

Vendor Expenditure Report-

Expenditure Report for: November, 2020

Vendor: 0000039074/2nd Recess

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052353	01154843	95.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039074 \$95.00

Vendor: 0000034728/5th Quarter Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052611	01156336	6,400.00	Consultants <=\$25K

Total for Vendor: 0000034728 \$6,400.00

Vendor: 0000039227/A Preman Roofing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052612	01155982	119,989.75	Contracted Svcs > \$25K

Total for Vendor: 0000039227 \$119,989.75

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154047	240.00	Contracted Svcs Less Than \$25K
		01155907	100.00	Contracted Svcs > \$25K
		01155908	100.00	Contracted Svcs > \$25K
		01155910	100.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155912	220.00	Contracted Svcs > \$25K
		01155914	100.00	Contracted Svcs > \$25K
		01156390	840.00	Contracted Svcs Less Than \$25K
11/05/2020	00016231	01153802	200.00	Contracted Svcs Less Than \$25K
11/19/2020	00016322	01155905	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$2,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156432	306.71	Other Repair Supplies
11/19/2020	00016321	01156431	1,290.95	Other Repair Supplies

Total for Vendor: 0000000170 \$1,597.66

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052356	01155402	1,948.50	Inventory - PPO

Total for Vendor: 0000010582 \$1,948.50

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052357	01155403	11,890.00	Software License

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Total for Vendor: 0000019503 \$11,890.00

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155286	275.00	Capital Contracted Svcs/Other
		01155301	275.00	Capital Contracted Svcs/Other
		01155303	275.00	Capital Contracted Svcs/Other
		01156060	275.00	Capital Contracted Svcs/Other
11/12/2020	15052358	01155275	275.00	Capital Contracted Svcs/Other
11/19/2020	15052615	01156059	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$1,650.00

Vendor: 142971E/Adeile Ahmu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052616	01156550	90.00	Supplies

Total for Vendor: 142971E \$90.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151853	30.41	Other Repair Supplies
		01151854	45.81	Other Repair Supplies
		01151855	17.56	Other Repair Supplies
		01151857	35.24	Other Repair Supplies
		01152811	202.74	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01152814	54.87	Other Repair Supplies
		01152817	152.40	Other Repair Supplies
		01152920	16.31	Other Repair Supplies
		01152923	27.29	Other Repair Supplies
		01152927	132.27	Other Repair Supplies
		01152930	16.01	Other Repair Supplies
		01152931	265.31	Other Repair Supplies
		01152932	18.65	Other Repair Supplies
		01153130	338.65	Other Repair Supplies
		01153761	73.78	Other Repair Supplies
		01153763	21.55	Other Repair Supplies
		01153765	30.28	Other Repair Supplies
		01153767	198.35	Other Repair Supplies
		01153768	650.54	Other Repair Supplies
		01153773	189.91	Other Repair Supplies
		01153774	69.47	Other Repair Supplies
		01153776	12.08	Other Repair Supplies
		01153777	37.15	Other Repair Supplies
		01153780	68.98	Other Repair Supplies
		01153781	57.11	Other Repair Supplies
		01153783	20.42	Other Repair Supplies
		01153784	58.18	Other Repair Supplies
		01153786	277.16	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153787	15.90	Other Repair Supplies
		01153789	88.80	Other Repair Supplies
		01153790	106.22	Other Repair Supplies
		01153792	-230.11	Other Repair Supplies
		01153794	-21.01	Other Repair Supplies
		01153796	-39.01	Other Repair Supplies
		01154554	-250.23	Other Repair Supplies
		01154557	-86.20	Other Repair Supplies
		01154564	73.78	Other Repair Supplies
		01154565	219.82	Other Repair Supplies
		01154567	198.35	Other Repair Supplies
	15052307	01152820	4.04	Other Repair Supplies
		01152855	1.77	Other Repair Supplies
		01152917	155.14	Other Repair Supplies
		01152924	405.38	Other Repair Supplies
		01154563	9.50	Other Repair Supplies
		01154569	173.40	Other Repair Supplies
		01154571	179.94	Other Repair Supplies
		01155035	61.06	Other Repair Supplies
		01155036	464.19	Other Repair Supplies
		01155103	263.13	Other Repair Supplies
		01155108	257.47	Other Repair Supplies
		01155109	89.14	Other Repair Supplies
		01155110	207.53	Other Repair

