas & Electric Service
		01181156	4,364.45	Gas & Electric Service
		01181157	2,771.90	Gas & Electric Service
		01181158	1,099.76	Gas & Electric Service
		01181159	3,282.58	Gas & Electric Service
		01181160	1,138.32	Gas & Electric Service
		01181161	372.22	Gas & Electric Service
		01181446	989.87	Gas & Electric Service
		01181450	7,111.43	Gas & Electric Service
		01181452	5,031.86	Gas & Electric Service
		01181454	14.44	Gas & Electric Service
		01181455	3,798.75	Gas & Electric Service
		01181457	1,290.85	Gas & Electric Service
		01181459	246.05	Gas & Electric Service
		01181461	3,212.51	Gas & Electric Service
		01181465	1,778.97	Gas & Electric Service
		01181467	10.58	Gas & Electric Service
		01181468	3,812.34	Gas & Electric Service
		01181492	3,251.94	Gas & Electric Service
		01181494	1,232.35	Gas & Electric Service
		01181495	5,374.91	Gas & Electric Service
		01181497	33.58	Gas & Electric Service
		01181499	380.90	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181500	32.95	Gas & Electric Service
		01181501	52.50	Gas & Electric Service
		01181502	15,700.74	Gas & Electric Service
		01181503	214.53	Gas & Electric Service
		01181506	790.85	Gas & Electric Service
		01181510	1,193.26	Gas & Electric Service
		01181511	3,901.88	Gas & Electric Service
		01181512	9,360.33	Gas & Electric Service
		01181513	170.86	Gas & Electric Service
		01181519	455.30	Gas & Electric Service
		01181521	432.78	Gas & Electric Service
		01181522	266.36	Gas & Electric Service
		01181527	262.70	Gas & Electric Service
		01181528	375.59	Gas & Electric Service
		01181530	114.65	Gas & Electric Service
		01181531	12,406.25	Gas & Electric Service
		01181532	266.13	Gas & Electric Service
		01181533	324.16	Gas & Electric Service
		01181534	52.15	Gas & Electric Service
		01181535	142.79	Gas & Electric Service
		01181536	7,473.17	Gas & Electric Service
		01181537	4,264.89	Gas & Electric Service
		01181538	25,696.68	Gas & Electric Service
		01181539	13,463.24	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01181540	268.70	Gas & Electric Service
		01181541	5,401.74	Gas & Electric Service
		01181542	1,996.13	Gas & Electric Service
		01181543	17,771.95	Gas & Electric Service
		01181544	1,175.81	Gas & Electric Service
		01181545	118.59	Gas & Electric Service
		01181546	155.68	Gas & Electric Service
		01181547	3,291.93	Gas & Electric Service
		01181548	449.00	Gas & Electric Service
		01181549	76.51	Gas & Electric Service
		01181550	517.74	Gas & Electric Service
		01181551	207.28	Gas & Electric Service
		01181552	293.77	Gas & Electric Service
		01181553	482.88	Gas & Electric Service
		01181554	405.20	Gas & Electric Service
		01181655	393.53	Gas & Electric Service
		01181662	143.00	Gas & Electric Service
		01181664	419.53	Gas & Electric Service
		01181666	1,104.35	Gas & Electric Service
		01181669	249.79	Gas & Electric Service
		01181767	206.47	Gas & Electric Service
		01181768	567.57	Gas & Electric Service
		01181770	3,738.52	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181772	20,550.44	Gas & Electric Service
		01181775	596.57	Gas & Electric Service
		01181780	85.74	Gas & Electric Service
		01181781	2,724.14	Gas & Electric Service
		01181785	3,872.26	Gas & Electric Service
		01181790	10.58	Gas & Electric Service
		01181798	5,547.78	Gas & Electric Service
		01181800	2,043.51	Gas & Electric Service
		01181801	390.99	Gas & Electric Service
		01181803	18.50	Gas & Electric Service
		01181806	385.00	Gas & Electric Service
		01181807	3,748.73	Gas & Electric Service
		01181809	218.41	Gas & Electric Service
		01181812	220.60	Gas & Electric Service
		01181813	2,499.23	Gas & Electric Service
		01181816	5,114.66	Gas & Electric Service
		01181817	4,607.73	Gas & Electric Service
	15058067	01181162	224.31	Gas & Electric Service
		01182674	764.08	Gas & Electric Service
		01182676	735.76	Gas & Electric Service
		01182677	882.84	Gas & Electric Service
		01182678	390.37	Gas & Electric Service
		01182679	2,652.89	Gas & Electric Service
		01182680	494.93	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01182681	1,686.82	Gas & Electric Service
		01182682	5,217.64	Gas & Electric Service
		01182683	3,921.44	Gas & Electric Service
		01182684	11,999.18	Gas & Electric Service
		01182685	7,283.23	Gas & Electric Service
		01182690	1,000.66	Gas & Electric Service
		01182692	1,112.67	Gas & Electric Service
		01182694	808.86	Gas & Electric Service
		01182695	8,581.90	Gas & Electric Service
		01183060	1,149.34	Gas & Electric Service
		01183062	18.50	Gas & Electric Service
		01183063	2,755.26	Gas & Electric Service
		01183064	3,822.92	Gas & Electric Service
		01183065	6,740.86	Gas & Electric Service
		01183067	4,504.83	Gas & Electric Service
		01183070	3,118.52	Gas & Electric Service
		01183072	314.07	Gas & Electric Service
		01183078	193.13	Gas & Electric Service
		01183081	3,172.86	Gas & Electric Service
		01183087	4,282.62	Gas & Electric Service
		01183089	5,641.47	Gas & Electric Service
		01183090	4,540.46	Gas & Electric Service
		01183091	4,568.80	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183092	6,689.18	Gas & Electric Service
		01183093	404.40	Gas & Electric Service
		01183095	802.62	Gas & Electric Service
		01183101	10.58	Gas & Electric Service
		01183103	780.70	Gas & Electric Service
		01183105	96.47	Gas & Electric Service
		01183106	217.27	Gas & Electric Service
		01183107	188.76	Gas & Electric Service
		01183108	12,764.21	Gas & Electric Service
		01183109	11.19	Gas & Electric Service
		01183110	3,790.97	Gas & Electric Service
		01183114	7,336.34	Gas & Electric Service
		01183115	6,621.55	Gas & Electric Service
		01183116	14,222.56	Gas & Electric Service
		01183117	7,869.83	Gas & Electric Service
		01183119	10.10	Gas & Electric Service
		01183121	8,167.17	Gas & Electric Service
		01183122	8,992.48	Gas & Electric Service
		01183124	2,744.03	Gas & Electric Service
		01183206	268.83	Gas & Electric Service
		01183212	656.79	Gas & Electric Service
		01183222	3,408.16	Gas & Electric Service
		01183229	5,674.93	Gas & Electric Service
		01183233	9,151.17	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01183238	9,388.29	Gas & Electric Service
		01183257	8,397.11	Gas & Electric Service
		01183258	8,447.86	Gas & Electric Service
		01183259	2,269.85	Gas & Electric Service
		01183261	10.58	Gas & Electric Service
		01183264	334.11	Gas & Electric Service
		01183290	317.68	Gas & Electric Service
		01183302	229.00	Gas & Electric Service
		01183304	192.92	Gas & Electric Service
		01183307	191.79	Gas & Electric Service
		01183320	7,322.46	Gas & Electric Service
		01183322	12,763.86	Gas & Electric Service
		01183331	1,272.52	Gas & Electric Service
		01183333	10,699.13	Gas & Electric Service
		01183342	9,966.89	Gas & Electric Service
		01183348	4,632.62	Gas & Electric Service
		01183350	21,331.15	Gas & Electric Service
		01183352	10,924.53	Gas & Electric Service
		01183355	3,620.34	Gas & Electric Service
		01183358	5,030.29	Gas & Electric Service
		01183361	8,878.83	Gas & Electric Service
		01183374	10.58	Gas & Electric Service
		01183379	9,791.46	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183380	288.85	Gas & Electric Service
		01183381	526.03	Gas & Electric Service
		01183382	25.38	Gas & Electric Service
		01183384	343.52	Gas & Electric Service
		01183385	26.45	Gas & Electric Service
		01183387	10.10	Gas & Electric Service
		01183388	65.78	Gas & Electric Service
		01183389	5,689.44	Gas & Electric Service
	15058314	01182671	129.94	Gas & Electric Service
	15058587	01184115	128.86	Gas & Electric Service
		01184116	2,311.78	Gas & Electric Service
		01184117	385.30	Gas & Electric Service
		01184118	8,074.73	Gas & Electric Service
		01184119	189.97	Gas & Electric Service
		01184121	204.28	Gas & Electric Service
		01184122	13,867.52	Gas & Electric Service
		01184123	395.26	Gas & Electric Service
		01184124	55.36	Gas & Electric Service
		01184125	120.45	Gas & Electric Service
		01184126	56.52	Gas & Electric Service
		01184127	5,872.74	Gas & Electric Service
		01184128	8,365.40	Gas & Electric Service
		01184129	10,047.21	Gas & Electric Service
		01184130	18,870.55	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01184131	7,059.42	Gas & Electric Service
		01184132	130.40	Gas & Electric Service
		01184134	11,178.28	Gas & Electric Service
		01184135	4,022.74	Gas & Electric Service
		01184136	9,245.98	Gas & Electric Service
		01184137	3,052.59	Gas & Electric Service
		01184138	10,150.44	Gas & Electric Service
		01184139	1,517.16	Gas & Electric Service
		01185358	5,874.63	Gas & Electric Service
		01185359	325.72	Gas & Electric Service
		01185362	112.15	Gas & Electric Service
		01185387	251.20	Gas & Electric Service
		01185388	601.73	Gas & Electric Service
		01185396	31.62	Gas & Electric Service
		01185397	1,518.61	Gas & Electric Service
		01185401	1,220.43	Gas & Electric Service
		01185404	301.53	Gas & Electric Service
		01185408	46.41	Gas & Electric Service
		01185409	82.67	Gas & Electric Service
		01185411	10.10	Gas & Electric Service
		01185412	10.10	Gas & Electric Service
		01185413	165.70	Gas & Electric Service
		01185415	5,155.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185416	19,765.90	Gas & Electric Service
		01185418	11,094.54	Gas & Electric Service
		01185492	1,307.59	Gas & Electric Service
		01185498	840.04	Gas & Electric Service
		01185503	64.25	Gas & Electric Service
		01185506	2,454.42	Gas & Electric Service
		01185510	122.67	Gas & Electric Service
		01185512	4,138.74	Gas & Electric Service
		01185515	6,165.26	Gas & Electric Service
		01185516	4,132.32	Gas & Electric Service
		01185517	3,427.15	Gas & Electric Service
		01185518	8,992.48	Gas & Electric Service
		01185519	7,869.88	Gas & Electric Service
		01185520	6,504.63	Gas & Electric Service
		01185521	8,291.56	Gas & Electric Service
		01185522	6,193.71	Gas & Electric Service
		01185523	15.16	Gas & Electric Service
		01185524	2,983.11	Gas & Electric Service
		01185525	5,815.60	Gas & Electric Service
		01185526	4,167.13	Gas & Electric Service
		01185527	197.07	Gas & Electric Service
		01185528	1,159.39	Gas & Electric Service
		01185529	1,344.81	Gas & Electric Service
		01185530	28,154.93	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01185531	5,927.72	Gas & Electric Service
		01185532	1,588.13	Gas & Electric Service
		01185533	178.72	Gas & Electric Service
		01185534	1,515.90	Gas & Electric Service
		01185536	9,367.21	Gas & Electric Service
		01185537	3,469.11	Gas & Electric Service
		01185538	10.10	Gas & Electric Service
		01185540	3,877.32	Gas & Electric Service
		01185541	23,605.89	Gas & Electric Service
		01185776	6,072.20	Gas & Electric Service
		01185781	178.59	Gas & Electric Service
		01185786	1,799.59	Gas & Electric Service
		01185789	296.87	Gas & Electric Service
		01185792	53.19	Gas & Electric Service
		01185814	160.40	Gas & Electric Service
		01185817	70.60	Gas & Electric Service
		01185819	282.81	Gas & Electric Service
		01185854	181.59	Gas & Electric Service
		01185855	10.58	Gas & Electric Service
		01185859	6,767.86	Gas & Electric Service
		01185862	2,189.19	Gas & Electric Service
		01185868	4,295.20	Gas & Electric Service
		01185870	79.35	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185875	18.93	Gas & Electric Service
		01185880	1,594.41	Gas & Electric Service
		01185893	2,803.84	Gas & Electric Service
		01185894	5,357.01	Gas & Electric Service
		01185895	6,328.25	Gas & Electric Service
		01185896	12,242.28	Gas & Electric Service
		01185898	6,271.17	Gas & Electric Service
		01185899	599.94	Gas & Electric Service
		01185900	33.33	Gas & Electric Service
		01185901	1,276.02	Gas & Electric Service
		01185902	864.85	Gas & Electric Service
		01185903	291.21	Gas & Electric Service
		01185904	6,526.58	Gas & Electric Service
		01185905	873.25	Gas & Electric Service
		01185906	1,149.05	Gas & Electric Service
		01185909	2,096.76	Gas & Electric Service
		01185910	178.30	Gas & Electric Service
		01185911	634.23	Gas & Electric Service
		01185912	131.82	Gas & Electric Service
		01185913	302.28	Gas & Electric Service
		01185914	137.35	Gas & Electric Service
		01185915	408.51	Gas & Electric Service
		01185916	15.67	Gas & Electric Service
		01185917	369.25	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01185918	235.05	Gas & Electric Service
		01185919	101.04	Gas & Electric Service
		01185920	326.59	Gas & Electric Service
		01185927	10.10	Gas & Electric Service
		01185936	373.19	Gas & Electric Service
		01185938	9,008.34	Gas & Electric Service
		01185940	33.58	Gas & Electric Service
		01185943	3,772.63	Gas & Electric Service
		01185944	2,592.13	Gas & Electric Service
		01185945	1,033.88	Gas & Electric Service
		01185948	112.77	Gas & Electric Service
		01185949	645.10	Gas & Electric Service
		01186099	487.53	Gas & Electric Service
		01186102	5,726.00	Gas & Electric Service
		01186104	843.53	Gas & Electric Service
		01186109	-6,016.64	Gas & Electric Service
		01186139	280.14	Gas & Electric Service
		01186143	884.34	Gas & Electric Service
		01186144	145.11	Gas & Electric Service
		01186145	546.82	Gas & Electric Service
		01186146	94.23	Gas & Electric Service
		01186147	82.02	Gas & Electric Service
		01186148	250.25	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186149	20.04	Gas & Electric Service
		01186150	4,465.55	Gas & Electric Service
		01186151	190.51	Gas & Electric Service
		01186153	7,707.93	Gas & Electric Service
		01186154	272.35	Gas & Electric Service
05/06/2021	15057789	01179578	1,323.35	Gas & Electric Service
05/13/2021	15058030	01181022	560.37	Gas & Electric Service
05/20/2021	15058313	01182672	2,579.29	Gas & Electric Service
05/27/2021	15058586	01186518	5,463.00	Bldg Plans/Other Costs

Total for Vendor: 0000002208 \$1,530,571.57

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186165	7,758.05	Consultants <=\$25K
		01186167	18,075.08	Dues - Other
05/27/2021	15058832	01186164	1,357.65	Supplies

Total for Vendor: 000006339 \$27,190.78

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182616	743.48	Supplies
		01182617	743.48	Supplies
05/20/2021	15058484	01182607	743.48	Supplies

Total for Vendor: 000002225 \$2,230.44

Vendor Expenditure Report-

Vendor: 000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180428	10,024.56	Contracted Svcs > \$25K
		01180576	5,983.64	Contracted Svcs > \$25K
		01180577	4,969.81	Contracted Svcs > \$25K
		01180579	3,040.79	Contracted Svcs > \$25K
		01182945	819.00	Contracted Svcs Less Than \$25K
		01182946	681.66	Contracted Svcs Less Than \$25K
		01182947	141.75	Contracted Svcs Less Than \$25K
		01183142	1,440.64	Consultants <=\$25K
		01183886	7,649.46	Contracted Svcs > \$25K
		01183999	6,122.56	Contracted Svcs > \$25K
	15058546	01183881	1,671.61	Consultants <=\$25K
05/06/2021	15057939	01180427	6,967.80	Contracted Svcs > \$25K
05/20/2021	15058485	01182944	2,565.69	Contracted Svcs Less Than \$25K
05/27/2021	15058903	01185964	10,284.75	Contracted Svcs > \$25K

Total for Vendor: 000002239 \$62,363.72

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15057987	01179890	214,436.42	Workers' Comp Claims
	15057989	01180405	250.00	License And Fees
	15058271	01181734	205,911.21	Workers' Comp Claims
	15058544	01183185	7,770.81	Claims Settlement Payments

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058887	01186122	75,000.00	Claims Settlement Payments
	15058888	01186394	67,775.29	Claims Settlement Payments
05/06/2021	002666	01180398	2,209,836.22	Due To Stdnt Grps/Oth Agencies
05/13/2021	15058270	01181732	54,720.57	Claims Settlement Payments
05/20/2021	15058543	01183182	221,661.60	Workers' Comp Claims
05/27/2021	15058886	01186111	246,443.01	Workers' Comp Claims

Total for Vendor: 000002257 \$3,303,805.13

Vendor: 0000039552/Sandra Blanco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185701	335.00	Consultants <=\$25K
05/27/2021	15058651	01185700	335.00	Consultants <=\$25K

Total for Vendor: 0000039552 \$670.00

Vendor: 0000033840/Santosh Joshi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057897	01179483	901.28	Student Transport Personal Car

Total for Vendor: 0000033840 \$901.28

Vendor Expenditure Report-

Vendor: 0000019764/Sara Fraunces

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057881	01179486	151.30	Student Transport Personal Car

Total for Vendor: 0000019764 \$151.30

Vendor: 0000038430/Sara Odioso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058200	01182115	1,000.00	Consultants <=\$25K

Total for Vendor: 0000038430 \$1,000.00

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058225	01181681	4,180.00	Contracted Svcs > \$25K

Total for Vendor: 0000007465 \$4,180.00

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180202	1,202.00	Contracted Svcs Less Than \$25K
		01180203	4,064.00	Contracted Svcs Less Than \$25K
		01180204	2,156.00	Contracted Svcs Less Than \$25K
		01180205	749.00	Contracted Svcs Less Than \$25K
		01183134	3,961.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183136	6,893.00	Contracted Svcs Less Than \$25K
		01183137	1,552.00	Contracted Svcs Less Than \$25K
		01184088	482.00	Contracted Svcs Less Than \$25K
		01184089	9,054.00	Contracted Svcs Less Than \$25K
		01184091	3,686.00	Contracted Svcs Less Than \$25K
		01184092	755.00	Contracted Svcs Less Than \$25K
		01184094	296.00	Contracted Svcs Less Than \$25K
		01184096	358.00	Contracted Svcs Less Than \$25K
		01185389	708.00	Contracted Svcs Less Than \$25K
05/06/2021	00017214	01179399	2,665.00	Contracted Svcs Less Than \$25K
05/20/2021	00017308	01182605	4,718.00	Contracted Svcs Less Than \$25K
05/27/2021	00017358	01184085	866.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$44,165.00

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180277	75,650.20	Bldg Plans/Architect Fees
		01180278	22,184.59	Bldg Plans/Architect Fees
		01180279	58,524.80	Bldg Plans/Architect Fees
		01180280	81,087.05	Bldg Plans/Architect Fees
		01180281	72,629.95	Bldg Plans/Architect Fees
		01180282	58,599.55	Bldg Plans/Architect Fees
		01182995	60,012.79	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01182996	22,816.36	Bldg Plans/Architect Fees
		01182998	21,883.86	Bldg Plans/Architect Fees
		01183000	62,798.55	Bldg Plans/Architect Fees
		01183003	33,811.38	Bldg Plans/Architect Fees
		01183155	23,017.49	Bldgs and Improvement of Bldgs
		01183248	15,200.00	Bldgs and Improvement of Bldgs
		01183250	15,200.00	Bldgs and Improvement of Bldgs
		01183251	15,200.00	Bldgs and Improvement of Bldgs
		01183253	15,058.92	Bldgs and Improvement of Bldgs
		01183256	7,231.52	Bldgs and Improvement of Bldgs
05/06/2021	15057941	01180276	53,784.51	Bldg Plans/Architect Fees
05/20/2021	15058489	01182994	35,933.09	Bldg Plans/Architect Fees
05/27/2021	15058616	01185420	46,032.07	Construction Legal Settlement

Total for Vendor: 0000037696 \$796,656.68

Vendor: 000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017216	01179596	2,299.14	Supplies
05/13/2021	00017260	01180953	2,921.16	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002295 \$5,220.30

Vendor: 0000002287/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185951	813.69	Supplies
		01185952	280.00	Supplies
		01186057	524.99	Supplies
		01186059	6,680.24	Supplies
05/06/2021	00017215	01179586	290.93	Supplies
05/27/2021	00017359	01185385	808.05	Supplies

Total for Vendor: 0000002287 \$9,397.90

Vendor: 0000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058834	01185965	564.47	Supplies

Total for Vendor: 0000005508 \$564.47

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179591	193.92	Supplies
		01179845	63.58	Supplies
		01179846	163.73	Supplies
		01179847	289.35	Supplies
		01180955	15.21	Supplies
		01180956	345.40	Supplies
		01180958	448.09	Supplies
		01180959	289.85	Supplies
		01183401	2,198.10	Supplies
		01183602	15.74	Supplies
		01183607	16.29	Supplies
		01186135	322.96	Supplies
		01186208	617.19	Supplies
		01186212	401.69	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186215	39.33	Supplies
		01186408	306.56	Supplies
		01186410	3.11	Supplies
		01186625	47.43	Supplies
05/06/2021	00017217	01179589	181.92	Supplies
05/13/2021	00017261	01180954	338.82	Supplies
05/20/2021	00017309	01183370	278.32	Supplies
05/27/2021	00017360	01186091	77.21	Supplies

Total for Vendor: 0000002302 \$6,653.80

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058226	01178505	2,626.50	Supplies
05/27/2021	15058836	01185956	3,450.00	Supplies

Total for Vendor: 0000003861 \$6,076.50

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183168	770.58	Supplies
05/20/2021	15058491	01182633	200.96	Supplies
05/27/2021	15058835	01186414	72.18	Supplies

Total for Vendor: 0000003846 \$1,043.72

Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179843	325.00	Contracted Svcs Less Than \$25K
05/06/2021	15057945	01179842	325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$650.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179487	506.35	Supplies
		01179488	345.10	Supplies
		01179490	1,628.85	Supplies
		01179491	502.38	Supplies
		01179493	137.89	Supplies
		01179496	11,967.80	Equipment Non Capitalized
		01179519	151.79	Supplies
		01180199	161.97	Supplies
		01180965	141.52	Supplies
		01180967	36.37	Supplies
		01180969	52.33	Supplies
		01180974	927.08	Supplies
		01180977	168.06	Supplies
		01180980	260.11	Supplies
		01180985	891.63	Supplies
		01180986	106.04	Supplies
		01180989	1,728.31	Supplies
		01180993	28.50	Supplies
		01182635	835.61	Supplies
		01182637	5.02	Supplies
		01182658	476.58	Supplies
		01182661	1,387.00	Supplies
		01182663	770.73	Supplies
		01182665	403.89	Supplies
		01182667	215.72	Supplies
		01182668	112.57	Supplies
		01182697	186.95	Supplies
		01182698	730.14	Supplies
		01182699	4,198.21	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182701	440.12	Supplies
		01183325	61.00	Supplies
		01183332	321.18	Supplies
		01183334	224.05	Supplies
		01183337	101.89	Supplies
		01183341	555.99	Supplies
		01183346	125.29	Supplies
		01183347	1,092.26	Supplies
		01183349	95.97	Supplies
		01183351	604.61	Supplies
		01183360	362.59	Supplies
		01183364	97.24	Custodial Supplies
		01183365	354.28	Custodial Supplies
		01183366	924.96	Supplies
		01183367	57.10	Custodial Supplies
		01183368	212.16	Supplies
		01183369	600.47	Supplies
		01183371	503.79	Supplies
		01183390	559.76	Supplies
		01183391	67.17	Supplies
		01183392	2,018.56	Supplies
		01183393	1,382.65	Supplies
		01183394	212.07	Supplies
		01183395	378.74	Supplies
		01183399	162.44	Supplies
		01183403	40,412.21	Equipment Non Capitalized
		01183404	5,079.86	Furniture <\$500
		01183635	790.25	Supplies
		01183636	899.99	Supplies
		01183637	101.29	Supplies
		01183649	197.73	Supplies
		01183658	868.36	Supplies
		01183988	151.20	Supplies
		01185739	79.62	Supplies
		01185749	53.99	Supplies
		01185756	65.34	Supplies
		01186092	507.61	Supplies
		01186162	207.14	Supplies
		01186382	754.25	Supplies
		01186383	215.84	Supplies
		01186388	159.58	Supplies
		01186391	71.21	Supplies
		01186641	290.57	Supplies
		01186643	448.53	Supplies
		01186647	379.19	Supplies
		01186648	130.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186649	28.12	Supplies
05/06/2021	00017218	01179430	427.34	Supplies
05/13/2021	00017262	01180964	91.10	Custodial Supplies
05/20/2021	00017310	01182634	22.36	Supplies
05/27/2021	00017361	01183405	-1,077.50	Equipment Non Capitalized

Total for Vendor: 0000002305 \$91,936.25

Vendor: 0000039545/Scott and Sara Koblentz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058749	01186406	2,050.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039545 \$2,050.00

Vendor: 0000039529/Scott E Lanswick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180430	2,749.08	Contracted Svcs Less Than \$25K
05/06/2021	15057940	01180429	390.00	Contracted Svcs Less Than \$25K
05/13/2021	15058223	01182099	1,665.00	Contracted Svcs Less Than \$25K
05/20/2021	15058487	01182544	720.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039529 \$5,524.08

Vendor Expenditure Report-

Vendor: 0000039030/Scribbles Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058492	01182657	20,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000039030 \$20,000.00

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182213	6,341.41	Rental of Facilities
05/13/2021	15058227	01182212	9,364.82	Dues - Other

Total for Vendor: 000006345 \$15,706.23

Vendor: 0000033657/SDL Global Solutions (Ireland) LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058496	01183166	2,779.20	Supplies

Total for Vendor: 0000033657 \$2,779.20

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179849	4,875.00	Contracted Svcs > \$25K
05/06/2021	15057949	01179848	4,875.00	Contracted Svcs > \$25K
05/20/2021	15058497	01183879	429.08	Consultants <=\$25K
05/27/2021	15058838	01184098	465.48	Consultants <=\$25K

Total for Vendor: 000002157 \$10,644.56

Vendor Expenditure Report-

Vendor: 000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057950	01179867	1,228.35	Other Repair Supplies

Total for Vendor: 000005215 \$1,228.35

Vendor: 000039727/Sergio A Cabrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057836	01179979	1,564.00	Contracted Svcs Less Than \$25K
05/27/2021	15058660	01186045	1,564.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039727 \$3,128.00

Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180616	3,694.75	Consultants <=\$25K
		01180633	5,549.11	Dues - Other
05/13/2021	15058230	01180612	3,347.29	Dues - Other
05/27/2021	15058839	01180618	5,338.20	Consultants <=\$25K

Total for Vendor: 000006346 \$17,929.35

Vendor Expenditure Report-

Vendor: 0000039967/Seth Ratihn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058818	01186182	495.04	Student Transport Personal Car

Total for Vendor: 0000039967 \$495.04

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058498	01183663	764.63	Bldg Plans/Architect Fees
05/27/2021	15058840	01186136	4,958.19	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$5,722.82

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058207	01180654	315.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$315.00

Vendor Expenditure Report-

Vendor: 000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180201	26,501.50	Lease of Printer/Duplicator
		01185967	100,226.25	Lease of Printer/Duplicator
05/06/2021	15057951	01180200	87,776.29	Lease of Printer/Duplicator
05/27/2021	15058841	01185966	28,075.12	Lease of Printer/Duplicator

Total for Vendor: 000003526 \$242,579.16

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185320	114.00	Contracted Svcs Less Than \$25K
		01185321	114.00	Contracted Svcs Less Than \$25K
		01185322	114.00	Contracted Svcs Less Than \$25K
		01185323	114.00	Contracted Svcs Less Than \$25K
		01185325	114.00	Contracted Svcs Less Than \$25K
		01185326	114.00	Contracted Svcs Less Than \$25K
		01185327	114.00	Contracted Svcs Less Than \$25K
		01185328	114.00	Contracted Svcs Less Than \$25K
		01185329	114.00	Contracted Svcs Less Than \$25K
		01185330	114.00	Contracted Svcs Less Than \$25K
		01185332	114.00	Contracted Svcs Less Than \$25K
		01185350	114.00	Contracted Svcs Less Than \$25K
		01185361	114.00	Contracted Svcs Less Than \$25K
		01185364	114.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01185365	114.00	Contracted Svcs Less Than \$25K
		01185366	114.00	Contracted Svcs Less Than \$25K
		01185370	114.00	Contracted Svcs Less Than \$25K
		01185372	114.00	Contracted Svcs Less Than \$25K
		01185373	114.00	Contracted Svcs Less Than \$25K
		01185375	114.00	Contracted Svcs Less Than \$25K
		01185376	114.00	Contracted Svcs Less Than \$25K
		01185378	114.00	Contracted Svcs Less Than \$25K
		01185379	114.00	Contracted Svcs Less Than \$25K
		01185381	114.00	Contracted Svcs Less Than \$25K
		01185383	114.00	Contracted Svcs Less Than \$25K
05/27/2021	15058624	01185318	114.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$2,964.00

Vendor: 0000039955/Sharyl Franks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075158	01183411	23.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039955 \$23.25

Vendor Expenditure Report-

Vendor: 0000039311/Sheiva Pousti and Babak Nemati

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058500	01183634	180.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039311 \$180.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179604	206.89	Bldg Maintenance Supplies
		01179609	253.43	Bldg Maintenance Supplies
		01180659	43.71	Bldg Maintenance Supplies
		01180660	91.06	Bldg Maintenance Supplies
		01180661	230.13	Bldg Maintenance Supplies
		01180662	52.20	Bldg Maintenance Supplies
		01180663	120.52	Bldg Maintenance Supplies
		01182939	143.09	Bldg Maintenance Supplies
		01182940	56.05	Bldg Maintenance Supplies
		01182941	56.05	Bldg Maintenance Supplies
		01182942	31.68	Bldg Maintenance Supplies
		01183787	224.19	Bldg Maintenance Supplies
		01185947	170.58	Bldg Maintenance Supplies
05/06/2021	15057952	01179600	529.81	Bldg Maintenance Supplies
05/13/2021	15058231	01180637	168.15	Bldg Maintenance Supplies
05/20/2021	15058501	01182938	168.15	Bldg Maintenance Supplies
05/27/2021	15058842	01185946	59.81	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000002343 \$2,605.50

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179568	33.13	Bldg Maintenance Supplies
05/06/2021	00017239	01179566	58.13	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$91.26

Vendor: 0000037002/Signet Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058502	01176970	2,519.36	Bldg Maintenance Supplies

Total for Vendor: 0000037002 \$2,519.36

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179367	1,750.00	Bldg Plans/Architect Fees
05/06/2021	15057953	01179361	21,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$22,750.00

Vendor Expenditure Report-

Vendor: 000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179577	387.91	Bldg Maintenance Supplies
		01179579	260.21	Bldg Maintenance Supplies
		01179972	395.42	Bldg Maintenance Supplies
		01185962	34.37	Bldg Maintenance Supplies
		01186078	138.00	Bldg Maintenance Supplies
		01186097	142.64	Bldg Maintenance Supplies
05/06/2021	00017210	01179575	244.22	Bldg Maintenance Supplies
05/13/2021	00017256	01181007	171.02	Bldg Maintenance Supplies
05/27/2021	00017352	01185961	55.05	Bldg Maintenance Supplies

Total for Vendor: 000001903 \$1,828.84

Vendor: 0000039237/Sleep Rx LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058355	01183288	40,945.00	Custodial Supplies

Total for Vendor: 0000039237 \$40,945.00

Vendor: 0000039213/Smartest EDU Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185892	16,642.00	Software License
05/13/2021	15058145	01180610	6,899.00	Software License
05/27/2021	15058714	01180171	1,539.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000039213 \$25,080.00

Vendor: 0000033540/Snap-On Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180890	9,280.68	Equipment Non Capitalized
		01180891	9,280.68	Equipment Non Capitalized
		01180899	301.83	Supplies
		01180921	9,280.68	Equipment Non Capitalized
05/13/2021	15058233	01180889	9,280.68	Equipment Non Capitalized
05/20/2021	15058503	01182543	9,280.68	Equipment Non Capitalized

Total for Vendor: 0000033540 \$46,705.23

Vendor: 0000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181388	254.29	Supplies
05/13/2021	15058232	01181386	160.00	Supplies

Total for Vendor: 0000002380 \$414.29

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058504	01183889	3,703.50	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$3,703.50

Vendor Expenditure Report-

Vendor: 0000035520/Sofia Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058758	01185698	1,250.00	Consultants <=\$25K

Total for Vendor: 0000035520 \$1,250.00

Vendor: 0000032935/Somali Family Service of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182220	6,034.00	Contracted Svcs Less Than \$25K
05/13/2021	15058235	01182219	6,034.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032935 \$12,068.00

Vendor: 0000039975/Sonja Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	075178	01186029	50.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039975 \$50.00

Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058506	01183019	14,145.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002392 \$14,145.00

Vendor Expenditure Report-

Vendor: 0000039535/Southern Ca Permanente Medical Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058236	01181110	152.00	Supplies

Total for Vendor: 0000039535 \$152.00

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179551	86.58	Bldg Maintenance Supplies
		01179552	98.56	Bldg Maintenance Supplies
		01181012	191.49	Bldg Maintenance Supplies
		01181014	104.96	Bldg Maintenance Supplies
05/06/2021	00017219	01179550	184.11	Bldg Maintenance Supplies
05/13/2021	00017263	01181009	244.05	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$909.75

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058507	01182592	872.55	Rubbish Disposal

Total for Vendor: 0000027455 \$872.55

Vendor: 0000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179526	26,513.57	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		01179527	20,057.33	Accounts Pay - Warehouse
		01179529	19,287.41	Accounts Pay - Warehouse
		01179530	19,485.62	Accounts Pay - Warehouse
		01179532	19,564.91	Accounts Pay - Warehouse
		01179533	19,708.46	Accounts Pay - Warehouse
		01185732	20,855.39	Accounts Pay - Warehouse
		01185757	27,919.50	Accounts Pay - Warehouse
05/06/2021	15057956	01179525	27,360.07	Accounts Pay - Warehouse
05/27/2021	15058843	01185729	20,286.81	Accounts Pay - Warehouse

Total for Vendor: 0000003107 \$221,039.07

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01150158	2,591.50	Contracted Svcs > \$25K
		01156598	295.38	Contracted Svcs Less Than \$25K
05/20/2021	15058329	01146441	6,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000006851 \$8,886.88

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185963	5,866.99	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186159	479.49	Outside Printing/Pmt Supplies
05/13/2021	00017264	01181016	791.97	Outside Printing/Pmt Supplies
05/27/2021	00017362	01185958	202.57	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$7,341.02

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057957	01179565	378.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014688 \$378.20

Vendor: 0000002406/Southwestern College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058237	01180888	9,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000002406 \$9,000.00

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058238	01180940	1,940.53	Inventory - PPO

Total for Vendor: 0000002408 \$1,940.53

Vendor Expenditure Report-

Vendor: 0000039733/Specialized Education of California Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058509	01183164	2,970.00	Contracted Student Srvce<=25K
05/27/2021	15058844	01186531	53.82	Contracted Student Srvce<=25K

Total for Vendor: 0000039733 \$3,023.82

Vendor: 0000034709/Specialized Therapy Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182536	2,970.00	Contracted Student Srvce<=25K
05/13/2021	15058239	01181390	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034709 \$3,120.00

Vendor: 0000039300/Speech and Language Cooperative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057958	01180408	1,017.02	Consultants <=\$25K

Total for Vendor: 0000039300 \$1,017.02

Vendor: 0000038688/Spotify USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058510	01183818	292.00	Software License

Total for Vendor: 0000038688 \$292.00

Vendor Expenditure Report-

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180272	25,433.20	Bldg Plans/Architect Fees
		01180274	11,936.25	Bldg Plans/Architect Fees
		01180275	3,840.00	Bldg Plans/Architect Fees
		01180453	309.68	Bldg Plans/Architect Fees
		01180454	17,726.47	Bldg Plans/Architect Fees
		01180455	324.00	Bldg Plans/Architect Fees
		01180457	504.00	Bldg Plans/Architect Fees
		01180568	21,624.08	Bldg Plans/Architect Fees
		01180569	324.00	Bldg Plans/Architect Fees
		01180572	402.11	Bldg Plans/Architect Fees
		01180587	446.04	Bldg Plans/Architect Fees
		01180588	393.12	Bldg Plans/Architect Fees
		01180589	93.75	Bldg Plans/Architect Fees
		01181633	363.40	Bldg Plans/Architect Fees
		01181634	1,125.00	Bldg Plans/Architect Fees
		01181635	185.85	Bldg Plans/Architect Fees
		01181640	760.00	Bldg Plans/Architect Fees
		01181641	21,851.10	Bldg Plans/Architect Fees
		01181642	135.00	Bldg Plans/Architect Fees
		01181643	10,453.52	Bldg Plans/Architect Fees
		01181644	210.00	Bldg Plans/Architect Fees
		01181685	9,000.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181686	45,699.00	Bldg Plans/Architect Fees
		01181687	504.00	Bldg Plans/Architect Fees
		01181689	331.80	Bldg Plans/Architect Fees
		01181691	10,539.10	Bldg Plans/Architect Fees
		01184014	11,107.70	Bldg Plans/Architect Fees
		01184015	12,242.00	Bldg Plans/Architect Fees
		01184021	9,983.10	Bldg Plans/Architect Fees
		01184022	8,084.60	Bldg Plans/Architect Fees
		01184025	13,006.10	Bldg Plans/Architect Fees
		01184027	38,841.50	Bldg Plans/Architect Fees
		01184029	8,735.50	Bldg Plans/Architect Fees
		01185339	10,567.50	Bldg Plans/Architect Fees
		01185354	8,726.00	Bldg Plans/Architect Fees
		01185355	7,858.00	Bldg Plans/Architect Fees
		01185369	9,599.80	Bldg Plans/Architect Fees
		01185371	4,900.00	Bldg Plans/Architect Fees
		01185834	393.12	Bldg Plans/Architect Fees
		01185835	336.00	Bldg Plans/Architect Fees
		01185837	368.00	Bldg Plans/Architect Fees
		01185838	504.00	Bldg Plans/Architect Fees
		01185839	504.00	Bldg Plans/Architect Fees
		01185840	407.20	Bldg Plans/Architect Fees
		01185841	262.08	Bldg Plans/Architect Fees
		01185842	324.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01185843	1,140.00	Bldg Plans/Architect Fees
		01185844	324.00	Bldg Plans/Architect Fees
		01185845	7,260.00	Bldg Plans/Architect Fees
		01185846	313.60	Bldg Plans/Architect Fees
		01185932	446.04	Bldg Plans/Architect Fees
05/06/2021	15057959	01180271	21,766.41	Bldg Plans/Architect Fees
05/13/2021	15058241	01180591	210.00	Bldg Plans/Architect Fees
05/20/2021	15058511	01182580	1,650.00	Contracted Svcs > \$25K
05/27/2021	15058845	01184013	500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$364,874.72

Vendor: 0000037705/Stacie Maurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075167	01183921	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037705 \$31.00

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182222	10.49	Supplies
05/13/2021	15058242	01182176	825.00	Supplies
05/27/2021	15058846	01185939	1,246.90	Supplies