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01155111	87.39	Other Repair Supplies
		01155114	62.75	Other Repair Supplies
		01155118	140.38	Other Repair Supplies
		01155119	25.61	Other Repair Supplies
		01155120	110.25	Other Repair Supplies
		01155121	33.88	Other Repair Supplies
		01155723	53.66	Other Repair Supplies
		01155724	33.23	Other Repair Supplies
		01155725	650.54	Other Repair Supplies
		01155794	55.98	Other Repair Supplies
		01155796	106.22	Other Repair Supplies
		01155800	182.25	Other Repair Supplies
		01155802	107.58	Other Repair Supplies
		01155805	47.41	Other Repair Supplies
		01155806	61.54	Other Repair Supplies
		01155808	137.03	Other Repair Supplies
		01155809	143.60	Other Repair Supplies
11/05/2020	15052092	01151852	341.85	Other Repair Supplies
11/12/2020	15052382	01154559	238.95	Other Repair Supplies
11/19/2020	15052651	01155033	24.58	Other Repair Supplies

Total for Vendor: 0000035599 \$8,111.16

Vendor Expenditure Report-

Vendor: 0000034670/Agile Sports Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052705	01156271	2,367.11	Software License

Total for Vendor: 0000034670 \$2,367.11

Vendor: 0000036593/Air Pollution Control District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052610	01156017	460.00	License And Fees

Total for Vendor: 0000036593 \$460.00

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052833	01156372	8,001.17	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$8,001.17

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155422	7,631.48	Equipment Non Capitalized
		01155427	8,642.23	Equipment Non Capitalized
		01155432	7,631.48	Equipment Non Capitalized
		01155433	2,540.75	Bldg Maintenance Supplies
		01155434	716.54	Bldg Maintenance Supplies
		01155436	169.71	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01155438	382.73	Inventory - PPO
		01155440	260.38	Inventory - PPO
		01155442	176.71	Inventory - PPO
		01155443	169.71	Inventory - PPO
		01155444	33,989.74	Equipment Non Capitalized
		01155446	5,609.98	Equipment Non Capitalized
		01155449	11,764.50	Equipment Non Capitalized
		01155453	7,631.48	Equipment Non Capitalized
		01155454	7,631.48	Equipment Non Capitalized
		01155455	7,631.48	Equipment Non Capitalized
		01155461	7,631.48	Equipment Non Capitalized
		01155462	7,631.48	Equipment Non Capitalized
		01155466	7,631.48	Equipment Non Capitalized
		01155467	10,941.26	Equipment Non Capitalized
11/12/2020	00016280	01155410	7,631.48	Equipment Non Capitalized

Total for Vendor: 0000000229 \$144,047.56

Vendor: 0000004328/Alcorn Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052592	01152257	13,806.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000004328 \$13,806.00

Vendor Expenditure Report-

Vendor: 0000039473/Alec Schu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052485	01154486	94.00	Tests In Classroom

Total for Vendor: 0000039473 \$94.00

Vendor: 0000039445/Aleida Fuentes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052416	01154353	5.00	Tests In Classroom

Total for Vendor: 0000039445 \$5.00

Vendor: 0000039447/Aleise Earl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052403	01154340	94.00	Tests In Classroom

Total for Vendor: 0000039447 \$94.00

Vendor: 0000039496/Alejandro Marquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052181	01154431	5.00	Tests In Classroom

Total for Vendor: 0000039496 \$5.00

Vendor Expenditure Report-

Vendor: 0000039461/Alexander T.H. Van Zoest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052276	01154510	47.00	Tests In Classroom

Total for Vendor: 0000039461 \$47.00

Vendor: 0000034860/Alissa Gilles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052142	01154538	300.00	Contracted Student Srvce<=25K
11/12/2020	15052421	01155034	750.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034860 \$1,050.00

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052360	01155516	700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023639 \$700.00

Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155522	514.36	Bldg Maintenance Supplies
		01155523	512.59	Bldg Maintenance Supplies
		01155524	10.56	Bldg Maintenance Supplies
		01155525	228.95	Bldg Maintenance Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155526	102.60	Bldg Maintenance Supplies
		01155527	33.29	Bldg Maintenance Supplies
		01155528	12.87	Bldg Maintenance Supplies
		01155529	116.37	Bldg Maintenance Supplies
		01155530	416.26	Bldg Maintenance Supplies
		01155531	117.56	Bldg Maintenance Supplies
		01155532	478.93	Bldg Maintenance Supplies
		01155533	948.61	Bldg Maintenance Supplies
		01155534	47.12	Bldg Maintenance Supplies
		01155535	1,068.73	Bldg Maintenance Supplies
		01155536	388.17	Bldg Maintenance Supplies
		01155537	1,209.30	Bldg Maintenance Supplies
		01155538	35.23	Bldg Maintenance Supplies
		01155539	29.36	Bldg Maintenance Supplies
		01155540	163.10	Bldg Maintenance Supplies
		01155541	731.05	Bldg Maintenance Supplies
		01155542	35.23	Bldg Maintenance Supplies
		01155543	98.79	Bldg Maintenance Supplies
		01155544	549.27	Bldg Maintenance Supplies
		01155545	102.62	Bldg Maintenance Supplies
		01155546	113.03	Bldg Maintenance Supplies
		01155547	92.38	Bldg Maintenance Supplies
		01156376	508.08	Inventory - PPO
11/12/2020	00016282	01155521	165.76	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	00016323	01156374	427.63	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$9,257.80

Vendor: 0000039450/Allison Langit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052171	01154417	94.00	Tests In Classroom

Total for Vendor: 0000039450 \$94.00

Vendor: 0000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155395	450.00	Prepaid Expenditures/Expenses
		01155396	450.00	Prepaid Expenditures/Expenses
		01155399	450.00	Prepaid Expenditures/Expenses
11/12/2020	15052331	01155393	450.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005275 \$1,800.00

Vendor Expenditure Report-

Vendor: 0000032282/Alysson Muotri

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052193	01154137	10.50	Student Transport Personal Car

Total for Vendor: 0000032282 \$10.50

Vendor: 0000036510/AM TEC Total Security Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052617	01156377	16,113.36	Bldg Maintenance Supplies

Total for Vendor: 0000036510 \$16,113.36

Vendor: 0000039454/America Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052506	01154500	10.00	Tests In Classroom

Total for Vendor: 0000039454 \$10.00

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156379	454.37	Bldg Maintenance Supplies
		01156380	454.37	Bldg Maintenance Supplies
		01156381	7.73	Bldg Maintenance Supplies
		01156382	78.88	Bldg Maintenance Supplies
		01156384	202.74	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156385	38.71	Bldg Maintenance Supplies
11/12/2020	15052361	01155520	0.84	Bldg Maintenance Supplies
11/19/2020	15052834	01156378	148.31	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$1,385.95

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155769	10,622,084.00	AP-Payroll Deduction Employer
		01155773	64,560.50	AP-Payroll Deduction Employer
		01155775	14,438.90	AP-Payroll Deduction Employer
11/05/2020	00002901	01154804	192,670.27	Self Insured H&W Paid Claims
11/12/2020	00002903	01155632	179,620.45	Self Insured H&W Paid Claims
11/13/2020	00002905	01155766	7,479,423.09	AP-Payroll Deduction Employer
11/20/2020	00002909	01156752	145,271.71	Self Insured H&W Paid Claims
11/25/2020	00002912	01157338	209,545.70	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,907,614.62