Total for Vendor: 0000010291 \$2,082.39

Vendor Expenditure Report-

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178883	40.79	Supplies
		01178895	272.68	Supplies
		01179220	861.20	Supplies
		01179221	349.09	Supplies
		01179222	-145.46	Supplies
		01179223	-15.09	Supplies
		01179224	-15.09	Supplies
		01179225	-15.09	Supplies
		01179226	27.14	Supplies
		01179227	53.86	Supplies
		01179228	10.01	Supplies
		01179229	43.63	Supplies
		01179230	635.19	Supplies
		01179231	-161.61	Supplies
		01179232	-10.86	Supplies
		01179233	-3.06	Supplies
		01179234	-161.61	Supplies
		01179235	14.05	Supplies
		01179236	-15.09	Supplies
		01179237	-10.86	Supplies
		01179238	1,939.39	Supplies
		01179239	-161.61	Supplies
		01179240	-1.19	Supplies
		01179241	-15.09	Supplies
		01179242	261.80	Supplies
		01179243	87.16	Supplies
		01179244	-323.23	Supplies
		01179245	-161.61	Supplies
		01179246	123.70	Supplies
		01179247	-299.09	Supplies
		01179248	257.31	Supplies
		01179249	-10.86	Supplies
		01179251	-299.09	Supplies
		01179252	36.40	Supplies
		01179253	130.85	Supplies
		01179254	22.17	Supplies
		01179255	16.47	Supplies
		01179256	-36.37	Supplies
		01179257	808.09	Supplies
		01179258	-341.33	Supplies
		01179260	148.44	Supplies
		01179261	118.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179262	-10.86	Supplies
		01179263	31.10	Supplies
		01179265	-161.61	Supplies
		01179266	4.88	Supplies
		01179419	-299.09	Supplies
		01179661	18.31	Supplies
		01179662	75.43	Supplies
		01179663	293.62	Supplies
		01179664	145.41	Supplies
		01179665	31.24	Supplies
		01179666	15.09	Supplies
		01179667	56.57	Supplies
		01179668	110.97	Supplies
		01179669	34.47	Supplies
		01179670	403.67	Supplies
		01179671	8.93	Supplies
		01179672	191.77	Supplies
		01179673	52.00	Supplies
		01179676	62.69	Supplies
		01179677	186.40	Supplies
		01179678	34.47	Supplies
		01179679	157.10	Supplies
		01179680	26.93	Supplies
		01179681	75.41	Supplies
		01179683	376.65	Supplies
		01179684	27.05	Supplies
		01179686	59.26	Supplies
		01179687	366.34	Supplies
		01179688	344.70	Supplies
		01179689	1,406.78	Supplies
		01179690	558.68	Supplies
		01179691	313.50	Supplies
		01179692	198.25	Supplies
		01179693	24.72	Supplies
		01179694	2,749.78	Supplies
		01179695	15.09	Supplies
		01179696	57.02	Supplies
		01179697	67.99	Supplies
		01179698	63.01	Supplies
		01179700	233.56	Supplies
		01179701	207.91	Supplies
		01179703	805.54	Supplies
		01179704	5.65	Supplies
		01179705	280.04	Supplies
		01179706	478.03	Supplies
		01179707	50.07	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179708	2,134.89	Supplies
		01179709	26.93	Supplies
		01179711	271.40	Supplies
		01179712	90.28	Supplies
		01179713	284.33	Supplies
		01179714	30.53	Supplies
		01179715	114.82	Supplies
		01179716	183.16	Supplies
		01179717	47.07	Supplies
		01179719	159.27	Supplies
		01179720	72.05	Supplies
		01179721	2,525.60	Supplies
		01179724	1,317.81	Supplies
		01179725	63.28	Supplies
		01179726	50.17	Supplies
		01179727	106.06	Supplies
		01179728	5.04	Supplies
		01179729	37.54	Supplies
		01179730	53.73	Supplies
		01179731	39.29	Supplies
		01179732	254.26	Supplies
		01179733	49.12	Supplies
		01179734	351.25	Supplies
		01179735	86.89	Supplies
		01179736	36.87	Supplies
		01179737	55.00	Supplies
		01179738	64.62	Supplies
		01179739	1,105.06	Supplies
		01179740	615.47	Supplies
		01179741	90.77	Supplies
		01179742	129.04	Supplies
		01179743	474.85	Supplies
		01179744	173.15	Supplies
		01179745	50.36	Supplies
		01179746	29.33	Supplies
		01179747	1,229.97	Supplies
		01179748	141.29	Supplies
		01179749	50.07	Supplies
		01179750	19.96	Supplies
		01179751	61.37	Supplies
		01179752	499.18	Supplies
		01179753	31.46	Supplies
		01179754	15.87	Supplies
		01179755	57.66	Supplies
		01179756	47.37	Supplies
		01179757	104.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179758	334.37	Supplies
		01179759	217.66	Supplies
		01179760	162.08	Supplies
		01179761	236.05	Supplies
		01179762	1,394.93	Supplies
		01179763	707.11	Supplies
		01179764	-40.79	Supplies
		01179765	433.16	Supplies
		01179766	63.42	Supplies
		01179767	549.65	Supplies
		01179768	1,637.26	Supplies
		01179769	282.04	Supplies
		01179770	20.78	Supplies
		01179771	1,431.86	Supplies
		01179772	129.36	Supplies
		01179773	244.43	Supplies
		01179774	67.75	Supplies
		01179775	160.52	Supplies
		01179777	969.04	Supplies
		01179778	252.43	Supplies
		01179781	52.43	Supplies
		01179782	123.21	Supplies
		01179783	29.33	Supplies
		01179785	32.95	Supplies
		01179786	247.18	Supplies
		01179787	497.32	Supplies
		01179788	6.79	Supplies
		01179789	34.47	Supplies
		01179790	259.68	Supplies
		01179791	31.87	Supplies
		01179792	216.89	Supplies
		01179793	3,257.48	Supplies
		01179794	82.43	Supplies
		01179795	1,256.61	Supplies
		01179796	197.83	Supplies
		01179797	34.00	Supplies
		01179798	609.22	Supplies
		01179799	57.93	Supplies
		01179800	423.55	Supplies
		01179801	6.23	Supplies
		01179803	36.57	Furniture <\$500
		01179804	-530.11	Supplies
		01179805	2.52	Supplies
		01179806	106.67	Supplies
		01179807	740.62	Supplies
		01179808	18.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179809	228.86	Supplies
		01179810	25.85	Supplies
		01179811	186.95	Supplies
		01179812	31.42	Supplies
		01179813	29.29	Supplies
		01179814	162.14	Supplies
		01179815	1,066.73	Supplies
		01179816	348.20	Supplies
		01179817	475.82	Supplies
		01179818	636.80	Supplies
		01179819	3,457.43	Supplies
		01179820	511.27	Supplies
		01179821	2,531.72	Supplies
		01179822	603.22	Supplies
		01179823	1,081.59	Supplies
		01179824	88.76	Supplies
		01179825	201.71	Supplies
		01179826	703.39	Supplies
		01179827	124.13	Supplies
		01179828	19.38	Supplies
		01179829	102.66	Supplies
		01179831	42.09	Supplies
		01179832	-6.23	Supplies
		01179833	2,299.37	Supplies
		01179908	1,375.43	Custodial Supplies
		01179911	687.71	Custodial Supplies
		01179913	687.71	Custodial Supplies
		01180051	307.51	Supplies
		01180052	191.20	Supplies
		01180053	34.47	Supplies
		01180054	193.92	Supplies
		01180055	12.50	Supplies
		01180056	49.54	Supplies
		01180057	499.69	Supplies
		01180058	112.81	Supplies
		01180059	273.12	Supplies
		01180060	14.00	Supplies
		01180061	111.47	Supplies
		01180062	533.25	Supplies
		01180063	60.53	Supplies
		01180064	57.99	Supplies
		01180065	2,679.20	Supplies
		01180066	307.51	Supplies
		01180067	2,988.12	Supplies
		01180068	206.88	Supplies
		01180069	99.40	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180071	524.49	Supplies
		01180072	1,527.58	Supplies
		01180073	87.21	Supplies
		01180074	690.96	Supplies
		01180075	102.04	Supplies
		01180076	333.37	Supplies
		01180077	44.35	Supplies
		01180078	311.58	Supplies
		01180079	28.61	Supplies
		01180081	1,866.23	Supplies
		01180082	301.27	Supplies
		01180083	60.74	Supplies
		01180084	105.48	Supplies
		01180085	592.66	Supplies
		01180086	310.66	Supplies
		01180087	4,553.55	Supplies
		01180088	96.87	Supplies
		01180089	57.70	Supplies
		01180090	155.08	Supplies
		01180091	1,689.30	Supplies
		01180092	214.56	Supplies
		01180093	565.19	Supplies
		01180094	10.23	Supplies
		01180095	-127.12	Supplies
		01180096	126.96	Supplies
		01180097	63.91	Supplies
		01180098	63.83	Supplies
		01180099	53.30	Supplies
		01180100	165.00	Supplies
		01180101	100.69	Supplies
		01180102	22.97	Supplies
		01180103	3,284.81	Supplies
		01180104	316.89	Supplies
		01180105	36.37	Supplies
		01180106	142.98	Supplies
		01180107	82.71	Supplies
		01180108	102.09	Supplies
		01180109	194.01	Supplies
		01180110	55.45	Supplies
		01180111	23.11	Supplies
		01180112	251.00	Supplies
		01180301	200.79	Supplies
		01180302	20.20	Supplies
		01180303	18.25	Supplies
		01180305	522.09	Supplies
		01180307	42.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180308	3.84	Supplies
		01180309	355.54	Supplies
		01180310	285.58	Supplies
		01180311	17.39	Supplies
		01180312	100.19	Supplies
		01180313	2,066.73	Supplies
		01180316	133.05	Supplies
		01180317	77.56	Supplies
		01180318	622.92	Supplies
		01180320	139.00	Supplies
		01180321	1,276.29	Supplies
		01180322	352.34	Supplies
		01180323	8.08	Supplies
		01180324	227.31	Supplies
		01180325	16.64	Supplies
		01180326	403.79	Supplies
		01180328	634.17	Supplies
		01180329	94.17	Supplies
		01180330	277.28	Supplies
		01180331	4,444.13	Supplies
		01180332	156.54	Supplies
		01180333	30.97	Supplies
		01180334	519.33	Supplies
		01180335	158.31	Supplies
		01180336	7.00	Supplies
		01180337	129.08	Supplies
		01180338	1,688.74	Supplies
		01180339	259.68	Supplies
		01180340	21.71	Supplies
		01180341	59.37	Supplies
		01180342	2,318.13	Supplies
		01180343	62.65	Supplies
		01180344	62.68	Supplies
		01180345	34.00	Supplies
		01180346	7.32	Supplies
		01180347	44.23	Supplies
		01180348	66.59	Supplies
		01180349	69.92	Supplies
		01180350	407.46	Supplies
		01180351	77.32	Supplies
		01180352	514.39	Supplies
		01180353	32.85	Supplies
		01180354	206.60	Supplies
		01180355	143.31	Supplies
		01180357	465.12	Supplies
		01180358	204.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180359	172.40	Supplies
		01180360	337.34	Supplies
		01180363	3,185.33	Supplies
		01180364	92.65	Supplies
		01180365	964.56	Supplies
		01180367	210.31	Supplies
		01180368	24.77	Supplies
		01180370	1,217.05	Supplies
		01180371	14.00	Supplies
		01180372	118.40	Supplies
		01180473	47.29	Supplies
		01180474	13.24	Supplies
		01180476	23.14	Supplies
		01180477	21.96	Supplies
		01180478	-83.98	Supplies
		01180479	88.86	Supplies
		01180481	30.70	Supplies
		01180482	1,531.05	Supplies
		01180483	109.00	Supplies
		01180484	33.92	Supplies
		01180485	636.79	Supplies
		01180487	32.04	Supplies
		01180488	75.38	Supplies
		01180491	1,163.64	Supplies
		01180492	130.14	Supplies
		01180493	14.49	Supplies
		01180494	31.99	Supplies
		01180495	5.70	Supplies
		01180496	109.29	Supplies
		01180497	23.56	Supplies
		01180498	14.54	Supplies
		01180500	55.28	Supplies
		01180501	66.72	Supplies
		01180502	330.23	Supplies
		01180503	178.11	Supplies
		01180504	633.31	Supplies
		01180506	40.40	Supplies
		01180508	110.55	Supplies
		01180509	38.77	Supplies
		01180510	78.65	Supplies
		01180511	64.64	Supplies
		01180512	15.65	Supplies
		01180513	204.88	Supplies
		01180514	30.13	Supplies
		01180515	-33.88	Supplies
		01180516	566.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180517	58.15	Supplies
		01180518	73.25	Supplies
		01180519	15.07	Supplies
		01180521	126.58	Supplies
		01180523	39.32	Supplies
		01180524	423.46	Supplies
		01180525	11.21	Supplies
		01180526	143.58	Supplies
		01180527	79.00	Supplies
		01180528	80.26	Supplies
		01180529	385.85	Supplies
		01180530	79.52	Supplies
		01180531	8,151.14	Supplies
		01180532	102.98	Supplies
		01180533	63.55	Supplies
		01180534	71.66	Supplies
		01180535	188.52	Supplies
		01180536	193.89	Supplies
		01180537	27.25	Supplies
		01180538	378.40	Supplies
		01180539	96.57	Supplies
		01180540	1,276.50	Supplies
		01180541	183.16	Supplies
		01180542	301.43	Supplies
		01180678	9.96	Supplies
		01180679	32.85	Supplies
		01180680	8.61	Supplies
		01180681	71.60	Supplies
		01180682	9.69	Supplies
		01180686	14.38	Supplies
		01180688	22.08	Supplies
		01180689	19.54	Supplies
		01180691	40.93	Supplies
		01180693	31.23	Supplies
		01180694	14.00	Supplies
		01180695	21.36	Supplies
		01180696	59.25	Supplies
		01180697	39.73	Supplies
		01180698	12.70	Supplies
		01180700	38.79	Supplies
		01180701	13.19	Supplies
		01180703	19.91	Supplies
		01180704	1,587.16	Supplies
		01180706	57.10	Supplies
		01180707	26.39	Supplies
		01180708	57.69	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180709	30.45	Supplies
		01180710	114.70	Supplies
		01180711	15.58	Supplies
		01180712	24.31	Supplies
		01180713	64.42	Supplies
		01180714	38.73	Supplies
		01180715	47.29	Supplies
		01180716	77.56	Supplies
		01180717	199.28	Supplies
		01180718	38.75	Supplies
		01180719	5.38	Supplies
		01180720	82.95	Supplies
		01180721	26.93	Supplies
		01180722	32.30	Supplies
		01180723	49.09	Supplies
		01180724	167.96	Supplies
		01180726	11.09	Supplies
		01180727	32.30	Supplies
		01180728	99.09	Supplies
		01180729	28.54	Supplies
		01180730	492.02	Supplies
		01180731	7.85	Supplies
		01180733	86.11	Supplies
		01180734	152.96	Supplies
		01180735	64.04	Supplies
		01180736	82.74	Supplies
		01180737	122.19	Supplies
		01180738	30.27	Supplies
		01180740	387.89	Supplies
		01180741	357.87	Supplies
		01180743	57.69	Supplies
		01180744	36.59	Supplies
		01180745	44.25	Supplies
		01180746	13.55	Supplies
		01180748	64.11	Supplies
		01180749	10.55	Supplies
		01180750	66.72	Supplies
		01180751	44.61	Supplies
		01180752	311.40	Supplies
		01180753	308.17	Supplies
		01180754	124.39	Supplies
		01180756	32.09	Supplies
		01180757	16.94	Supplies
		01180759	25.31	Supplies
		01180760	26.93	Supplies
		01180761	31.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180762	67.27	Supplies
		01180763	155.75	Supplies
		01180764	339.20	Supplies
		01180765	1,015.01	Supplies
		01180766	2,742.61	Supplies
		01180767	484.68	Supplies
		01180768	19.35	Supplies
		01180769	51.02	Supplies
		01180770	16.64	Supplies
		01180771	26.83	Supplies
		01180772	21.32	Supplies
		01180773	132.86	Supplies
		01180774	32.37	Supplies
		01180775	136.93	Supplies
		01180776	170.77	Supplies
		01180777	2.44	Supplies
		01180778	110.71	Supplies
		01180779	22.19	Supplies
		01180780	374.97	Supplies
		01180781	162.50	Supplies
		01180782	279.82	Supplies
		01180783	265.49	Supplies
		01180784	474.10	Supplies
		01180785	1,545.76	Supplies
		01180786	623.66	Supplies
		01180789	64.46	Supplies
		01180790	126.28	Supplies
		01180791	950.87	Supplies
		01180792	84.63	Supplies
		01180793	2,116.76	Supplies
		01180794	207.67	Supplies
		01180795	61.93	Supplies
		01180796	933.87	Supplies
		01180797	549.49	Supplies
		01180798	38.68	Supplies
		01180799	106.83	Supplies
		01180800	3.14	Supplies
		01180801	1,984.05	Supplies
		01180802	21.23	Supplies
		01180803	33.29	Supplies
		01180804	1,332.25	Supplies
		01180805	600.38	Supplies
		01180806	25.41	Supplies
		01180807	48.38	Supplies
		01180808	46.06	Supplies
		01180809	119.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180810	210.31	Supplies
		01180811	214.96	Supplies
		01180812	56.48	Supplies
		01180813	3,675.09	Supplies
		01180814	12.90	Supplies
		01180815	295.02	Supplies
		01180816	107.73	Supplies
		01180818	53.98	Supplies
		01180819	2,347.38	Supplies
		01180820	175.62	Supplies
		01180821	35.99	Supplies
		01180822	771.86	Supplies
		01180824	38.17	Supplies
		01180827	46.16	Supplies
		01180828	16.68	Supplies
		01180829	8.03	Supplies
		01180830	19.37	Supplies
		01180832	9.22	Supplies
		01180833	123.48	Supplies
		01180834	10.01	Supplies
		01180835	19.00	Supplies
		01180836	66.95	Supplies
		01180838	262.76	Supplies
		01180840	104.22	Supplies
		01180841	279.04	Supplies
		01180844	16.56	Supplies
		01181190	19.37	Supplies
		01181191	49.54	Supplies
		01181192	12.06	Supplies
		01181193	-4.99	Supplies
		01181194	79.69	Supplies
		01181195	21.53	Supplies
		01181196	775.76	Supplies
		01181197	35.62	Supplies
		01181198	387.88	Supplies
		01181199	33.36	Supplies
		01181200	32.30	Supplies
		01181201	10.76	Supplies
		01181202	10.31	Supplies
		01181203	19.37	Supplies
		01181204	10.76	Supplies
		01181205	115.38	Supplies
		01181206	19.37	Supplies
		01181207	82.56	Supplies
		01181210	61.85	Supplies
		01181211	35.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181214	3,221.73	Supplies
		01181215	88.33	Supplies
		01181216	570.02	Supplies
		01181217	36.57	Supplies
		01181218	26.39	Supplies
		01181220	183.16	Supplies
		01181221	411.96	Supplies
		01181224	267.61	Supplies
		01181225	4.70	Supplies
		01181227	124.97	Supplies
		01181228	241.34	Supplies
		01181229	20.83	Supplies
		01181230	682.92	Supplies
		01181231	171.93	Supplies
		01181232	47.29	Supplies
		01181233	310.98	Supplies
		01181234	27.14	Supplies
		01181235	274.88	Supplies
		01181236	-66.59	Supplies
		01181237	-45.90	Supplies
		01181238	428.24	Supplies
		01181239	658.54	Supplies
		01181240	55.94	Supplies
		01181241	141.68	Supplies
		01181242	4.08	Supplies
		01181243	64.63	Supplies
		01181244	-2.69	Supplies
		01181245	26.93	Supplies
		01181246	212.96	Supplies
		01181247	359.78	Supplies
		01181248	147.01	Supplies
		01181249	11.64	Supplies
		01181250	64.53	Supplies
		01181251	242.22	Supplies
		01181252	6.44	Supplies
		01181253	3.75	Supplies
		01181254	178.85	Supplies
		01181255	182.85	Supplies
		01181256	18.10	Supplies
		01181257	732.36	Supplies
		01181258	46.42	Supplies
		01181259	18.22	Supplies
		01181260	222.42	Supplies
		01181261	56.56	Supplies
		01181262	1.49	Supplies
		01181264	55.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181265	1.22	Supplies
		01181266	477.33	Supplies
		01181267	1,272.41	Supplies
		01181268	147.66	Supplies
		01181269	301.12	Supplies
		01181270	1,256.04	Supplies
		01181271	53.85	Supplies
		01181272	209.88	Supplies
		01181273	22.61	Supplies
		01181274	52.91	Supplies
		01181275	256.62	Supplies
		01181276	35.34	Supplies
		01181277	361.08	Supplies
		01181278	6,268.90	Supplies
		01181279	76.72	Supplies
		01181280	345.74	Supplies
		01181281	8,571.08	Supplies
		01181282	2,366.19	Supplies
		01181283	214.63	Supplies
		01181284	74.54	Supplies
		01181285	28.63	Supplies
		01181286	122.99	Supplies
		01181287	19.00	Supplies
		01181288	221.51	Supplies
		01181289	15.04	Supplies
		01181290	176.37	Supplies
		01181291	28.64	Supplies
		01181292	399.55	Supplies
		01181293	14.32	Supplies
		01181294	111.08	Supplies
		01181295	119.70	Supplies
		01181296	10.03	Supplies
		01181297	325.69	Supplies
		01181298	55.00	Supplies
		01181299	193.65	Supplies
		01181300	97.82	Supplies
		01181301	227.75	Supplies
		01181302	107.49	Supplies
		01181303	169.90	Supplies
		01181304	222.47	Supplies
		01181305	290.02	Supplies
		01181306	27.62	Supplies
		01181307	199.87	Supplies
		01181308	16.56	Supplies
		01181309	200.62	Supplies
		01181310	546.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181311	384.33	Supplies
		01181312	32.37	Supplies
		01181313	71.58	Supplies
		01181314	129.04	Supplies
		01181315	30.09	Supplies
		01181316	16.16	Supplies
		01181317	224.42	Supplies
		01181318	229.96	Supplies
		01181319	82.00	Supplies
		01181320	58.72	Supplies
		01181321	27.62	Supplies
		01181322	205.39	Supplies
		01181323	46.17	Supplies
		01181324	58.09	Supplies
		01181325	94.34	Supplies
		01181326	140.68	Supplies
		01181327	18.71	Supplies
		01181328	45.18	Supplies
		01181332	414.84	Supplies
		01181600	32.65	Supplies
		01181601	90.51	Supplies
		01181602	53.86	Supplies
		01181603	118.53	Supplies
		01181604	94.01	Supplies
		01181605	55.00	Supplies
		01181606	85.34	Supplies
		01181607	134.00	Supplies
		01181608	14.22	Supplies
		01181609	18.95	Supplies
		01181610	43.06	Supplies
		01181611	37.70	Supplies
		01181612	14.88	Supplies
		01181613	290.39	Supplies
		01181845	-435.58	Supplies
		01181846	-21.33	Supplies
		01181847	15.04	Supplies
		01181848	28.12	Supplies
		01181849	-82.97	Supplies
		01181850	116.33	Supplies
		01181851	130.92	Supplies
		01181853	52.11	Supplies
		01181854	13.03	Supplies
		01181855	13.03	Supplies
		01181856	231.55	Supplies
		01181859	27.99	Supplies
		01181860	182.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181861	28.00	Supplies
		01181862	-65.24	Supplies
		01181863	13.03	Supplies
		01181864	108.55	Supplies
		01181865	81.88	Supplies
		01181867	561.98	Supplies
		01181868	67.34	Supplies
		01181869	95.82	Supplies
		01181871	204.88	Supplies
		01181872	453.27	Supplies
		01181873	65.72	Supplies
		01181874	18.60	Supplies
		01181875	39.32	Supplies
		01181876	6.25	Supplies
		01181877	26.93	Supplies
		01181878	434.99	Supplies
		01181879	934.74	Supplies
		01181880	399.96	Supplies
		01181881	17.26	Supplies
		01181882	54.09	Supplies
		01181883	475.78	Supplies
		01181884	590.62	Supplies
		01181885	107.51	Supplies
		01181888	657.06	Supplies
		01181889	231.96	Supplies
		01181890	373.29	Supplies
		01181891	8.60	Supplies
		01181893	147.51	Supplies
		01181894	112.79	Supplies
		01181895	118.96	Supplies
		01181896	18.09	Supplies
		01181897	10.30	Supplies
		01181898	10.58	Supplies
		01181899	18.80	Supplies
		01181900	3,352.02	Supplies
		01181901	156.44	Supplies
		01181902	878.38	Supplies
		01181903	96.91	Supplies
		01181904	177.79	Supplies
		01181905	15.68	Supplies
		01181906	1,273.59	Supplies
		01181907	135.39	Supplies
		01181908	1,492.98	Supplies
		01181909	159.19	Supplies
		01181910	119.25	Supplies
		01181911	122.85	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181912	56.54	Supplies
		01181913	7.03	Supplies
		01181914	136.13	Supplies
		01181915	165.94	Supplies
		01181916	325.94	Supplies
		01181917	19.36	Supplies
		01181918	395.74	Supplies
		01181919	10.23	Supplies
		01181920	78.83	Supplies
		01181921	19.40	Supplies
		01181922	312.10	Supplies
		01181923	13.05	Supplies
		01181924	477.53	Supplies
		01181925	581.71	Supplies
		01181926	72.99	Supplies
		01181927	122.85	Supplies
		01181929	72.21	Supplies
		01181930	16.04	Supplies
		01181931	171.23	Supplies
		01181932	51.07	Supplies
		01181936	103.31	Supplies
		01181937	7.41	Supplies
		01181938	124.52	Supplies
		01181940	88.46	Supplies
		01181941	27.62	Supplies
		01181942	136.30	Supplies
		01181943	25.64	Supplies
		01181944	102.09	Supplies
		01181945	3.86	Supplies
		01181946	109.65	Supplies
		01181947	263.50	Supplies
		01181948	277.80	Supplies
		01181949	32.29	Supplies
		01181950	139.00	Supplies
		01181951	4.29	Supplies
		01181952	233.39	Supplies
		01181953	76.39	Supplies
		01181954	36.37	Supplies
		01181955	26.93	Supplies
		01181956	193.95	Supplies
		01181957	69.92	Supplies
		01181958	119.28	Supplies
		01181959	35.99	Supplies
		01181960	62.04	Supplies
		01181961	289.74	Supplies
		01181962	34.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181963	114.22	Supplies
		01181964	27.44	Supplies
		01182165	4.99	Supplies
		01182168	139.86	Supplies
		01182221	6,433.54	Supplies
		01182223	5,314.66	Supplies
		01182260	6,781.46	Supplies
		01182262	-3.23	Supplies
		01182263	270.24	Supplies
		01182264	3.23	Supplies
		01182265	96.59	Supplies
		01182268	404.87	Supplies
		01182271	669.49	Supplies
		01182272	156.24	Supplies
		01182273	601.83	Supplies
		01182274	38.77	Supplies
		01182275	727.81	Supplies
		01182277	131.15	Supplies
		01182279	303.76	Supplies
		01182281	192.38	Supplies
		01182282	990.22	Supplies
		01182283	363.91	Supplies
		01182284	156.38	Supplies
		01182285	666.35	Supplies
		01182287	1,441.94	Supplies
		01182288	678.61	Supplies
		01182289	498.40	Supplies
		01182290	428.30	Supplies
		01182291	299.80	Supplies
		01182292	45.74	Supplies
		01182293	26.24	Supplies
		01182294	276.39	Supplies
		01182295	993.78	Supplies
		01182296	190.57	Supplies
		01182297	2,314.85	Supplies
		01182298	54.11	Supplies
		01182299	97.80	Supplies
		01182300	139.88	Supplies
		01182301	318.77	Supplies
		01182302	2,818.59	Supplies
		01182303	286.16	Supplies
		01182304	512.23	Supplies
		01182305	137.72	Supplies
		01182306	85.68	Supplies
		01182307	292.54	Supplies
		01182308	6.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182309	87.88	Supplies
		01182310	1,399.92	Supplies
		01182311	226.17	Supplies
		01182312	31.67	Supplies
		01182313	45.03	Supplies
		01182314	2,110.43	Supplies
		01182315	949.07	Supplies
		01182316	152.20	Supplies
		01182317	141.15	Supplies
		01182318	778.20	Supplies
		01182319	280.13	Supplies
		01182320	406.15	Supplies
		01182321	108.61	Supplies
		01182322	963.37	Supplies
		01182323	407.17	Supplies
		01182324	157.62	Supplies
		01182325	31.03	Supplies
		01182326	2,170.60	Supplies
		01182327	528.66	Supplies
		01182328	622.97	Supplies
		01182329	915.72	Supplies
		01182330	1,615.11	Supplies
		01182331	441.52	Supplies
		01182332	60.23	Supplies
		01182333	86.15	Supplies
		01182334	1,695.63	Supplies
		01182335	4,360.70	Supplies
		01182336	280.16	Supplies
		01182337	67.29	Supplies
		01182338	36.29	Supplies
		01182339	46.68	Supplies
		01182340	311.05	Supplies
		01182341	68.72	Supplies
		01182342	226.09	Supplies
		01182343	71.66	Supplies
		01182344	231.07	Supplies
		01182345	1,599.09	Supplies
		01182346	23.69	Supplies
		01182347	236.66	Supplies
		01182348	84.05	Supplies
		01182349	270.65	Supplies
		01182350	1,502.93	Supplies
		01182351	185.31	Supplies
		01182352	58.13	Supplies
		01182353	805.29	Supplies
		01182354	1,128.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182355	1,307.42	Supplies
		01182356	291.25	Supplies
		01182358	52.15	Supplies
		01182359	1,825.14	Supplies
		01182360	1,705.73	Supplies
		01182361	366.95	Supplies
		01182362	3,332.45	Supplies
		01182363	929.59	Supplies
		01182366	186.77	Supplies
		01182368	220.00	Supplies
		01182369	30.76	Supplies
		01182370	575.00	Supplies
		01182371	60.25	Supplies
		01182372	1,206.58	Supplies
		01182373	1,883.25	Supplies
		01182374	275.32	Supplies
		01182375	1,109.18	Supplies
		01182376	38.77	Supplies
		01182378	155.64	Supplies
		01182379	71.66	Supplies
		01182380	163.47	Supplies
		01182381	1,446.33	Supplies
		01182382	232.41	Supplies
		01182383	275.00	Supplies
		01182385	782.27	Supplies
		01182386	1,265.53	Supplies
		01182387	56.83	Supplies
		01182388	3,343.81	Supplies
		01182389	106.67	Supplies
		01182390	29.89	Supplies
		01182391	1,043.93	Supplies
		01182392	933.87	Supplies
		01182393	43.09	Supplies
		01182394	406.69	Supplies
		01182395	1,650.00	Supplies
		01182396	77.82	Supplies
		01182398	1,263.84	Supplies
		01182399	140.03	Supplies
		01182401	682.60	Supplies
		01182402	1,455.38	Supplies
		01182404	105.23	Supplies
		01182405	2,433.59	Supplies
		01182407	87.62	Supplies
		01182408	241.36	Supplies
		01182411	191.03	Supplies
		01182412	424.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182413	41.93	Supplies
		01182414	29.31	Supplies
		01182415	197.64	Supplies
		01182416	45.90	Supplies
		01182417	247.38	Supplies
		01182418	128.44	Supplies
		01182419	204.08	Supplies
		01182420	783.72	Supplies
		01182421	699.56	Supplies
		01182422	1,925.08	Supplies
		01182423	42.35	Supplies
		01182424	1,165.12	Supplies
		01182425	429.51	Supplies
		01182426	26.68	Supplies
		01182427	2,418.30	Supplies
		01182428	10.35	Supplies
		01182429	460.14	Supplies
		01182430	1,519.38	Supplies
		01182431	445.37	Supplies
		01182432	102.04	Supplies
		01182433	111.41	Supplies
		01182434	102.25	Supplies
		01182435	1,470.11	Supplies
		01182436	13.62	Supplies
		01182437	149.99	Supplies
		01182439	748.63	Supplies
		01182440	65.98	Supplies
		01182441	1,100.00	Supplies
		01182442	497.70	Supplies
		01182443	43.05	Supplies
		01182444	63.49	Supplies
		01182445	205.68	Supplies
		01182446	5.38	Supplies
		01182447	1,001.33	Supplies
		01182448	1,073.19	Supplies
		01182449	692.96	Supplies
		01182450	509.54	Supplies
		01182451	17.86	Supplies
		01182452	718.26	Supplies
		01182453	1,247.42	Supplies
		01182455	703.68	Supplies
		01182456	512.35	Supplies
		01182457	168.57	Supplies
		01182458	53.40	Supplies
		01182459	186.30	Supplies
		01182461	33.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182462	192.06	Supplies
		01182463	7.31	Supplies
		01182464	312.57	Supplies
		01182465	886.30	Supplies
		01182466	135.19	Supplies
		01182467	399.32	Supplies
		01182468	39.92	Supplies
		01182470	3,237.55	Supplies
		01182471	1,474.29	Supplies
		01182472	421.07	Supplies
		01182473	58.17	Supplies
		01182474	12.69	Supplies
		01182736	19.40	Supplies
		01182737	35.55	Supplies
		01182738	102.28	Supplies
		01182739	12.70	Supplies
		01182740	12.16	Supplies
		01182741	727.02	Supplies
		01182742	56.65	Supplies
		01182743	69.80	Supplies
		01182744	11.84	Supplies
		01182745	24.34	Supplies
		01182746	433.13	Supplies
		01182747	20.82	Supplies
		01182748	56.65	Supplies
		01182749	1,120.51	Supplies
		01182750	13.89	Supplies
		01182751	37.60	Supplies
		01182752	35.62	Supplies
		01182753	86.19	Supplies
		01182754	33.93	Supplies
		01182755	142.78	Supplies
		01182756	134.15	Supplies
		01182758	468.71	Supplies
		01182759	65.06	Supplies
		01182760	175.20	Supplies
		01182761	87.89	Supplies
		01182762	3.40	Supplies
		01182763	2.94	Supplies
		01182764	13.62	Supplies
		01182765	6.03	Supplies
		01182767	46.01	Supplies
		01182768	119.12	Supplies
		01182769	743.48	Supplies
		01182770	26.25	Supplies
		01182771	1,822.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182772	142.93	Supplies
		01182773	193.93	Supplies
		01182774	63.31	Supplies
		01182775	13.62	Supplies
		01182776	173.99	Supplies
		01182777	215.39	Supplies
		01182778	38.57	Supplies
		01182779	111.15	Supplies
		01182780	28.48	Supplies
		01182781	658.65	Supplies
		01182782	213.98	Supplies
		01182783	4,512.91	Supplies
		01182784	43.81	Supplies
		01182785	6.84	Supplies
		01182786	96.33	Supplies
		01182787	291.73	Supplies
		01182788	64.63	Supplies
		01182789	36.12	Supplies
		01182790	241.87	Supplies
		01182791	161.41	Supplies
		01182792	43.81	Supplies
		01182794	1,022.12	Supplies
		01182795	193.30	Supplies
		01182796	3.93	Supplies
		01182798	15.80	Supplies
		01182800	98.80	Supplies
		01182801	1,951.81	Supplies
		01182802	152.94	Supplies
		01182803	412.41	Supplies
		01182804	12.54	Supplies
		01182805	2,700.45	Supplies
		01182807	2,200.82	Supplies
		01182808	708.09	Supplies
		01182809	488.04	Supplies
		01182810	153.21	Supplies
		01182811	346.98	Supplies
		01182812	134.39	Supplies
		01182813	100.85	Supplies
		01182814	665.38	Supplies
		01182816	165.83	Supplies
		01182817	1,276.57	Supplies
		01182818	323.25	Supplies
		01182819	47.84	Supplies
		01182820	44.25	Supplies
		01182821	38.78	Supplies
		01182822	601.25	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182823	23.64	Supplies
		01182824	330.00	Supplies
		01182825	156.61	Supplies
		01182827	254.72	Supplies
		01182828	244.59	Supplies
		01182829	1,046.96	Supplies
		01182830	59.00	Supplies
		01182831	425.57	Supplies
		01182832	96.49	Supplies
		01182833	1,800.88	Supplies
		01182834	310.06	Supplies
		01182835	6,133.67	Supplies
		01182836	75.63	Supplies
		01182837	140.33	Supplies
		01182838	80.27	Supplies
		01182839	292.96	Supplies
		01182841	1,616.13	Supplies
		01182842	34.00	Supplies
		01182843	25.41	Supplies
		01182844	620.64	Supplies
		01182846	109.46	Supplies
		01182847	744.50	Supplies
		01182848	93.10	Supplies
		01182849	28.60	Supplies
		01182850	287.23	Supplies
		01182851	1,909.33	Supplies
		01182852	309.54	Supplies
		01182853	694.34	Supplies
		01182854	1,232.32	Supplies
		01182855	240.49	Supplies
		01182856	138.87	Supplies
		01182857	74.02	Supplies
		01182858	11.09	Supplies
		01182859	32.31	Supplies
		01182861	334.07	Supplies
		01182862	298.94	Supplies
		01182863	2,506.55	Supplies
		01182864	2,515.19	Supplies
		01182865	727.95	Supplies
		01182866	1,044.10	Supplies
		01182867	40.77	Supplies
		01182868	30.92	Supplies
		01182869	620.64	Supplies
		01182870	80.02	Supplies
		01182871	31.13	Supplies
		01182872	106.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182873	288.69	Supplies
		01182874	3,875.24	Supplies
		01182878	449.96	Supplies
		01182879	90.47	Supplies
		01183456	660.00	Supplies
		01183457	301.16	Supplies
		01180739	274.63	Supplies
		01181857	538.53	Supplies
		01182364	1,375.00	Inservice supplies
		01182367	189.30	Inservice supplies
		01182454	501.94	Supplies
		01182469	500.69	Supplies
		01182826	39.03	Supplies
		01182840	1,042.66	Supplies
		01182845	127.68	Supplies
		01184024	904.67	Supplies
		01184032	630.34	Supplies
		01184157	8.17	Supplies
		01184158	45.42	Supplies
		01184163	118.54	Supplies
		01184164	298.50	Supplies
		01184165	135.97	Supplies
		01184166	7.11	Supplies
		01184167	330.22	Supplies
		01184168	57.34	Supplies
		01184169	1,322.04	Supplies
		01184170	52.41	Supplies
		01184171	661.37	Supplies
		01184172	125.21	Supplies
		01184173	51.77	Supplies
		01184174	86.09	Supplies
		01184175	632.47	Supplies
		01184176	371.37	Supplies
		01184177	2,249.79	Supplies
		01184178	138.31	Supplies
		01184179	237.00	Supplies
		01184181	348.02	Supplies
		01184182	958.81	Supplies
		01184183	245.83	Supplies
		01184184	53.01	Supplies
		01184185	25.83	Supplies
		01184186	-2.34	Supplies
		01184187	72.49	Supplies
		01184188	209.76	Supplies
		01184189	1,069.48	Supplies
		01184190	2,929.30	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184191	839.24	Supplies
		01184192	4,875.17	Supplies
		01184193	262.65	Supplies
		01184194	416.64	Supplies
		01184195	44.87	Supplies
		01184196	75.21	Supplies
		01184197	89.97	Supplies
		01184198	583.23	Supplies
		01184199	183.51	Supplies
		01184201	1,422.70	Supplies
		01184203	1,135.31	Supplies
		01184204	2,214.53	Supplies
		01184205	408.72	Supplies
		01184206	641.54	Supplies
		01184207	51.50	Supplies
		01184208	110.55	Supplies
		01184209	33.60	Supplies
		01184210	125.85	Supplies
		01184211	103.12	Supplies
		01184212	-2.34	Supplies
		01184213	1,074.30	Supplies
		01184214	-2.34	Supplies
		01184215	4,644.06	Supplies
		01184216	-2.34	Supplies
		01184217	35.99	Supplies
		01184218	-2.34	Supplies
		01184219	-2.34	Supplies
		01184220	-2.34	Supplies
		01184221	-2.34	Supplies
		01184222	-2.34	Supplies
		01184223	-2.34	Supplies
		01184224	148.70	Supplies
		01184226	307.09	Supplies
		01184227	25.82	Supplies
		01184228	17.99	Supplies
		01184229	168.33	Supplies
		01184230	691.22	Supplies
		01184232	-44.72	Supplies
		01184233	70.58	Supplies
		01184234	129.30	Supplies
		01184235	10.92	Supplies
		01184236	535.36	Supplies
		01184237	-25.86	Supplies
		01184238	2.09	Supplies
		01184239	339.20	Supplies
		01184240	181.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184241	930.21	Supplies
		01184242	94.82	Supplies
		01184243	161.56	Supplies
		01184244	-38.76	Supplies
		01184245	26.92	Supplies
		01184246	-363.91	Supplies
		01184247	948.68	Supplies
		01184248	-0.28	Supplies
		01184249	-19.61	Supplies
		01184250	72.00	Supplies
		01184251	-59.25	Supplies
		01184252	191.80	Supplies
		01184253	41.81	Supplies
		01184254	69.57	Supplies
		01184256	89.51	Supplies
		01184257	1,104.44	Supplies
		01184258	1,042.61	Supplies
		01184259	167.57	Supplies
		01184260	2,443.33	Supplies
		01184261	28.48	Supplies
		01184262	382.10	Supplies
		01184263	36.18	Supplies
		01184264	1,145.77	Supplies
		01184265	48.88	Supplies
		01184266	277.53	Supplies
		01184267	264.74	Supplies
		01184268	165.41	Supplies
		01184269	1,251.35	Supplies
		01184271	1,736.95	Supplies
		01184272	248.45	Supplies
		01184273	1,896.52	Supplies
		01184274	475.91	Supplies
		01184275	2,576.88	Supplies
		01184276	61.42	Supplies
		01184277	2,135.08	Supplies
		01184278	995.78	Supplies
		01184280	740.94	Supplies
		01184281	267.95	Supplies
		01184282	11.21	Supplies
		01184283	3,443.32	Supplies
		01184284	15.09	Supplies
		01184285	1,047.05	Supplies
		01184286	1,990.90	Supplies
		01184287	13.12	Supplies
		01184288	856.98	Supplies
		01184289	127.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184290	1,585.67	Supplies
		01184291	1,130.73	Supplies
		01184292	243.33	Supplies
		01184293	162.92	Supplies
		01184294	83.25	Supplies
		01184295	331.77	Supplies
		01184296	400.08	Supplies
		01184298	8.05	Supplies
		01184299	21.53	Supplies
		01184300	8.17	Supplies
		01184301	351.23	Supplies
		01184302	67.99	Supplies
		01184303	135.98	Supplies
		01184304	607.70	Supplies
		01184305	316.79	Supplies
		01184307	66.59	Supplies
		01184308	381.87	Supplies
		01184309	53.85	Supplies
		01184310	673.79	Supplies
		01184311	9.05	Supplies
		01184312	110.12	Supplies
		01184313	119.98	Supplies
		01184314	346.74	Supplies
		01184315	563.78	Supplies
		01184316	17.23	Supplies
		01184317	66.52	Supplies
		01184318	444.47	Supplies
		01184319	53.86	Supplies
		01184320	646.50	Supplies
		01184321	54.08	Supplies
		01184322	74.13	Supplies
		01184323	24.19	Supplies
		01184324	3.69	Supplies
		01184325	9.37	Supplies
		01184327	613.53	Supplies
		01184328	115.59	Supplies
		01184329	12.07	Supplies
		01184330	47.19	Supplies
		01184331	419.58	Supplies
		01184332	6.42	Supplies
		01184333	54.84	Supplies
		01184334	43.48	Supplies
		01184335	84.17	Supplies
		01184336	279.68	Supplies
		01184337	457.94	Supplies
		01184338	43.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184339	175.24	Supplies
		01184340	80.49	Supplies
		01184341	40.90	Supplies
		01184342	47.67	Supplies
		01184343	6.11	Supplies
		01184344	120.02	Supplies
		01184345	228.00	Supplies
		01184346	197.21	Supplies
		01184347	154.31	Supplies
		01184348	21.91	Supplies
		01184349	848.11	Supplies
		01184350	191.74	Supplies
		01184351	34.47	Supplies
		01184352	207.89	Supplies
		01184353	108.92	Supplies
		01184354	48.29	Supplies
		01184355	321.63	Supplies
		01184356	24.37	Supplies
		01184357	550.00	Supplies
		01184358	233.75	Supplies
		01184359	197.06	Supplies
		01184360	87.86	Supplies
		01184361	339.40	Supplies
		01184362	296.04	Supplies
		01184363	301.19	Supplies
		01184365	32.31	Supplies
		01184366	13.26	Supplies
		01184367	1,043.71	Supplies
		01184368	197.06	Supplies
		01184369	95.04	Supplies
		01184370	138.08	Supplies
		01184371	63.93	Supplies
		01184372	810.52	Supplies
		01184373	27.15	Supplies
		01184374	177.83	Supplies
		01184375	1,384.10	Supplies
		01184376	175.16	Supplies
		01184377	204.08	Supplies
		01184379	58.83	Supplies
		01184380	19.17	Supplies
		01184381	265.02	Supplies
		01184382	48.46	Supplies
		01184385	153.03	Supplies
		01184390	38.34	Supplies
		01184391	32.58	Supplies
		01184392	94.81	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184393	21.46	Supplies
		01184394	2,914.10	Supplies
		01184395	18.32	Supplies
		01184401	18.41	Supplies
		01184402	110.00	Supplies
		01184403	55.00	Supplies
		01184404	250.37	Supplies
		01184405	137.95	Supplies
		01184406	206.86	Supplies
		01184407	47.67	Supplies
		01184408	494.79	Supplies
		01184409	10.99	Supplies
		01184410	27.80	Supplies
		01184411	58.19	Supplies
		01184412	4.30	Supplies
		01184413	12.02	Supplies
		01184414	30.68	Supplies
		01184415	56.58	Supplies
		01184417	174.99	Supplies
		01184418	90.51	Supplies
		01184419	599.09	Supplies
		01184421	135.77	Supplies
		01184422	10.63	Supplies
		01184423	191.36	Supplies
		01184424	218.95	Supplies
		01184425	195.60	Supplies
		01184426	178.76	Supplies
		01184427	1,988.28	Supplies
		01184428	163.69	Supplies
		01184429	191.76	Supplies
		01184430	48.49	Supplies
		01184431	444.10	Supplies
		01184432	334.03	Supplies
		01184433	59.03	Supplies
		01184434	1,696.24	Supplies
		01184435	117.39	Supplies
		01184436	28.02	Supplies
		01184437	657.17	Supplies
		01184438	219.41	Supplies
		01184439	317.78	Supplies
		01184440	2,998.75	Supplies
		01184441	127.13	Supplies
		01184442	15.41	Supplies
		01184443	411.98	Supplies
		01184444	132.69	Supplies
		01184445	373.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184446	1,378.73	Supplies
		01184447	141.93	Supplies
		01184448	112.56	Supplies
		01184449	1,885.36	Supplies
		01184450	938.43	Supplies
		01184451	280.85	Supplies
		01184452	3.89	Supplies
		01184453	376.86	Supplies
		01184454	359.54	Supplies
		01184455	255.79	Supplies
		01184456	441.78	Supplies
		01184457	677.37	Supplies
		01184459	376.59	Supplies
		01184460	387.50	Supplies
		01184461	3.69	Supplies
		01184462	1,264.06	Supplies
		01184463	117.75	Supplies
		01184464	171.23	Supplies
		01184465	78.96	Supplies
		01184466	146.92	Supplies
		01184467	107.97	Supplies
		01184468	2,596.78	Supplies
		01184469	560.62	Supplies
		01184470	174.27	Supplies
		01184471	32.11	Supplies
		01184472	219.49	Supplies
		01184473	65.61	Supplies
		01184474	2,552.04	Supplies
		01184475	5,936.21	Supplies
		01184476	12.09	Supplies
		01184477	34.24	Supplies
		01184478	2,768.64	Supplies
		01184479	887.66	Supplies
		01184481	341.03	Supplies
		01184482	454.68	Supplies
		01184483	325.35	Supplies
		01184484	40.99	Supplies
		01184485	26.05	Supplies
		01184486	87.55	Supplies
		01184487	176.70	Supplies
		01184488	523.67	Supplies
		01184489	178.85	Supplies
		01184490	59.35	Supplies
		01184492	36.12	Supplies
		01184493	570.86	Supplies
		01184495	510.40	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184496	217.49	Supplies
		01184497	706.19	Supplies
		01184498	566.55	Supplies
		01184499	464.96	Supplies
		01184500	205.67	Supplies
		01184501	166.29	Supplies
		01184504	64.63	Supplies
		01184505	316.94	Supplies
		01184506	57.02	Supplies
		01184507	124.93	Supplies
		01184508	1,173.40	Supplies
		01184509	75.63	Supplies
		01184510	68.43	Supplies
		01184511	8.32	Supplies
		01184514	25.32	Supplies
		01184515	3,051.81	Supplies
		01184516	383.63	Supplies
		01184517	180.78	Supplies
		01184518	139.84	Supplies
		01184519	12.84	Supplies
		01184520	12.07	Supplies
		01184521	124.99	Supplies
		01184522	103.44	Supplies
		01184523	161.63	Supplies
		01184524	45.51	Supplies
		01184525	141.15	Supplies
		01184526	109.15	Supplies
		01184527	82.49	Supplies
		01184528	1,566.85	Supplies
		01184529	185.78	Supplies
		01184530	6,038.56	Supplies
		01184532	335.81	Supplies
		01184534	-19.42	Supplies
		01184535	794.77	Supplies
		01184536	105.12	Supplies
		01184537	290.39	Supplies
		01184538	460.74	Supplies
		01184539	37.16	Supplies
		01184540	212.30	Supplies
		01184541	16.36	Supplies
		01184542	499.96	Supplies
		01184543	1,044.10	Supplies
		01184544	23.74	Supplies
		01184545	-11.03	Supplies
		01184546	40.65	Supplies
		01184547	162.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184548	28.80	Supplies
		01184550	555.79	Supplies
		01184551	1,077.39	Supplies
		01184552	33.92	Supplies
		01184553	181.15	Supplies
		01184554	2,441.05	Supplies
		01184555	7.64	Supplies
		01184556	12.84	Supplies
		01184557	38.79	Supplies
		01184558	7.34	Supplies
		01184559	91.59	Supplies
		01184560	72.08	Supplies
		01184561	92.67	Supplies
		01184562	124.52	Supplies
		01184563	26.93	Supplies
		01184564	57.05	Supplies