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074945	01155169	354,884.15	Food services
11/19/2020	074957	01156509	123.69	Food services

Total for Vendor: 0000014469 \$355,007.84

Vendor Expenditure Report-

Vendor: 000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156387	150.85	Bldg Maintenance Supplies
		01156388	168.77	Bldg Maintenance Supplies
		01156389	110.33	Bldg Maintenance Supplies
		01156391	153.42	Bldg Maintenance Supplies
		01156392	182.10	Bldg Maintenance Supplies
		01156394	38.24	Bldg Maintenance Supplies
		01156395	450.40	Bldg Maintenance Supplies
		01156396	207.40	Bldg Maintenance Supplies
11/19/2020	15052835	01156386	29.84	Bldg Maintenance Supplies

Total for Vendor: 000005795 \$1,491.35

Vendor: 0000039426/Ana Lara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052172	01154419	5.00	Tests In Classroom

Total for Vendor: 0000039426 \$5.00

Vendor: 0000039414/Analyn Echon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052125	01154346	94.00	Tests In Classroom

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Total for Vendor: 0000039414 \$94.00

Vendor: 0000038353/Andrew and Beth Marino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052724	01156273	765.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038353 \$765.00

Vendor: 0000039463/Angel Echeverria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052404	01154342	5.00	Tests In Classroom

Total for Vendor: 0000039463 \$5.00

Vendor: 0000039471/Angelica Figueroa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052413	01154352	15.00	Tests In Classroom

Total for Vendor: 0000039471 \$15.00

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156398	314.74	Bldg Maintenance Supplies
		01156399	951.04	Bldg Maintenance Supplies
		01156400	19.19	Bldg Maintenance Supplies
		01156402	53.34	Bldg Maintenance Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156403	73.18	Bldg Maintenance Supplies
11/19/2020	15052836	01156397	590.88	Bldg Maintenance Supplies

Total for Vendor: 0000000311 \$2,002.37

Vendor: 000035647/Ann Senette

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052243	01154371	1,920.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035647 \$1,920.00

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156351	5,183.69	Equipment Non Capitalized
		01156354	4,453.90	Equipment Non Capitalized
		01156405	1,266.63	Equipment Non Capitalized
		01156407	17,866.49	Equipment Non Capitalized
		01156408	46,463.81	Equipment Non Capitalized
		01156409	1,266.63	Equipment Non Capitalized
		01156415	849.34	Supplies
		01156417	1,484.63	Equipment Non Capitalized
	15052837	01156412	6,333.15	Equipment Non Capitalized
		01156414	12,578.49	Furniture <\$500
11/19/2020	15052618	01156350	12,743.73	Equipment Non Capitalized

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Total for Vendor: 0000000321 \$110,490.49

Vendor: 0000039598/April M Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052764	01155863	193.20	Student Transport Personal Car

Total for Vendor: 0000039598 \$193.20

Vendor: 0000039342/April N Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052210	01150775	1,485.00	Software License

Total for Vendor: 0000039342 \$1,485.00

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156020	4,985.00	Bldg Plans/Architect Fees
		01156022	19,008.00	Bldg Plans/Architect Fees
11/12/2020	15052362	01155386	3,713.30	Bldg Plans/Architect Fees
11/19/2020	15052619	01156019	14,040.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$41,746.30

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153652	5,016.84	Furniture <\$500

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153653	501.68	Furniture <\$500
		01153654	177.30	Furniture <\$500
		01153655	1,595.72	Furniture <\$500
		01153656	531.91	Furniture <\$500
		01156419	20,608.85	Equipment Non Capitalized
		01156420	3,546.05	Furniture <\$500
11/05/2020	15052066	01152858	13,345.94	Equipment Non Capitalized
11/19/2020	15052620	01156418	25,572.36	Equipment Non Capitalized