		01184565	48.43	Supplies
		01184567	857.13	Supplies
		01184570	298.94	Supplies
		01184571	48.43	Supplies
		01184572	26.93	Supplies
		01184573	1,099.05	Supplies
		01184574	657.38	Supplies
		01184575	162.34	Supplies
		01184576	8.17	Supplies
		01184577	1.93	Supplies
		01184578	624.02	Supplies
		01184580	423.59	Supplies
		01184581	16.96	Supplies
		01184582	16.96	Supplies
		01184583	54.74	Supplies
		01184584	420.10	Supplies
		01184585	248.00	Supplies
		01184586	3,588.11	Supplies
		01184587	201.87	Supplies
		01184588	32.31	Supplies
		01184589	178.43	Supplies
		01184590	892.17	Supplies
		01184591	375.14	Supplies
		01184592	-7.11	Supplies
		01184593	-14.22	Supplies
		01184594	-34.03	Supplies
		01184595	446.09	Supplies
		01184596	83.37	Supplies
		01184597	212.18	Supplies
		01184598	165.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184599	39.32	Supplies
		01184600	76.48	Supplies
		01184601	887.49	Supplies
		01184602	57.15	Supplies
		01184603	10.95	Supplies
		01184604	3.01	Supplies
		01184605	664.10	Supplies
		01184606	193.30	Supplies
		01184607	60.86	Supplies
		01184608	-250.58	Supplies
		01184609	175.98	Supplies
		01184611	-126.89	Supplies
		01184612	9.83	Supplies
		01184613	-25.41	Supplies
		01184614	-393.07	Supplies
		01184615	-204.52	Supplies
		01184616	22.90	Supplies
		01184617	287.74	Supplies
		01184618	55.00	Supplies
		01184619	104.51	Supplies
		01184620	88.51	Supplies
		01184621	551.65	Supplies
		01184622	46.55	Supplies
		01184623	46.55	Supplies
		01184624	730.63	Supplies
		01184625	10.72	Supplies
		01184626	72.39	Supplies
		01184627	330.00	Supplies
		01184628	355.58	Supplies
		01184629	10.76	Supplies
		01184630	311.81	Supplies
		01184631	255.71	Supplies
		01184632	812.26	Supplies
		01184633	812.26	Supplies
		01184634	45.90	Supplies
		01184635	96.98	Supplies
		01184636	14.22	Supplies
		01184637	169.22	Supplies
		01184638	231.96	Supplies
		01184639	19.17	Supplies
		01184640	279.91	Supplies
		01184641	97.44	Supplies
		01184642	123.97	Supplies
		01184643	93.72	Supplies
		01184644	107.73	Supplies
		01184645	75.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184646	7.32	Supplies
		01184647	147.27	Supplies
		01184648	115.90	Supplies
		01184649	198.45	Supplies
		01184650	471.06	Supplies
		01184651	5.29	Supplies
		01184652	176.71	Supplies
		01184653	293.08	Supplies
		01184654	11.50	Supplies
		01184655	9.05	Supplies
		01184656	38.27	Supplies
		01184657	6.13	Supplies
		01184658	9.01	Supplies
		01184659	2,149.61	Supplies
		01184660	116.76	Supplies
		01184661	72.02	Supplies
		01184662	25.67	Supplies
		01184664	242.70	Supplies
		01184665	174.52	Supplies
		01184666	53.83	Supplies
		01184667	1,089.87	Supplies
		01184668	98.01	Supplies
		01184669	65.92	Supplies
		01184670	5.16	Supplies
		01184671	155.70	Supplies
		01184672	214.34	Supplies
		01184673	62.58	Supplies
		01184674	16.12	Supplies
		01184675	43.81	Supplies
		01184676	155.73	Supplies
		01184677	32.31	Supplies
		01184678	114.00	Supplies
		01184679	334.24	Supplies
		01184680	306.28	Supplies
		01184681	195.11	Supplies
		01184682	465.39	Supplies
		01184683	54.62	Supplies
		01184684	40.40	Supplies
		01184685	105.57	Supplies
		01184686	4,831.29	Supplies
		01184687	107.74	Supplies
		01184688	50.80	Supplies
		01184689	72.18	Supplies
		01184690	50.09	Supplies
		01184692	177.79	Supplies
		01184693	93.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184694	120.73	Supplies
		01184695	130.38	Supplies
		01184696	9.64	Supplies
		01184697	214.09	Supplies
		01184698	37.39	Supplies
		01184699	3.80	Supplies
		01184700	40.24	Supplies
		01184701	562.93	Supplies
		01184702	50.97	Supplies
		01184703	807.80	Supplies
		01184704	162.49	Supplies
		01184705	271.75	Supplies
		01184706	28.79	Supplies
		01184707	60.12	Supplies
		01184708	54.31	Supplies
		01184709	146.86	Supplies
		01184710	334.56	Supplies
		01184711	12.41	Supplies
		01184712	5.04	Supplies
		01184713	234.09	Supplies
		01184714	95.90	Supplies
		01184715	32.31	Supplies
		01184716	508.80	Supplies
		01184717	33.05	Supplies
		01184718	344.66	Supplies
		01184719	6.40	Supplies
		01184721	114.81	Supplies
		01184722	16.94	Supplies
		01184723	836.14	Supplies
		01184724	136.28	Supplies
		01184725	589.61	Supplies
		01184726	197.05	Supplies
		01184727	6.06	Supplies
		01184728	3.84	Supplies
		01184729	141.76	Supplies
		01184730	320.56	Supplies
		01184731	313.48	Supplies
		01184732	252.57	Supplies
		01184733	77.32	Supplies
		01184734	-29.22	Supplies
		01184735	14.61	Supplies
		01184736	4.70	Supplies
		01184737	166.76	Supplies
		01184738	696.07	Supplies
		01184739	10.19	Supplies
		01184740	100.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184741	99.13	Supplies
		01184742	346.59	Supplies
		01184743	16.56	Supplies
		01184744	732.68	Supplies
		01184745	86.16	Supplies
		01184746	31.03	Supplies
		01184747	7.93	Supplies
		01184748	345.55	Supplies
		01184749	85.18	Supplies
		01184750	14.61	Supplies
		01184751	16.71	Supplies
		01184752	875.79	Supplies
		01184753	32.21	Supplies
		01184754	613.33	Supplies
		01184755	204.75	Supplies
		01184756	228.09	Supplies
		01184757	726.02	Supplies
		01184758	258.60	Supplies
		01184759	177.02	Supplies
		01184760	256.81	Supplies
		01184761	45.26	Supplies
		01184762	60.34	Supplies
		01184763	30.81	Supplies
		01184764	161.56	Supplies
		01184765	2,365.10	Supplies
		01184766	1,045.99	Supplies
		01184767	188.39	Supplies
		01184768	4,413.76	Supplies
		01184769	1,023.06	Supplies
		01184770	3,431.08	Supplies
		01184771	232.77	Supplies
		01184772	145.19	Supplies
		01184773	915.28	Supplies
		01184774	1,019.14	Supplies
		01184775	452.03	Supplies
		01184776	682.22	Supplies
		01184777	10.76	Supplies
		01184778	10.76	Supplies
		01184779	1,765.16	Supplies
		01184780	1,052.89	Supplies
		01184781	347.69	Supplies
		01184782	1,910.06	Supplies
		01184783	1,115.69	Supplies
		01184784	613.83	Supplies
		01184785	398.68	Supplies
		01184786	38.57	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184787	6.27	Supplies
		01184788	37.16	Supplies
		01184789	355.89	Supplies
		01184790	1,523.28	Supplies
		01184791	461.53	Supplies
		01184792	1,100.00	Supplies
		01184793	14.00	Supplies
		01184794	1,738.99	Supplies
		01184796	72.39	Supplies
		01184797	6.81	Supplies
		01184798	464.40	Supplies
		01184799	30.81	Supplies
		01184800	797.86	Supplies
		01184801	584.54	Supplies
		01184802	164.62	Supplies
		01184803	549.69	Supplies
		01184804	159.20	Supplies
		01184805	90.42	Supplies
		01184806	391.75	Supplies
		01184807	336.04	Supplies
		01184808	36.57	Supplies
		01184809	517.15	Supplies
		01184810	76.70	Supplies
		01184811	482.16	Supplies
		01184812	65.74	Supplies
		01184813	1,271.34	Supplies
		01184814	1,769.96	Supplies
		01184815	1,522.68	Supplies
		01184816	5.02	Supplies
		01184817	14.12	Supplies
		01184818	217.57	Supplies
		01184819	39.67	Supplies
		01184820	212.40	Supplies
		01184821	48.16	Supplies
		01184822	50.88	Supplies
		01184823	355.22	Supplies
		01184824	508.20	Supplies
		01184825	128.89	Supplies
		01184826	36.57	Supplies
		01184827	322.45	Supplies
		01184828	75.86	Supplies
		01184829	15,951.74	Supplies
		01184830	188.13	Supplies
		01184831	694.65	Supplies
		01184832	263.66	Supplies
		01184833	2,890.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184834	247.59	Supplies
		01184835	1,072.27	Supplies
		01184836	2,269.22	Supplies
		01184837	250.54	Supplies
		01184838	1,062.67	Supplies
		01184839	460.47	Supplies
		01184840	1,127.37	Supplies
		01184841	124.52	Supplies
		01184842	128.63	Supplies
		01184843	195.28	Supplies
		01184844	188.63	Supplies
		01184845	454.68	Supplies
		01184846	430.23	Supplies
		01184847	15.68	Supplies
		01184848	9,772.71	Supplies
		01184849	258.60	Supplies
		01184850	12.50	Supplies
		01184851	51.66	Supplies
		01184852	65.49	Supplies
		01184853	531.92	Supplies
		01184854	1,628.33	Supplies
		01184855	3,198.15	Supplies
		01184856	231.79	Supplies
		01184857	184.06	Supplies
		01184858	203.14	Supplies
		01184859	48.90	Supplies
		01184860	45.69	Supplies
		01184861	89.15	Supplies
		01184863	66.13	Supplies
		01184864	207.19	Supplies
		01184865	319.86	Supplies
		01184866	116.40	Supplies
		01184867	727.95	Supplies
		01184868	869.11	Supplies
		01184869	313.01	Supplies
		01184870	621.24	Supplies
		01184871	110.39	Supplies
		01184872	73.98	Supplies
		01184873	338.53	Supplies
		01184874	61.93	Supplies
		01184875	2,321.43	Supplies
		01184877	91.43	Supplies
		01184878	48.36	Supplies
		01184880	996.69	Supplies
		01184881	25,035.25	Supplies
		01184882	326.81	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184883	788.73	Supplies
		01184884	32.30	Supplies
		01184885	61.93	Supplies
		01184886	106.67	Supplies
		01184887	119.39	Supplies
		01184888	397.58	Supplies
		01184889	1,592.95	Supplies
		01184890	230.64	Supplies
		01184891	509.66	Supplies
		01184892	403.42	Supplies
		01184893	183.90	Supplies
		01184894	434.62	Supplies
		01184895	2,556.55	Supplies
		01184896	83.27	Supplies
		01184897	90.32	Supplies
		01184898	1,950.28	Supplies
		01184900	1,498.91	Supplies
		01184901	646.50	Supplies
		01184902	326.28	Supplies
		01184903	2,288.52	Supplies
		01184904	648.55	Supplies
		01184905	93.74	Supplies
		01184906	37.63	Supplies
		01184907	912.22	Supplies
		01184908	45.90	Supplies
		01184909	423.11	Supplies
		01184910	93.39	Supplies
		01184911	293.14	Supplies
		01184912	25.31	Supplies
		01184913	358.75	Supplies
		01184914	563.80	Supplies
		01184915	280.58	Supplies
		01184916	802.74	Supplies
		01184918	94.82	Supplies
		01184919	682.22	Supplies
		01184920	79.84	Supplies
		01184921	148.70	Supplies
		01184922	377.02	Supplies
		01184923	730.19	Supplies
		01184924	147.51	Supplies
		01184925	107.32	Supplies
		01184926	15.09	Supplies
		01184928	66.79	Supplies
		01184929	884.66	Supplies
		01184931	394.31	Supplies
		01184932	68.10	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184934	225.93	Supplies
		01184935	3,838.41	Supplies
		01184936	1,131.38	Supplies
		01184937	561.60	Supplies
		01184938	258.60	Supplies
		01184939	1,028.10	Supplies
		01184940	32.11	Supplies
		01184941	72.99	Supplies
		01184942	46.22	Supplies
		01184943	259.27	Supplies
		01184944	15.61	Supplies
		01184945	745.85	Supplies
		01184946	211.00	Supplies
		01184947	2,781.14	Supplies
		01184948	828.49	Supplies
		01184949	164.93	Supplies
		01184950	2.50	Supplies
		01184951	828.68	Supplies
		01184952	574.49	Supplies
		01184953	1,493.56	Supplies
		01184954	47.89	Supplies
		01184955	1,861.24	Supplies
		01184956	75.40	Supplies
		01184957	28.45	Supplies
		01184958	65.26	Supplies
		01184959	127.18	Supplies
		01184960	28.02	Supplies
		01184961	57.54	Supplies
		01184962	646.73	Supplies
		01184963	231.96	Supplies
		01184964	409.40	Supplies
		01184965	105.13	Supplies
		01184966	306.40	Supplies
		01184967	1,585.75	Supplies
		01184968	190.39	Supplies
		01184969	136.41	Supplies
		01184970	781.03	Supplies
		01184971	103.12	Supplies
		01184972	35.10	Supplies
		01184973	1,747.46	Supplies
		01184974	-29.31	Supplies
		01184976	1,154.65	Supplies
		01184977	57.54	Supplies
		01184978	519.36	Supplies
		01184979	164.69	Supplies
		01184980	730.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184982	164.14	Supplies
		01184983	166.74	Supplies
		01184984	54.82	Supplies
		01184985	64.10	Supplies
		01184986	117.20	Supplies
		01184987	505.38	Supplies
		01184988	395.87	Supplies
		01184989	40.89	Supplies
		01184990	96.33	Supplies
		01184991	115.35	Supplies
		01184992	131.46	Supplies
		01184993	28.66	Supplies
		01184994	204.08	Supplies
		01184995	1,176.65	Supplies
		01184996	128.21	Supplies
		01184997	643.48	Supplies
		01184998	693.99	Supplies
		01184999	425.07	Supplies
		01185000	98.69	Supplies
		01185001	120.72	Supplies
		01185002	3,969.95	Supplies
		01185003	521.12	Supplies
		01185004	156.84	Supplies
		01185005	1,705.09	Supplies
		01185007	3.02	Supplies
		01185008	89.56	Supplies
		01185009	32.97	Supplies
		01185010	129.25	Supplies
		01185011	431.60	Supplies
		01185012	387.90	Supplies
		01185013	1,693.23	Supplies
		01185014	115.38	Supplies
		01185015	17.23	Supplies
		01185016	749.94	Supplies
		01185017	287.52	Supplies
		01185018	2,010.72	Supplies
		01185019	16.98	Supplies
		01185020	166.47	Supplies
		01185021	219.03	Supplies
		01185022	120.02	Supplies
		01185023	64.54	Supplies
		01185024	398.68	Supplies
		01185025	57.69	Supplies
		01185026	1,129.53	Supplies
		01185027	1,495.42	Supplies
		01185028	36.07	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185029	164.31	Supplies
		01185030	2,345.71	Supplies
		01185032	457.27	Supplies
		01185033	3.79	Supplies
		01185034	40.08	Supplies
		01185035	517.04	Supplies
		01185036	226.28	Supplies
		01185037	438.54	Supplies
		01185038	562.52	Supplies
		01185040	305.44	Supplies
		01185041	3,057.19	Supplies
		01185042	220.00	Supplies
		01185043	257.09	Supplies
		01185044	487.28	Supplies
		01185045	62.82	Supplies
		01185046	160.50	Supplies
		01185047	226.44	Supplies
		01185049	309.93	Supplies
		01185050	3.79	Supplies
		01185051	125.96	Supplies
		01185052	64.49	Supplies
		01185053	31.24	Supplies
		01185054	57.69	Supplies
		01185055	3,271.37	Supplies
		01185056	1,109.83	Supplies
		01185057	94.10	Supplies
		01185058	202.14	Supplies
		01185059	531.75	Supplies
		01185060	564.37	Supplies
		01185061	41.21	Supplies
		01185062	439.62	Supplies
		01185063	569.03	Supplies
		01185064	133.83	Supplies
		01185065	174.17	Supplies
		01185066	93.39	Supplies
		01185067	499.04	Supplies
		01185068	1,275.34	Supplies
		01185069	248.26	Supplies
		01185070	10.18	Supplies
		01185071	42.01	Supplies
		01185072	1,459.96	Supplies
		01185073	451.22	Supplies
		01185074	77.56	Supplies
		01185075	393.07	Supplies
		01185076	115.38	Supplies
		01185077	198.17	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185078	62.48	Supplies
		01185079	49.46	Supplies
		01185082	7.59	Supplies
		01185083	83.11	Supplies
		01185084	19.38	Supplies
		01185090	14.00	Supplies
		01185092	-622.07	Supplies
		01185093	7.85	Supplies
		01185094	-40.93	Supplies
		01185095	-21.21	Supplies
		01185096	-21.21	Supplies
		01185097	24.33	Supplies
		01185098	-21.21	Supplies
		01185099	-21.21	Supplies
		01185100	-21.21	Supplies
		01185101	-21.21	Supplies
		01185102	9.24	Supplies
		01185103	-21.21	Supplies
		01185104	-21.21	Supplies
		01185105	-21.21	Supplies
		01185106	-21.21	Supplies
		01185107	-21.21	Supplies
		01185108	-21.21	Supplies
		01185109	108.14	Supplies
		01185110	-21.21	Supplies
		01185111	-21.21	Supplies
		01185112	322.28	Supplies
		01185113	14.00	Supplies
		01185114	98.56	Supplies
		01185115	248.84	Supplies
		01185116	126.58	Supplies
		01185117	-42.41	Supplies
		01185118	181.60	Supplies
		01185119	17.86	Supplies
		01185120	-7.07	Supplies
		01185121	24.73	Supplies
		01185122	241.27	Supplies
		01185123	98.56	Supplies
		01185124	12.38	Supplies
		01185125	49.46	Supplies
		01185126	24.73	Supplies
		01185127	57.00	Supplies
		01185128	65.71	Supplies
		01185129	237.01	Supplies
		01185130	24.73	Supplies
		01185131	49.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185133	-200.67	Supplies
		01185134	-39.03	Supplies
		01185135	129.08	Supplies
		01185136	129.28	Supplies
		01185137	-6.47	Supplies
		01185138	543.05	Supplies
		01185139	-108.70	Supplies
		01185140	11.41	Supplies
		01185141	426.63	Supplies
		01185142	98.56	Supplies
		01185143	-6.47	Supplies
		01185145	-6.45	Supplies
		01185146	-6.47	Supplies
		01185147	-6.47	Supplies
		01185148	334.00	Supplies
		01185149	318.92	Supplies
		01185150	-6.47	Supplies
		01185151	-6.45	Supplies
		01185152	-6.47	Supplies
		01185153	479.43	Supplies
		01185154	-6.47	Supplies
		01185155	-6.47	Supplies
		01185156	-6.47	Supplies
		01185157	-6.47	Supplies
		01185158	-6.47	Supplies
		01185159	-6.47	Supplies
		01185160	-6.47	Supplies
		01185161	-6.47	Supplies
		01185162	-6.47	Supplies
		01185163	-6.47	Supplies
		01185164	-12.91	Supplies
		01185165	-93.10	Supplies
		01185166	-6.47	Supplies
		01185167	-6.47	Supplies
		01185168	-6.47	Supplies
		01185170	-15.48	Supplies
		01185171	172.18	Supplies
		01185172	-2.34	Supplies
		01185173	-2.34	Supplies
		01185174	-6.47	Supplies
		01185175	-15.30	Supplies
		01185176	-2.34	Supplies
		01185177	646.50	Supplies
		01185178	-15.48	Supplies
		01185179	-2.34	Supplies
		01185180	84.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185181	-30.97	Supplies
		01185182	-2.34	Supplies
		01185183	-147.31	Supplies
		01185184	-2.34	Supplies
		01185185	-3.09	Supplies
		01185186	195.02	Supplies
		01185187	-2.34	Supplies
		01185188	241.06	Supplies
		01185189	-15.30	Supplies
		01185190	-2.34	Supplies
		01185191	-2.34	Supplies
		01185192	-46.76	Supplies
		01185193	-2.34	Supplies
		01185194	-2.34	Supplies
		01185195	6.45	Supplies
		01185196	90.20	Supplies
		01185197	9.20	Supplies
		01185198	-2.34	Supplies
		01185199	-2.34	Supplies
		01185200	-15.30	Supplies
		01185201	-76.22	Supplies
		01185202	-2.34	Supplies
		01185203	-2.34	Supplies
		01185204	-82.81	Supplies
		01185206	581.85	Supplies
		01185207	258.60	Supplies
		01185208	-2.34	Supplies
		01185209	281.36	Supplies
		01185210	2,847.53	Supplies
		01185211	-2.34	Supplies
		01185212	-28.06	Supplies
		01185213	-2.34	Supplies
		01185214	-2.34	Supplies
		01185215	-2.34	Supplies
		01185216	1,119.18	Supplies
		01185217	-2.34	Supplies
		01185218	444.79	Supplies
		01185219	94.13	Supplies
		01185220	198.15	Supplies
		01185221	240.96	Supplies
		01185222	45.69	Supplies
		01185223	214.96	Supplies
		01185224	212.35	Supplies
		01185225	93.87	Supplies
		01185226	1,095.06	Supplies
		01185227	316.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185229	-55.93	Supplies
		01185230	64.71	Supplies
		01185570	143.17	Supplies
		01185571	17.08	Supplies
		01185575	-13.89	Supplies
		01185576	13.24	Supplies
		01185577	35.50	Supplies
		01185580	328.53	Supplies
		01185581	18.31	Supplies
		01185582	11.63	Supplies
		01185583	14.00	Supplies
		01185584	30.16	Supplies
		01185585	124.97	Supplies
		01185586	180.96	Supplies
		01185587	37.16	Supplies
		01185588	112.37	Supplies
		01185592	56.21	Supplies
		01185593	538.53	Supplies
		01185594	244.58	Supplies
		01185595	393.18	Supplies
		01185596	64.36	Supplies
		01185600	21.00	Supplies
		01185601	103.12	Supplies
		01185602	95.89	Supplies
		01185603	393.18	Supplies
		01185604	283.04	Supplies
		01185605	262.82	Supplies
		01185606	23.13	Supplies
		01185607	357.73	Supplies
		01185608	146.46	Supplies
		01185609	426.43	Inservice supplies
		01185610	657.06	Supplies
		01185611	603.18	Supplies
		01185612	33.89	Supplies
		01185613	215.38	Supplies
		01185614	65.72	Supplies
		01185616	64.54	Supplies
		01185617	549.42	Supplies
		01185618	25.31	Supplies
		01185619	328.53	Supplies
		01185620	312.46	Supplies
		01185621	49.46	Supplies
		01185622	479.48	Supplies
		01185623	-37.50	Supplies
		01185624	3,538.40	Supplies
		01185625	37.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185626	523.60	Supplies
		01185627	545.97	Supplies
		01185628	195.31	Supplies
		01185629	657.06	Supplies
		01185630	-148.70	Supplies
		01185631	563.42	Supplies
		01185632	161.61	Supplies
		01185633	249.89	Supplies
		01185634	28.00	Supplies
		01185635	161.61	Supplies
		01185636	227.16	Supplies
		01185637	256.91	Supplies
		01185638	3.58	Supplies
		01185640	118.51	Supplies
		01185641	965.40	Supplies
		01185643	-21.46	Supplies
		01185645	694.99	Supplies
		01185648	25.85	Supplies
		01185937	-109.88	Supplies
		01185969	-21.98	Supplies
		01186241	640.83	Supplies
		01186242	3.15	Supplies
		01186243	129.86	Supplies
		01186244	-123.37	Supplies
		01186246	38.59	Supplies
		01186248	148.37	Supplies
		01186249	104.50	Supplies
		01186250	31.42	Supplies
		01186251	3.93	Supplies
		01186253	146.32	Supplies
		01186254	1,461.79	Supplies
		01186255	88.86	Supplies
		01186256	-359.53	Supplies
		01186257	130.08	Supplies
		01186258	24.31	Supplies
		01186260	-55.86	Supplies
		01186261	19.01	Supplies
		01186262	-145.89	Supplies
		01186263	79.72	Supplies
		01186264	-9.64	Supplies
		01186265	116.24	Supplies
		01186266	-82.36	Supplies
		01186268	1,033.97	Supplies
		01186269	-169.60	Supplies
		01186270	1,057.46	Supplies
		01186271	48.11	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186272	842.28	Supplies
		01186273	103.12	Supplies
		01186274	257.48	Supplies
		01186275	126.93	Supplies
		01186276	775.48	Supplies
		01186277	-25.52	Supplies
		01186278	76.42	Supplies
		01186279	860.89	Supplies
		01186281	27.15	Supplies
		01186282	66.41	Supplies
		01186283	67.19	Supplies
		01186284	123.84	Supplies
		01186285	50.94	Supplies
		01186287	1,016.91	Supplies
		01186288	349.07	Supplies
		01186626	25.52	Supplies
		01186627	59.03	Supplies
05/06/2021	00017220	01176375	215.23	Custodial Supplies
05/13/2021	00017265	01180306	435.58	Supplies
05/20/2021	00017311	01182259	84.75	Supplies
05/27/2021	00017363	01174480	2,800.00	Postage Expense