Total for Vendor: 0000000328 \$70,896.65

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052364	01155196	2,243.05	Equipment Non Capitalized
		01155203	5,246.19	Equipment Non Capitalized
		01155205	1,311.55	Equipment Non Capitalized
		01155206	2,623.10	Equipment Non Capitalized
		01155209	3,353.92	Equipment Non Capitalized
		01155210	1,089.97	Equipment Non Capitalized
		01155212	4,359.88	Equipment Non Capitalized
		01155213	16,349.55	Equipment Non Capitalized
		01155216	925.39	Contracted Svcs Less Than \$25K
		01155217	1,117.97	Equipment Non Capitalized
		01155218	1,272.04	Equipment Non Capitalized
		01155220	993.48	Supplies
		01155224	1,089.97	Contracted Svcs Less Than \$25K
		01155226	1,089.97	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01155228	2,179.94	Equipment Non Capitalized
		01155232	2,623.10	Equipment Non Capitalized
		01155233	2,072.31	Equipment Non Capitalized
		01155276	2,623.10	Equipment Non Capitalized
		01155277	1,311.55	Equipment Non Capitalized
		01155278	2,623.10	Equipment Non Capitalized
		01155279	5,246.19	Equipment Non Capitalized
		01155280	2,623.10	Equipment Non Capitalized
		01155281	5,246.19	Equipment Non Capitalized
		01155282	1,117.97	Equipment Non Capitalized
		01155284	5,246.19	Equipment Non Capitalized
		01155285	1,799.02	Equipment Non Capitalized
		01155317	2,623.10	Equipment Non Capitalized
		01155318	2,623.10	Equipment Non Capitalized
		01155358	16,070.00	Contracted Svcs Less Than \$25K
		01155360	93,767.50	Contracted Svcs Less Than \$25K
		01155363	1,311.55	Equipment Non Capitalized
		01155364	5,605.16	Permanent Equipment (Capital)
		01155366	1,311.55	Equipment Non Capitalized
	15052621	01155287	7,094.99	Equipment Non Capitalized
		01156421	3,934.64	Equipment Non Capitalized
		01156422	55,898.71	Equipment Non Capitalized
		01156423	55,898.71	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156424	55,898.71	Equipment Non Capitalized
		01156425	55,898.71	Equipment Non Capitalized
		01156426	1,311.55	Equipment Non Capitalized
		01156427	2,235.95	Equipment Non Capitalized
11/12/2020	15052363	01154776	74,078.13	Furniture <\$500
11/19/2020	074958	01155200	16,349.55	Equipment Non Capitalized

Total for Vendor: 0000000329 \$529,689.40

Vendor: 0000039469/Arsema Aklog

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052359	01154295	5.00	Tests In Classroom

Total for Vendor: 0000039469 \$5.00

Vendor: 0000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156429	31,612.90	SpecEd Tuition NonPubSchl>\$25K
11/19/2020	15052838	01156428	231.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006216 \$31,843.90

Vendor Expenditure Report-

Vendor: 0000025372/AssetWorks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052625	01156430	20,647.34	License And Fees

Total for Vendor: 0000025372 \$20,647.34

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052561	01155385	51,241.74	Telephone Svc - Standard Alloc
	15052832	01146157	2,922.85	Telephone Service Cell Phones
	15052546	01134311	358.20	Bldgs and Improvement of Bldgs
		01134314	960.94	Bldgs and Improvement of Bldgs
	15052549	01134328	1,760.50	Bldgs and Improvement of Bldgs
		01134330	509.64	Bldgs and Improvement of Bldgs
	15052551	01139099	5,233.02	Bldgs and Improvement of Bldgs
11/12/2020	15052560	01155384	4,039.12	Telephone Svc - Standard Alloc
11/12/2020	15052347	01137741	3,272.57	Bldgs and Improvement of Bldgs
11/19/2020	074959	01156211	72.53	Telephone Svc - Additional