Total for Vendor: 0000002442 \$880,784.52

Vendor: 0000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058847	01186516	7,940.38	Supplies

Total for Vendor: 0000003664 \$7,940.38

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058166	01182154	36,256.00	Building Inspection Costs

Vendor Expenditure Report-

Total for Vendor: 0000036200 \$36,256.00

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15058070	01182151	35,768.45	Bldgs and Improvement of Bldgs
	15058071	01182153	71,142.65	Bldgs and Improvement of Bldgs
	15058072	01182152	11,589.05	Bldgs and Improvement of Bldgs
		01182642	53,824.23	Bldgs and Improvement of Bldgs
		01182643	51,437.28	Bldgs and Improvement of Bldgs
		01182644	106,675.40	Bldgs and Improvement of Bldgs
05/13/2021	15058069	01182149	85,347.05	Bldgs and Improvement of Bldgs
05/20/2021	15058330	01182641	146,985.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$562,769.36

Vendor: 0000038187/Stratton Specialty Coatings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058849	01186181	3,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038187 \$3,600.00

Vendor Expenditure Report-

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058850	01185968	1,927.38	Supplies

Total for Vendor: 000008042 \$1,927.38

Vendor: 0000022522/Stutering Therapy Resources, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058514	01183833	286.79	Supplies

Total for Vendor: 0000022522 \$286.79

Vendor: 0000028782/Stuttering Therapy Services and Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058513	01183894	2,875.00	Consultants <=\$25K

Total for Vendor: 0000028782 \$2,875.00

Vendor: 0000039953/Sue B. Detisch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	002668	01183783	239.25	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039953 \$239.25

Vendor Expenditure Report-

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058243	01180621	2,539.60	Supplies

Total for Vendor: 0000034093 \$2,539.60

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057960	01179400	7,275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$7,275.00

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057961	01180267	27,834.90	LeaseLeaseBack
05/13/2021	15058244	01181712	61,585.32	LeaseLeaseBack
05/20/2021	15058331	01183646	1,683,454.88	LeaseLeaseBack
05/27/2021	15058851	01185833	17,788.60	LeaseLeaseBack

Total for Vendor: 0000037523 \$1,790,663.70

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058332	01183648	887,538.82	Bldgs and Improvement of Bldgs
05/27/2021	15058621	01185479	294,230.84	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000034813 \$1,181,769.66

Vendor: 0000014438/Sunrise Enviromental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058852	01185955	131.97	Custodial Supplies

Total for Vendor: 0000014438 \$131.97

Vendor: 0000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181084	80.77	Other Repair Supplies
		01181085	68.66	Other Repair Supplies
		01183289	243.21	Other Repair Supplies
		01183291	120.92	Other Repair Supplies
		01183292	546.43	Other Repair Supplies
		01183293	43.56	Other Repair Supplies
		01186083	129.15	Other Repair Supplies
		01186084	118.53	Other Repair Supplies
		01186085	96.27	Other Repair Supplies
		01186086	132.75	Other Repair Supplies
05/06/2021	15057896	01179951	47.45	Other Repair Supplies
05/13/2021	15058171	01181083	44.24	Other Repair Supplies
05/20/2021	15058430	01179948	33.74	Other Repair Supplies
05/27/2021	15058745	01186082	85.93	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006414 \$1,791.61

Vendor: 0000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058515	01182929	4,221.98	Supplies

Total for Vendor: 0000002474 \$4,221.98

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183892	495.00	Contracted Svcs Less Than \$25K
05/20/2021	15058516	01179311	635.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$1,130.00

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179564	2,812.02	Bldg Maintenance Supplies
		01179869	4,190.28	Bldg Maintenance Supplies
05/06/2021	15057962	01179563	2,852.52	Bldg Maintenance Supplies
05/13/2021	15058245	01182214	1,463.76	Bldg Maintenance Supplies
05/27/2021	15058854	01186180	1,393.26	Bldg Maintenance Supplies

Total for Vendor: 0000002481 \$12,711.84

Vendor Expenditure Report-

Vendor: 0000028631/Superior Text LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058246	01182215	1,985.76	Library Books
05/27/2021	15058855	01185384	3,729.92	Library Books

Total for Vendor: 0000028631 \$5,715.68

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058247	01182216	584.02	Supplies
05/20/2021	15058517	01182582	188.57	Supplies

Total for Vendor: 0000007797 \$772.59

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058333	01182588	782,159.00	LeaseLeaseBack

Total for Vendor: 0000037514 \$782,159.00

Vendor: 0000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058620	01185469	465.00	Bldg Plans/Other Costs

Total for Vendor: 0000006365 \$465.00

Vendor Expenditure Report-

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017270	01181013	848,743.80	Food services

Total for Vendor: 000004750 \$848,743.80

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186344	76.68	Bldg Maintenance Supplies
05/27/2021	00017389	01186343	104.10	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$180.78

Vendor: 0000035517/Talina Lindsey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058180	01182204	1,250.00	Consultants <=\$25K

Total for Vendor: 0000035517 \$1,250.00

Vendor: 0000039940/Tamara Swenson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	075180	01183911	3.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039940 \$3.50

Vendor Expenditure Report-

Vendor: 0000039977/Tami Flanigan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	075176	01186121	42.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039977 \$42.00

Vendor: 0000039685/Tara Sheridan and Lance Kubena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058752	01186403	2,611.12	Contracted Student Srvice<=25K

Total for Vendor: 0000039685 \$2,611.12

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058334	01179978	10,186.74	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$10,186.74

Vendor: 0000028412/Technology in Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057963	01180291	27,320.75	Equipment Non Capitalized

Total for Vendor: 0000028412 \$27,320.75

Vendor Expenditure Report-

Vendor: 0000039896/Teresa A. Yost

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058537	01179053	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039896 \$3,000.00

Vendor: 0000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058856	01186235	7,104.09	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004840 \$7,104.09

Vendor: 0000039948/Terik N Wilkes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058623	01183875	2,992.71	Special Ed Technician Clsm

Total for Vendor: 0000039948 \$2,992.71

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058668	01180975	7,300.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$7,300.00

Vendor Expenditure Report-

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057783	01179463	141,038.78	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$141,038.78

Vendor: 0000001606/The Master Teacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058759	01186221	140.80	Supplies

Total for Vendor: 0000001606 \$140.80

Vendor: 0000037749/The San Diego Voice & Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183139	278.44	Capital Contracted Svcs/Other
		01183140	275.00	Capital Contracted Svcs/Other
		01183141	511.65	Capital Contracted Svcs/Other
		01184018	288.23	Capital Contracted Svcs/Other
		01184020	288.23	Capital Contracted Svcs/Other
05/20/2021	15058493	01183138	283.16	Capital Contracted Svcs/Other
05/27/2021	15058837	01184017	288.23	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$2,212.94

Vendor Expenditure Report-

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183386	2,566.64	Contracted Svcs Less Than \$25K
		01185558	2,069.10	Contracted Svcs Less Than \$25K
		01185559	178.24	Contracted Svcs Less Than \$25K
		01185560	356.48	Contracted Svcs Less Than \$25K
		01185561	2,069.10	Contracted Svcs Less Than \$25K
		01185563	7,950.00	Contracted Svcs Less Than \$25K
05/20/2021	15058518	01183383	8,700.00	Contracted Svcs Less Than \$25K
05/27/2021	15058857	01185557	3,103.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$26,993.21

Vendor: 0000035518/Tiffany Krisman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058438	01183294	1,250.00	Consultants <=\$25K

Total for Vendor: 0000035518 \$1,250.00

Vendor Expenditure Report-

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181146	1,420.83	Contracted Svcs Less Than \$25K
		01181148	1,833.33	Contracted Svcs Less Than \$25K
		01181150	1,833.33	Contracted Svcs Less Than \$25K
05/13/2021	15058248	01181145	1,833.33	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$6,920.82

Vendor: 000034347/TL Veterans Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186049	36,720.12	Bldgs and Improvement of Bldgs
		01186054	108,773.29	Bldgs and Improvement of Bldgs
05/27/2021	15058622	01186048	128,379.62	Bldgs and Improvement of Bldgs

Total for Vendor: 000034347 \$273,873.03

Vendor: 000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183687	289.85	Bldg Maintenance Supplies
		01183688	1,883.18	Bldg Maintenance Supplies
		01183689	774.64	Bldg Maintenance Supplies
		01183690	142.57	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183691	58.40	Bldg Maintenance Supplies
		01183692	56.62	Bldg Maintenance Supplies
		01183693	705.09	Bldg Maintenance Supplies
		01183694	12.20	Bldg Maintenance Supplies
		01183695	136.61	Bldg Maintenance Supplies
		01183696	154.30	Bldg Maintenance Supplies
		01183697	53.44	Bldg Maintenance Supplies
		01183698	126.37	Bldg Maintenance Supplies
		01183699	300.07	Bldg Maintenance Supplies
		01183700	814.57	Bldg Maintenance Supplies
		01183701	179.52	Bldg Maintenance Supplies
		01183702	90.37	Bldg Maintenance Supplies
		01183704	196.04	Bldg Maintenance Supplies
		01183705	774.64	Bldg Maintenance Supplies
		01183706	867.58	Equipment Non Capitalized
05/20/2021	15058519	01183686	171.77	Bldg Maintenance Supplies

Total for Vendor: 0000003129 \$7,787.83

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186229	140.71	Bldg Maintenance Supplies
05/27/2021	15058858	01186228	361.40	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000025443 \$502.11

Vendor: 0000036709/Tornette A Franklin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058147	01182205	1,250.00	Consultants <=\$25K

Total for Vendor: 0000036709 \$1,250.00

Vendor: 0000038146/Touchmath Acquisition LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183098	3,865.25	Supplies
05/20/2021	15058520	01183094	1,578.00	Supplies

Total for Vendor: 0000038146 \$5,443.25

Vendor: 0000039856/TPW Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058853	01186108	350.00	Supplies

Total for Vendor: 0000039856 \$350.00

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	00017383	01185694	2,684.05	Inventory - PPO

Total for Vendor: 0000026334 \$2,684.05

Vendor Expenditure Report-

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183996	588.00	License And Fees
		01183997	3,070.00	License And Fees
05/06/2021	15057964	01176779	444.00	License And Fees
05/20/2021	15058522	01183995	420.00	License And Fees

Total for Vendor: 0000013901 \$4,522.00

Vendor: 0000039562/Triton Support Services, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058249	01182254	1,612.50	Contracted Student Svcs<=25K

Total for Vendor: 0000039562 \$1,612.50

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179899	17,621.21	Capital Contracted Svcs/Other
		01179902	11,826.64	Capital Contracted Svcs/Other
		01179906	17,621.21	Capital Contracted Svcs/Other
		01179910	23,415.78	Capital Contracted Svcs/Other
		01179912	11,253.38	Capital Contracted Svcs/Other
		01179915	17,621.21	Capital Contracted Svcs/Other
		01179916	23,415.78	Capital Contracted Svcs/Other
		01183792	6,032.07	Capital Contracted Svcs/Other
		01183795	40,799.49	Capital Contracted Svcs/Other
		01183797	43,799.47	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01183799	17,621.21	Capital Contracted Svcs/Other
		01183800	40,799.49	Capital Contracted Svcs/Other
		01183802	17,621.21	Capital Contracted Svcs/Other
		01183804	17,621.21	Capital Contracted Svcs/Other
		01183805	6,032.07	Capital Contracted Svcs/Other
		01183806	58,572.59	Capital Contracted Svcs/Other
05/06/2021	15057813	01179896	35,004.93	Capital Contracted Svcs/Other
05/20/2021	15058335	01183785	60,793.81	Capital Contracted Svcs/Other

Total for Vendor: 0000002572 \$467,472.76

Vendor: 000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183653	2,841,586.51	LeaseLeaseBack
		01183654	22,343.00	LeaseLeaseBack
05/20/2021	15058336	01183652	44,345.00	LeaseLeaseBack

Total for Vendor: 0000024803 \$2,908,274.51

Vendor: 000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185568	5,368.00	License And Fees
05/27/2021	00017374	01185567	6,000.00	Software License

Total for Vendor: 000007165 \$11,368.00

Vendor Expenditure Report-

Vendor: 0000035711/Tuva Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058861	01184140	400.00	Software License

Total for Vendor: 0000035711 \$400.00

Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179982	1,691.99	Contracted Svcs Less Than \$25K
		01179983	4,323.86	Contracted Svcs Less Than \$25K
		01179984	4,447.32	Contracted Svcs Less Than \$25K
05/06/2021	15057786	01179981	11,727.04	Contracted Svcs Less Than \$25K
05/13/2021	15058168	01179120	1,639.63	Bldg Maintenance Supplies

Total for Vendor: 0000009252 \$23,829.84

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181514	7,708.44	Furniture <\$500
		01181515	278.58	Furniture <\$500
		01185470	278.58	Furniture <\$500
05/13/2021	00017275	01181493	6,637.72	Furniture <\$500
05/27/2021	00017376	01185467	201.02	Supplies

Total for Vendor: 0000007339 \$15,104.34

Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01183296	415.00	Contracted Svcs Less Than \$25K
05/20/2021	00017333	01183295	795.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012 \$1,210.00

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057966	01179947	469.71	Contracted Svcs Less Than \$25K
05/20/2021	15058523	01183298	469.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$939.42

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01186987	1,050.00	AP-Payroll Deduction Employer
05/28/2021	00003025	01186985	4,800.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$5,850.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180962	525.01	Inventory - PPO
		01181097	235.97	Inventory - PPO
		01181098	1,502.96	Inventory - PPO
		01181099	187.75	Inventory - PPO
		01181100	47.41	Inventory - PPO
		01181102	425.50	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181103	10.42	Inventory - PPO
		01181104	64.65	Bldg Maintenance Supplies
		01181106	10.78	Inventory - PPO
		01181107	146.76	Inventory - PPO
		01181108	1,320.37	Inventory - PPO
		01181109	133.34	Inventory - PPO
		01182179	552.22	Inventory - PPO
		01182180	220.46	Inventory - PPO
		01182181	580.77	Inventory - PPO
		01182184	922.07	Inventory - PPO
		01185473	16.16	Inventory - PPO
05/06/2021	00017221	01179946	218.19	Inventory - PPO
05/13/2021	00017266	01180961	34.26	Bldg Maintenance Supplies
05/27/2021	00017364	01185472	19.40	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$7,174.45

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057967	01179933	60.77	Contracted Svcs Less Than \$25K
05/13/2021	15058250	01181516	22.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$83.40

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183301	100.90	Bldg Maintenance Supplies
		01183303	65.36	Bldg Maintenance Supplies
		01183305	193.28	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183306	929.57	Bldg Maintenance Supplies
		01183308	184.72	Bldg Maintenance Supplies
		01183309	724.33	Bldg Maintenance Supplies
		01183310	392.31	Bldg Maintenance Supplies
		01183311	392.97	Bldg Maintenance Supplies
		01183312	187.02	Bldg Maintenance Supplies
		01183313	210.38	Bldg Maintenance Supplies
		01183315	106.68	Bldg Maintenance Supplies
		01183316	171.97	Bldg Maintenance Supplies
		01181518	8.98	Bldg Maintenance Supplies
		01181520	66.56	Bldg Maintenance Supplies
		01183299	1,927.34	Bldg Maintenance Supplies
		01185476	567.48	Bldg Maintenance Supplies
		01185478	1,139.40	Bldg Maintenance Supplies
		01185480	320.53	Bldg Maintenance Supplies
		01185482	337.86	Bldg Maintenance Supplies
		01185484	2,479.64	Bldg Maintenance Supplies
		01185490	2,313.93	Bldg Maintenance Supplies
		01185495	296.59	Bldg Maintenance Supplies
		01185496	6,133.09	Bldg Maintenance Supplies
		01185500	493.28	Bldg Maintenance Supplies
		01185504	665.09	Bldg Maintenance Supplies
		01185507	44.86	Bldg Maintenance Supplies
		01185508	226.43	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01185511	1,068.30	Bldg Maintenance Supplies
		01185800	303.43	Bldg Maintenance Supplies
		01185801	768.79	Bldg Maintenance Supplies
		01186349	1,236.92	Bldg Maintenance Supplies
		01186354	97.67	Bldg Maintenance Supplies
		01186355	182.61	Bldg Maintenance Supplies
		01186357	213.48	Bldg Maintenance Supplies
		01186360	110.12	Bldg Maintenance Supplies
		01186362	240.55	Bldg Maintenance Supplies
		01186365	1,144.95	Bldg Maintenance Supplies
		01186370	2,046.36	Bldg Maintenance Supplies
		01186371	684.37	Bldg Maintenance Supplies
		01186374	760.28	Bldg Maintenance Supplies
		01186375	1,049.37	Bldg Maintenance Supplies
		01186377	1,648.60	Bldg Maintenance Supplies
		01186385	855.49	Bldg Maintenance Supplies
		01186386	923.90	Bldg Maintenance Supplies
		01186389	943.82	Bldg Maintenance Supplies
		01186392	689.29	Bldg Maintenance Supplies
		01186393	963.40	Bldg Maintenance Supplies
		01186395	997.94	Bldg Maintenance Supplies
		01186397	1,331.27	Bldg Maintenance Supplies
		01186398	1,102.85	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057968	01179926	43.84	Bldg Maintenance Supplies
05/20/2021	15058524	01183300	991.52	Bldg Maintenance Supplies
05/27/2021	15058862	01181517	8.90	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$41,088.57

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179920	364.62	Inventory - PPO
		01179921	703.91	Inventory - PPO
		01179923	140.93	Inventory - PPO
		01179924	139.77	Inventory - PPO
		01186088	46.98	Inventory - PPO
		01186089	572.54	Inventory - PPO
		01186096	70.02	Bldg Maintenance Supplies
05/06/2021	15057969	01179919	1,933.32	Inventory - PPO
05/20/2021	15058525	01183317	2,359.45	Inventory - PPO
05/27/2021	15058863	01186087	982.21	Inventory - PPO

Total for Vendor: 0000026572 \$7,313.75

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15057971	01179973	7,397.15	Consultants <=\$25K
05/06/2021	15057970	01179971	2,005.09	Dues - Other

Total for Vendor: 0000006377 \$9,402.24

Vendor Expenditure Report-

Vendor: 000002096/University Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058526	01183780	15,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002096 \$15,000.00

Vendor: 000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058865	01185462	46,717.88	Contracted Svcs > \$25K

Total for Vendor: 000002635 \$46,717.88

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058864	01186346	2,530.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855 \$2,530.00

Vendor: 0000039031/US Foam & Etch Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058640	01182194	1,423.59	Equipment Non Capitalized

Total for Vendor: 0000039031 \$1,423.59

Vendor Expenditure Report-

Vendor: 000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017269	01181111	1,399.28	Bldg Maintenance Supplies

Total for Vendor: 000004187 \$1,399.28

Vendor: 0000039761/US21 Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058251	01182195	80,597.00	Custodial Supplies

Total for Vendor: 0000039761 \$80,597.00

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182198	81.24	Supplies
		01182200	168.95	Supplies
		01182201	121.87	Supplies
		01182202	243.73	Supplies
		01182203	84.48	Supplies
		01183323	84.48	Supplies
		01183324	528.08	Supplies
05/13/2021	15058252	01182197	101.55	Supplies
05/20/2021	15058527	01183321	421.46	Supplies

Total for Vendor: 0000013544 \$1,835.84

Vendor Expenditure Report-

Vendor: 000002582/Usi, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058196	01182199	1,494.98	Equipment Non Capitalized

Total for Vendor: 000002582 \$1,494.98

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182046	16,722.00	Contracted Svcs Less Than \$25K
05/13/2021	15058208	01179985	2,157.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$18,879.00

Vendor: 0000038364/Valeria Beltran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058649	01186224	65.13	Supplies

Total for Vendor: 0000038364 \$65.13

Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058254	01180945	383.05	Furniture <\$500

Total for Vendor: 0000033288 \$383.05

Vendor Expenditure Report-

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15057973	01179492	17,512.67	Bldgs and Improvement of Bldgs
		01179494	258,786.16	Bldgs and Improvement of Bldgs
		01179495	4,023.96	Bldgs and Improvement of Bldgs
		01179514	2,075.51	Bldgs and Improvement of Bldgs
		01179515	47,691.61	Bldgs and Improvement of Bldgs
		01179516	148,913.74	Bldgs and Improvement of Bldgs
		01179517	8,582.77	Bldgs and Improvement of Bldgs
		01179522	52,128.64	Bldgs and Improvement of Bldgs
		01179534	25,553.92	Bldgs and Improvement of Bldgs
		01179536	302,846.36	Bldgs and Improvement of Bldgs
		01179537	39,702.80	Bldgs and Improvement of Bldgs
		01179539	105,255.00	Bldgs and Improvement of Bldgs
		01185343	46,191.80	Capital Contracted Svcs/Other
		01185344	6,087.17	Bldgs and Improvement of Bldgs
05/06/2021	15057972	01179980	221,213.75	Bldg Plans/Architect Fees
05/13/2021	15058255	01182050	25,068.75	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058337	01183021	28,081.89	Capital Contracted Svcs/Other
05/27/2021	15058867	01184033	312.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,340,029.30

Vendor: 000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185393	4,098.00	Contracted Student Srvce<=25K
		01185398	1,130.00	Contracted Student Srvce<=25K
		01185399	129.00	Contracted Student Srvce<=25K
		01185400	1,745.00	Contracted Student Srvce<=25K
		01185402	273.00	Contracted Student Srvce<=25K
05/13/2021	15058257	01181018	2,400.00	Contracted Student Srvce<=25K
05/27/2021	15058868	01185390	116.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$9,891.00

Vendor: 0000039581/Vernetta Campbell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058663	01179411	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039581 \$400.00

Vendor Expenditure Report-

Vendor: 0000016546/Victoria Mazelli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058761	01185539	1,260.68	Supplies

Total for Vendor: 0000016546 \$1,260.68

Vendor: 0000026616/Vincent Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058529	01182224	2,575.06	Bldg Maintenance Supplies

Total for Vendor: 0000026616 \$2,575.06

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01185745	101,193.20	Furniture <\$500
		01185748	130,124.42	Furniture <\$500
		01185750	82,102.31	Furniture <\$500
		01185754	87,136.89	Furniture <\$500
		01186335	6,178.47	Supplies
05/13/2021	00017267	01182225	547.90	Equipment Non Capitalized
05/27/2021	00017365	01185744	99,705.06	Furniture <\$500

Total for Vendor: 0000002661 \$506,988.25

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179485	599.97	Bldg Maintenance Supplies
		01180949	62.19	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180950	347.47	Bldg Maintenance Supplies
		01182648	92.69	Bldg Maintenance Supplies
		01182649	556.00	Bldg Maintenance Supplies
		01182651	106.24	Bldg Maintenance Supplies
05/06/2021	00017222	01179484	165.74	Bldg Maintenance Supplies
05/13/2021	00017268	01180636	592.55	Inventory - PPO
05/20/2021	00017313	01182646	620.60	Bldg Maintenance Supplies
05/27/2021	00017366	01184071	374.58	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$3,518.03

Vendor: 0000039890/VLS San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058259	01181695	405.00	Disposal Of Hazardous Waste

Total for Vendor: 0000039890 \$405.00

Vendor: 0000029112/VMI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057975	01180412	1,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029112 \$1,600.00

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
05/06/2021	15057976	01179359	83.00	Supplies
05/20/2021	00017312	01183097	119.84	Supplies

Total for Vendor: 0000002644 \$202.84

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177355	127.15	Bldg Maintenance Supplies
		01177356	170.63	Bldg Maintenance Supplies
		01179146	2,689.44	Bldg Maintenance Supplies
		01179147	804.90	Inventory - PPO
		01179149	192.47	Bldg Maintenance Supplies
		01183668	624.96	Bldg Maintenance Supplies
		01183683	307.09	Bldg Maintenance Supplies
		01183681	1,590.39	Bldg Maintenance Supplies
		01183682	346.94	Inventory - PPO
		01186105	307.09	Bldg Maintenance Supplies
05/06/2021	15057977	01177352	633.57	Inventory - PPO
05/13/2021	15058260	01177357	717.63	Inventory - PPO
05/20/2021	15058530	01179143	1,060.95	Bldg Maintenance Supplies
05/27/2021	15058870	01183679	80.82	Inventory - PPO

Total for Vendor: 0000035454 \$9,654.03

Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182600	555.21	Supplies
05/06/2021	15057979	01180407	79,254.44	Custodial Supplies
05/13/2021	15058262	01180406	179,183.94	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058533	01182598	1,295.50	Supplies