Total for Vendor: 0000006318 \$70,371.11

Vendor Expenditure Report-

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052295	01154055	214.93	Telephone Data com Lines
	15052296	01154057	3,185.46	Supplies
	15052297	01154059	1,930.11	Telephone Service Cell Phones
	15052298	01154064	1,759.36	Telephone Data com Lines
	15052299	01154067	1,113.61	Telephone Data com Lines
	15052300	01154069	174.28	Telephone Service Cell Phones
	15052301	01154070	37.57	Telephone Service Cell Phones
	15052302	01154071	44.38	Telephone Service Cell Phones
	15052303	01154072	43.18	Telephone Service Cell Phones
	15052304	01154074	299.15	Contracted Svcs Less Than \$25K
	15052553	01155327	324.95	Telephone Data com Lines
	15052554	01155329	49.00	Telephone Service Cell Phones
	15052555	01155377	11.47	Telephone Service Cell Phones
	15052556	01155379	40.24	Telephone Data com Lines
	15052557	01155382	350.71	Telephone Service Cell Phones
	15052558	01155383	41.68	Telephone Service Cell Phones
	15052559	01155328	101.65	Telephone Data com Lines
	15052026	01154073	499.98	Supplies
11/05/2020	15052294	01153562	292.25	Contracted Svcs Less Than \$25K
11/05/2020	15052025	01153579	1,249.95	Supplies
11/12/2020	15052552	01155326	148.14	Telephone Service Cell Phones

Total for Vendor: 000000226 \$11,912.05

Vendor Expenditure Report-

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052627	01156062	1,444.04	Construction Testing

Total for Vendor: 000007998 \$1,444.04

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156063	860.00	Bldg Plans/Architect Fees
		01156064	4,134.54	Bldg Plans/Architect Fees
		01156066	591.78	Bldg Plans/Architect Fees
		01156070	370.50	Bldg Plans/Architect Fees
		01156071	40.05	Bldg Plans/Architect Fees
		01156072	33,646.07	Bldg Plans/Architect Fees
		01156073	79.92	Bldg Plans/Architect Fees
		01156074	20,350.00	Bldg Plans/Architect Fees
		01156075	44,680.00	Bldg Plans/Architect Fees
		01156076	701.56	Bldg Plans/Architect Fees
		01156077	555.86	Bldg Plans/Architect Fees
		01156078	298.95	Bldg Plans/Architect Fees
11/19/2020	15052628	01155985	83,318.40	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$189,627.63

Vendor Expenditure Report-

Vendor: 0000039561/Ayanna A. Higgins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	074936	01154779	164.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039561 \$164.00

Vendor: 0000039565/Azmaira Maker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155566	3,375.00	Contracted Student Srvce<=25K
		01155567	3,487.50	Contracted Student Srvce<=25K
11/12/2020	15052366	01155565	1,525.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039565 \$8,387.50

Vendor: 0000037903/Aztec Fire & Safety Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156434	147.00	Contracted Svcs Less Than \$25K
11/19/2020	15052839	01156433	425.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037903 \$572.58

Vendor Expenditure Report-

Vendor: 000002982/B & H Photo Video, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052629	01155477	1,696.25	Equipment Non Capitalized

Total for Vendor: 000002982 \$1,696.25

Vendor: 0000039417/Bachyen Tong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052267	01154503	141.00	Tests In Classroom

Total for Vendor: 0000039417 \$141.00

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01139629	17,993.55	Bldg Plans/Architect Fees
11/05/2020	15052069	01154162	7,004.25	Bldg Plans/Architect Fees
11/12/2020	15052368	01154799	1,919.50	Bldg Plans/Architect Fees
11/19/2020	15052630	01138740	17,880.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$44,797.30