Total for Vendor: 0000037543 \$260,289.09

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01175114	772.37	Custodial Supplies
		01175115	759.40	Custodial Supplies
		01175116	171.75	Custodial Supplies
		01175123	565.32	Custodial Supplies
		01175399	138.09	Custodial Supplies
		01175400	267.23	Custodial Supplies
		01175403	704.79	Custodial Supplies
		01175405	397.91	Custodial Supplies
		01175406	461.50	Custodial Supplies
		01175603	254.19	Custodial Supplies
		01175613	56.03	Custodial Supplies
		01175615	56.03	Custodial Supplies
		01175619	9.04	Custodial Supplies
		01179944	226.23	Custodial Supplies
	15057978	01175597	103.05	Custodial Supplies
		01175598	135.00	Custodial Supplies
		01175599	358.01	Custodial Supplies
		01175601	846.82	Custodial Supplies
		01175602	1,358.73	Custodial Supplies
		01175604	562.56	Custodial Supplies
		01175605	540.83	Custodial Supplies
		01175606	799.47	Custodial Supplies
		01175607	2,266.74	Custodial Supplies
		01175608	185.38	Custodial Supplies
		01175609	477.83	Custodial Supplies
		01175610	1,105.91	Custodial Supplies
		01175611	336.75	Custodial Supplies
		01175612	449.21	Custodial Supplies
		01175614	49.11	Custodial Supplies
		01175616	1,800.03	Custodial Supplies
		01175617	167.28	Custodial Supplies
		01175618	723.06	Custodial Supplies
		01175620	35.40	Custodial Supplies
		01175621	68.86	Custodial Supplies
		01175622	390.06	Custodial Supplies
		01175623	475.76	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01175624	98.61	Custodial Supplies
		01175625	23.66	Custodial Supplies
		01175626	70.51	Custodial Supplies
		01175885	198.26	Custodial Supplies
		01175886	509.44	Custodial Supplies
		01175887	2,025.99	Custodial Supplies
		01175984	34.74	Custodial Supplies
		01176171	586.76	Custodial Supplies
		01176172	1,860.42	Custodial Supplies
		01176173	677.94	Custodial Supplies
		01176174	404.39	Custodial Supplies
		01176175	192.33	Custodial Supplies
		01176176	549.33	Custodial Supplies
		01176177	206.02	Custodial Supplies
		01176178	103.01	Custodial Supplies
		01176179	79.62	Custodial Supplies
		01176180	154.51	Custodial Supplies
		01176181	40.73	Custodial Supplies
		01176182	266.83	Custodial Supplies
		01176183	345.66	Custodial Supplies
		01176458	243.73	Custodial Supplies
		01176459	44.22	Custodial Supplies
		01176460	130.59	Custodial Supplies
		01176462	114.68	Custodial Supplies
		01176463	100.06	Custodial Supplies
		01176464	45.20	Custodial Supplies
		01176465	16.29	Custodial Supplies
		01176466	291.93	Custodial Supplies
		01176467	54.76	Custodial Supplies
		01176468	155.22	Custodial Supplies
		01176469	82.66	Custodial Supplies
		01176677	237.37	Custodial Supplies
		01176678	348.20	Custodial Supplies
		01176679	265.39	Custodial Supplies
		01176680	48.49	Custodial Supplies
		01176681	58.03	Custodial Supplies
		01176682	487.46	Custodial Supplies
		01176683	341.46	Custodial Supplies
		01176685	58.65	Custodial Supplies
		01176686	302.40	Custodial Supplies
		01176687	210.09	Custodial Supplies
		01176688	448.56	Custodial Supplies
		01176689	1,711.07	Custodial Supplies
		01176690	483.67	Custodial Supplies
		01176691	140.31	Custodial Supplies
		01176692	828.92	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178992	-1.77	Custodial Supplies
		01178993	-4.42	Custodial Supplies
		01180192	69,790.97	Accounts Pay - Warehouse
		01176676	226.23	Custodial Supplies
		01176917	58.56	Custodial Supplies
		01176919	175.69	Custodial Supplies
		01176931	117.12	Custodial Supplies
		01176933	117.12	Custodial Supplies
		01176935	234.25	Custodial Supplies
		01177306	46.33	Custodial Supplies
		01177308	46.33	Custodial Supplies
		01177309	92.67	Custodial Supplies
		01177310	23.17	Custodial Supplies
	15058261	01176916	95.14	Custodial Supplies
		01176918	38.06	Custodial Supplies
		01176921	567.73	Custodial Supplies
		01176922	404.44	Custodial Supplies
		01176923	105.16	Custodial Supplies
		01176924	47.57	Custodial Supplies
		01176925	818.08	Custodial Supplies
		01176926	1,521.74	Custodial Supplies
		01176927	1,668.05	Custodial Supplies
		01176928	2,104.79	Custodial Supplies
		01176929	253.99	Custodial Supplies
		01176930	308.96	Custodial Supplies
		01176932	383.63	Custodial Supplies
		01176934	365.23	Custodial Supplies
		01176936	133.41	Custodial Supplies
		01177307	32.22	Custodial Supplies
		01177598	102.66	Custodial Supplies
		01177599	29.74	Custodial Supplies
		01177600	5.67	Custodial Supplies
		01177601	18.32	Custodial Supplies
		01177602	23.92	Custodial Supplies
		01177604	314.63	Custodial Supplies
		01177606	4.83	Custodial Supplies
		01177607	392.79	Custodial Supplies
		01177608	114.38	Custodial Supplies
		01177609	818.42	Custodial Supplies
		01177610	2,233.98	Custodial Supplies
		01177611	257.74	Custodial Supplies
		01177612	141.35	Custodial Supplies
		01177613	158.35	Custodial Supplies
		01177614	17.11	Custodial Supplies
		01177615	3,176.67	Custodial Supplies
		01177616	494.31	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01177617	441.52	Custodial Supplies
		01177618	1,142.00	Custodial Supplies
		01177619	1,258.21	Custodial Supplies
		01177947	410.69	Custodial Supplies
		01177948	758.01	Custodial Supplies
		01177949	1,441.20	Custodial Supplies
		01177950	28.34	Custodial Supplies
		01177951	548.78	Custodial Supplies
		01177952	47.28	Custodial Supplies
		01177953	3,044.08	Custodial Supplies
		01177954	1,407.03	Custodial Supplies
		01177955	584.24	Custodial Supplies
		01177956	204.75	Custodial Supplies
		01177957	1,009.85	Custodial Supplies
		01177958	26.38	Custodial Supplies
		01177959	616.55	Custodial Supplies
		01177961	221.21	Custodial Supplies
		01177962	2,000.24	Custodial Supplies
		01177963	3,334.98	Custodial Supplies
		01177964	3,156.08	Custodial Supplies
		01177965	458.56	Custodial Supplies
		01177966	2,319.26	Custodial Supplies
		01177967	2,500.90	Custodial Supplies
		01177968	209.76	Custodial Supplies
		01177969	31.64	Custodial Supplies
		01177970	105.27	Custodial Supplies
		01177971	186.90	Custodial Supplies
		01177972	4,904.51	Custodial Supplies
		01178345	262.91	Custodial Supplies
		01178347	326.71	Custodial Supplies
		01178348	698.90	Custodial Supplies
		01178349	320.57	Custodial Supplies
		01178350	36.60	Custodial Supplies
		01178352	1,520.02	Custodial Supplies
		01178353	1,111.33	Custodial Supplies
		01178354	438.07	Custodial Supplies
		01178355	3,366.59	Custodial Supplies
		01178356	424.46	Custodial Supplies
		01178357	1,553.68	Custodial Supplies
		01178358	280.67	Custodial Supplies
		01178359	690.05	Custodial Supplies
		01178360	1,315.44	Custodial Supplies
		01178361	1,570.40	Custodial Supplies
		01178362	834.19	Custodial Supplies
		01178363	322.08	Custodial Supplies
		01178364	61.48	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178365	86.90	Custodial Supplies
		01178366	118.90	Custodial Supplies
		01178367	786.58	Custodial Supplies
		01178369	80.58	Custodial Supplies
		01178370	62.30	Custodial Supplies
		01178371	196.61	Custodial Supplies
		01178372	16.12	Custodial Supplies
		01178373	19.07	Custodial Supplies
		01178374	248.05	Custodial Supplies
		01178375	22.62	Custodial Supplies
		01178376	315.49	Custodial Supplies
		01178377	167.48	Custodial Supplies
		01178378	47.32	Custodial Supplies
		01178379	20.78	Custodial Supplies
		01178381	119.05	Custodial Supplies
		01178382	44.61	Custodial Supplies
		01178383	173.80	Custodial Supplies
		01178384	76.42	Custodial Supplies
		01178385	324.65	Custodial Supplies
		01182240	116.07	Custodial Supplies
		01182243	213.35	Custodial Supplies
		01182244	14,763.47	Accounts Pay - Warehouse
		01182250	749.62	Custodial Supplies
		01178380	25.47	Custodial Supplies
		01178944	50.85	Custodial Supplies
		01179267	175.69	Custodial Supplies
		01179273	175.69	Custodial Supplies
		01179275	456.47	Custodial Supplies
		01179286	343.36	Custodial Supplies
		01179290	171.68	Custodial Supplies
		01179294	61.40	Custodial Supplies
		01183577	75.19	Custodial Supplies
	15058532	01176684	676.37	Custodial Supplies
		01177605	304.45	Supplies
		01178351	79.89	Custodial Supplies
		01178368	434.50	Custodial Supplies
		01178943	35.28	Custodial Supplies
		01178945	479.70	Custodial Supplies
		01178946	691.93	Custodial Supplies
		01178947	399.77	Custodial Supplies
		01178948	680.71	Custodial Supplies
		01178949	1,330.04	Custodial Supplies
		01178951	119.63	Custodial Supplies
		01178952	8.04	Custodial Supplies
		01178953	720.22	Custodial Supplies
		01178954	1,243.66	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01178955	198.48	Custodial Supplies
		01178956	131.55	Custodial Supplies
		01178957	14.86	Custodial Supplies
		01178958	132.69	Custodial Supplies
		01178959	23.88	Custodial Supplies
		01178960	54.74	Custodial Supplies
		01178961	16.29	Custodial Supplies
		01178962	69.24	Custodial Supplies
		01178963	318.47	Custodial Supplies
		01178964	160.74	Custodial Supplies
		01178965	77.26	Custodial Supplies
		01178966	32.22	Supplies
		01178967	803.71	Custodial Supplies
		01178968	96.44	Custodial Supplies
		01178969	58.29	Custodial Supplies
		01178970	181.11	Custodial Supplies
		01178971	106.67	Custodial Supplies
		01178972	69.34	Custodial Supplies
		01178973	257.52	Custodial Supplies
		01178974	49.46	Custodial Supplies
		01178975	128.76	Custodial Supplies
		01178976	119.67	Custodial Supplies
		01178977	467.27	Custodial Supplies
		01178978	3,794.31	Custodial Supplies
		01178979	686.00	Custodial Supplies
		01178980	337.43	Custodial Supplies
		01178981	776.69	Custodial Supplies
		01178982	54.74	Custodial Supplies
		01178983	126.28	Custodial Supplies
		01178984	1,034.97	Custodial Supplies
		01178985	767.22	Custodial Supplies
		01178986	2,096.80	Custodial Supplies
		01178987	1,305.56	Custodial Supplies
		01178988	144.04	Custodial Supplies
		01178989	1,088.52	Custodial Supplies
		01178990	40.37	Custodial Supplies
		01178991	5,377.41	Custodial Supplies
		01179271	39.93	Custodial Supplies
		01179272	12.09	Custodial Supplies
		01179274	30.62	Custodial Supplies
		01179276	110.77	Custodial Supplies
		01179277	14.83	Custodial Supplies
		01179278	17.22	Custodial Supplies
		01179279	224.38	Custodial Supplies
		01179280	64.73	Custodial Supplies
		01179281	3.71	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179282	122.62	Custodial Supplies
		01179283	92.14	Custodial Supplies
		01179284	175.37	Custodial Supplies
		01179285	54.82	Custodial Supplies
		01179287	61.03	Custodial Supplies
		01179288	63.21	Custodial Supplies
		01179289	118.38	Custodial Supplies
		01179291	24.52	Custodial Supplies
		01179292	436.78	Custodial Supplies
		01179293	1,990.96	Custodial Supplies
		01179295	732.80	Custodial Supplies
		01179296	621.05	Custodial Supplies
		01179297	2,882.10	Custodial Supplies
		01179298	1,367.79	Custodial Supplies
		01179299	673.83	Custodial Supplies
		01179300	61.04	Custodial Supplies
		01179301	462.39	Custodial Supplies
		01179302	2,558.97	Custodial Supplies
		01179303	943.42	Custodial Supplies
		01179304	344.80	Custodial Supplies
		01179305	29.77	Custodial Supplies
		01179306	236.69	Custodial Supplies
		01179307	1,491.85	Custodial Supplies
		01179308	86.18	Custodial Supplies
		01179309	43.09	Custodial Supplies
		01179310	161.82	Custodial Supplies
		01179497	172.28	Custodial Supplies
		01179498	183.18	Custodial Supplies
		01179500	51.33	Custodial Supplies
		01179501	42.78	Custodial Supplies
		01179502	344.56	Custodial Supplies
		01179503	1,536.40	Custodial Supplies
		01179504	8.56	Custodial Supplies
		01179505	83.31	Custodial Supplies
		01179506	19.03	Custodial Supplies
		01179507	19.40	Custodial Supplies
		01179508	95.94	Custodial Supplies
		01179509	434.89	Custodial Supplies
		01179510	38.79	Custodial Supplies
		01179511	77.58	Custodial Supplies
		01179512	36.79	Custodial Supplies
		01179927	60.09	Custodial Supplies
		01179928	54.95	Custodial Supplies
		01179929	130.27	Custodial Supplies
		01179930	54.95	Custodial Supplies
		01179931	48.49	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179932	188.99	Custodial Supplies
		01179934	595.59	Custodial Supplies
		01179935	153.19	Custodial Supplies
		01179936	1,253.89	Custodial Supplies
		01179937	486.61	Custodial Supplies
		01179938	4,668.26	Custodial Supplies
		01179939	61.97	Custodial Supplies
		01179940	1,492.94	Custodial Supplies
		01179941	105.76	Custodial Supplies
		01179942	730.18	Custodial Supplies
		01179943	94.39	Custodial Supplies
		01179945	182.67	Custodial Supplies
		01182596	66.37	Custodial Supplies
		01182615	47.32	Custodial Supplies
		01180381	729.17	Custodial Supplies
		01180543	741.27	Custodial Supplies
		01180561	688.66	Custodial Supplies
		01180562	452.46	Custodial Supplies
	15058871	01173365	182.39	Custodial Supplies
		01173370	597.97	Custodial Supplies
		01173373	431.42	Custodial Supplies
		01176461	141.58	Custodial Supplies
		01179954	45.44	Custodial Supplies
		01180113	29.79	Custodial Supplies
		01180114	24.57	Custodial Supplies
		01180115	16.38	Custodial Supplies
		01180116	327.56	Custodial Supplies
		01180117	36.70	Custodial Supplies
		01180118	50.13	Custodial Supplies
		01180119	87.36	Custodial Supplies
		01180120	141.07	Custodial Supplies
		01180121	424.11	Custodial Supplies
		01180122	217.66	Custodial Supplies
		01180123	217.66	Custodial Supplies
		01180124	12.61	Custodial Supplies
		01180125	8.19	Custodial Supplies
		01180126	47.15	Custodial Supplies
		01180127	130.59	Custodial Supplies
		01180128	3.71	Custodial Supplies
		01180129	35.91	Custodial Supplies
		01180130	55.28	Custodial Supplies
		01180131	24.44	Custodial Supplies
		01180132	24.44	Custodial Supplies
		01180133	28.67	Custodial Supplies
		01180134	24.57	Custodial Supplies
		01180135	25.11	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180136	18.32	Custodial Supplies
		01180137	105.52	Custodial Supplies
		01180138	16.38	Custodial Supplies
		01180139	38.56	Custodial Supplies
		01180140	101.31	Custodial Supplies
		01180141	57.09	Custodial Supplies
		01180142	25.11	Custodial Supplies
		01180143	133.73	Custodial Supplies
		01180144	457.17	Custodial Supplies
		01180145	143.26	Custodial Supplies
		01180146	513.84	Custodial Supplies
		01180147	1,133.72	Custodial Supplies
		01180148	424.50	Custodial Supplies
		01180149	333.94	Custodial Supplies
		01180150	709.36	Custodial Supplies
		01180151	70.55	Custodial Supplies
		01180152	512.98	Custodial Supplies
		01180153	1,213.25	Custodial Supplies
		01180154	1,893.58	Custodial Supplies
		01180155	2,552.92	Custodial Supplies
		01180156	202.61	Custodial Supplies
		01180157	99.13	Custodial Supplies
		01180158	3,597.59	Custodial Supplies
		01180159	678.20	Custodial Supplies
		01180160	924.21	Custodial Supplies
		01180161	36.32	Custodial Supplies
		01180162	611.60	Custodial Supplies
		01180163	629.13	Custodial Supplies
		01180164	1,460.38	Custodial Supplies
		01180165	443.53	Custodial Supplies
		01180166	898.25	Custodial Supplies
		01180167	226.81	Custodial Supplies
		01180373	89.99	Custodial Supplies
		01180374	1,078.24	Custodial Supplies
		01180375	624.71	Custodial Supplies
		01180376	6.37	Custodial Supplies
		01180377	708.46	Custodial Supplies
		01180378	1,018.88	Custodial Supplies
		01180379	268.72	Custodial Supplies
		01180380	20.03	Custodial Supplies
		01180382	394.82	Custodial Supplies
		01180383	1,653.84	Custodial Supplies
		01180384	403.69	Custodial Supplies
		01180385	58.19	Custodial Supplies
		01180386	183.18	Custodial Supplies
		01180387	531.35	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180388	8.19	Custodial Supplies
		01180544	110.55	Custodial Supplies
		01180545	59.89	Custodial Supplies
		01180546	310.13	Custodial Supplies
		01180547	9.67	Custodial Supplies
		01180548	283.38	Custodial Supplies
		01180549	283.38	Custodial Supplies
		01180550	108.44	Custodial Supplies
		01180551	66.55	Custodial Supplies
		01180552	827.89	Custodial Supplies
		01180553	783.50	Custodial Supplies
		01180554	1,074.61	Custodial Supplies
		01180555	481.00	Custodial Supplies
		01180556	490.48	Custodial Supplies
		01180557	54.82	Custodial Supplies
		01180558	587.02	Custodial Supplies
		01180559	139.60	Custodial Supplies
		01180560	377.84	Custodial Supplies
		01180845	57.37	Custodial Supplies
		01180846	5.04	Custodial Supplies
		01180847	47.71	Custodial Supplies
		01180848	47.79	Custodial Supplies
		01180849	80.39	Custodial Supplies
		01180850	33.27	Custodial Supplies
		01180851	28.34	Custodial Supplies
		01180852	27.76	Custodial Supplies
		01180853	194.00	Custodial Supplies
		01180854	85.83	Custodial Supplies
		01180855	49.61	Custodial Supplies
		01180856	425.07	Custodial Supplies
		01180857	24.52	Custodial Supplies
		01180858	122.62	Custodial Supplies
		01180859	1,188.76	Custodial Supplies
		01180860	124.67	Custodial Supplies
		01180861	806.59	Custodial Supplies
		01180862	440.98	Custodial Supplies
		01181336	55.51	Custodial Supplies
		01181337	51.07	Custodial Supplies
		01181338	122.91	Custodial Supplies
		01181339	33.36	Custodial Supplies
		01181340	19.88	Custodial Supplies
		01181341	25.54	Custodial Supplies
		01181342	438.60	Custodial Supplies
		01181344	455.52	Custodial Supplies
		01181345	2,631.60	Custodial Supplies
		01181346	248.47	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01181347	325.53	Custodial Supplies
		01181349	224.06	Custodial Supplies
		01181350	1,934.75	Custodial Supplies
		01181351	227.03	Custodial Supplies
		01181352	584.41	Custodial Supplies
		01181353	219.81	Custodial Supplies
		01181354	1,586.40	Custodial Supplies
		01181356	1,182.06	Custodial Supplies
		01181357	2,236.50	Custodial Supplies
		01181358	373.12	Custodial Supplies
		01181359	762.39	Custodial Supplies
		01181360	1,187.19	Custodial Supplies
		01181361	692.26	Custodial Supplies
		01181363	31.55	Custodial Supplies
		01181364	74.99	Custodial Supplies
		01181365	330.76	Custodial Supplies
		01181366	272.31	Custodial Supplies
		01186440	6,412.57	Accounts Pay - Warehouse
		01186442	1,769.79	Accounts Pay - Warehouse
		01186446	829.78	Accounts Pay - Warehouse
05/06/2021	075145	01175113	600.50	Custodial Supplies
05/13/2021	075151	01176675	12.07	Custodial Supplies
05/20/2021	075173	01177960	20.22	Custodial Supplies
05/27/2021	075181	01179499	58.56	Custodial Supplies

Total for Vendor: 0000002692 \$317,233.49

Vendor: 0000002695/Wayside Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	15058534	01183178	2,539.23	Software License

Total for Vendor: 0000002695 \$2,539.23

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
-----------	----------	------------	--------------	------------------

Vendor Expenditure Report-

			Amt	
		01184019	-50.00	Bldg Maintenance Supplies
05/27/2021	00017373	01184016	89.97	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$39.97

Vendor: 0000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180214	48.42	Supplies
05/06/2021	00017223	01180213	133.05	Supplies

Total for Vendor: 0000002708 \$181.47

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184026	61.73	Bldg Maintenance Supplies
		01184028	56.85	Bldg Maintenance Supplies
05/27/2021	00017357	01184023	110.88	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$229.46

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180452	9,420.00	Bldg Plans/Architect Fees
05/06/2021	15057981	01180266	336,343.20	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000006382 \$345,763.20

Vendor: 0000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/27/2021	15058872	01185377	108.85	Bldg Maintenance Supplies

Total for Vendor: 0000002714 \$108.85

Vendor: 0000002725/Westwood Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057982	01177636	3,248.66	Supplies

Total for Vendor: 0000002725 \$3,248.66

Vendor: 0000039376/Whitney George

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058150	01182206	250.00	Consultants <=\$25K

Total for Vendor: 0000039376 \$250.00

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180195	116.20	Bldg Maintenance Supplies
		01180196	22.14	Bldg Maintenance Supplies
		01180197	17.65	Bldg Maintenance Supplies
		01184040	11.53	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184041	416.35	Bldg Maintenance Supplies
		01184042	50.41	Bldg Maintenance Supplies
		01184043	54.09	Bldg Maintenance Supplies
		01184044	11.43	Bldg Maintenance Supplies
		01186467	82.23	Bldg Maintenance Supplies
05/06/2021	00017225	01180194	51.18	Bldg Maintenance Supplies
05/27/2021	00017368	01184039	26.28	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$859.49

Vendor: 0000037217/Wilson Language Training Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	15057984	01179960	137.50	Supplies

Total for Vendor: 0000037217 \$137.50

Vendor: 0000039306/Winix America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01180288	230,585.00	Custodial Supplies
05/06/2021	15057985	01177633	226,275.00	Custodial Supplies

Total for Vendor: 0000039306 \$456,860.00

Vendor: 000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01184047	3,618.00	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01184048	61,867.80	SpecEd Tuition NonPubSchl>\$25K
05/27/2021	15058873	01184045	61,506.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006386 \$126,991.80

Vendor: 000003161/WRS Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058264	01182140	431.53	Supplies

Total for Vendor: 000003161 \$431.53

Vendor: 000002785/Young Audiences Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01183327	11,572.00	Contracted Svcs Less Than \$25K
		01183328	7,502.75	Contracted Svcs Less Than \$25K
05/06/2021	15057827	01180425	14,176.75	Contracted Svcs Less Than \$25K
05/20/2021	15058352	01183326	43,859.03	Contracted Svcs Less Than \$25K

Total for Vendor: 000002785 \$77,110.53

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/06/2021	00017199	01180175	136.80	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 000000706 \$136.80

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01179446	3,261.70	Bldg Plans/Architect Fees
		01179447	1,346.85	Bldg Plans/Architect Fees
		01179448	1,197.45	Bldg Plans/Architect Fees
		01179449	2,240.30	Bldg Plans/Architect Fees
		01179450	5,120.00	Bldg Plans/Architect Fees
		01179451	12,965.00	Bldg Plans/Architect Fees
		01185934	2,290.00	Bldg Plans/Architect Fees
05/06/2021	15057986	01179445	4,239.40	Bldg Plans/Architect Fees
05/13/2021	15058265	01180596	1,040.00	Bldg Plans/Architect Fees
05/20/2021	15058538	01183885	1,040.00	Bldg Plans/Architect Fees
05/27/2021	15058874	01185933	9,481.50	Bldg Plans/Architect Fees

Total for Vendor: 000002943 \$44,222.20

Vendor: 0000039961/Zhun Xu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/20/2021	075174	01183918	168.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039961 \$168.50

Vendor Expenditure Report-

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	00017278	01181524	567.13	Contracted Svcs Less Than \$25K
05/20/2021	00017322	01183329	3,235.52	Other Repair Supplies

Total for Vendor: 0000016065 \$3,802.65

Vendor: 0000037670/Zoom Video Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2021	15058266	01182191	208,475.00	Software License

Total for Vendor: 0000037670 \$208,475.00

Grand Total: \$120,457,997.67