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052071	01153659	335,000.00	LeaseLeaseBack
	15052072	01154491	269,482.35	LeaseLeaseBack
	15052632	01156054	25,632.32	LeaseLeaseBack
	15052633	01156056	1,483,157.00	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052634	01156383	1,121,814.00	LeaseLeaseBack
	15052635	01156393	147,723.00	LeaseLeaseBack
	15052636	01156401	1,014,800.00	LeaseLeaseBack
11/05/2020	15052070	01153658	142,216.79	LeaseLeaseBack
11/12/2020	15052369	01154838	1,289,865.00	LeaseLeaseBack
11/19/2020	15052631	01156045	167,500.00	LeaseLeaseBack

Total for Vendor: 0000034393 \$5,997,190.46

Vendor: 000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052605	01156375	1,173.13	Bldgs and Improvement of Bldgs
	15052345	01155474	26,115.52	Bldgs and Improvement of Bldgs
	15052594	01156233	23,114.45	Bldgs and Improvement of Bldgs
	15052596	01156366	57,342.00	Bldgs and Improvement of Bldgs
	15052598	01156367	59,645.75	Bldgs and Improvement of Bldgs
	15052600	01156369	24,559.40	Bldgs and Improvement of Bldgs
	15052602	01156371	12,393.23	Bldgs and Improvement of Bldgs
	15052604	01156375	22,289.44	Bldgs and Improvement of Bldgs
	15052597	01156366	3,018.00	Bldgs and Improvement of Bldgs
	15052599	01156367	3,139.25	Bldgs and Improvement of Bldgs
	15052601	01156369	1,292.60	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
11/05/2020	15052050	01154630	210.95	Bldgs and Improvement of Bldgs
11/05/2020	15052049	01154630	4,008.05	Bldgs and Improvement of Bldgs
11/12/2020	15052346	01155474	2,848.18	Bldgs and Improvement of Bldgs
11/12/2020	15052344	01154842	505.95	Bldgs and Improvement of Bldgs
11/12/2020	15052343	01154842	9,613.05	Bldgs and Improvement of Bldgs
11/19/2020	15052603	01156371	652.28	Bldgs and Improvement of Bldgs
11/19/2020	15052593	01156013	24,119.55	Bldgs and Improvement of Bldgs
11/19/2020	15052595	01156233	1,216.55	Bldgs and Improvement of Bldgs

Total for Vendor: 000006355 \$277,257.33

Vendor: 000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153908	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153909	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153910	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153911	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153912	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153913	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153914	6,057.20	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01153915	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153916	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153917	5,451.48	SpecEd Tuition NonPubSchl>\$25K
		01153918	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153919	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153920	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153921	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153922	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153923	5,754.34	SpecEd Tuition NonPubSchl>\$25K
		01153924	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153925	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153926	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153927	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153928	6,360.06	SpecEd Tuition NonPubSchl>\$25K
		01153929	5,451.48	SpecEd Tuition NonPubSchl>\$25K
		01153930	6,057.20	SpecEd Tuition NonPubSchl>\$25K
		01153931	6,057.20	SpecEd Tuition NonPubSchl>\$25K
11/05/2020	15052074	01153907	6,057.20	SpecEd Tuition NonPubSchl>\$25K
11/19/2020	15052637	01156363	174.23	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000019069 \$153,421.39

Vendor Expenditure Report-

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154158	1,809.34	Supplies
11/05/2020	00016233	01154154	5,068.34	Supplies

Total for Vendor: 000000405 \$6,877.68

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153725	95.00	Bldg Maintenance Supplies
		01153726	118.53	Bldg Maintenance Supplies
		01153727	859.85	Equipment Non Capitalized
		01153728	1,005.31	Equipment Non Capitalized
		01153999	400.83	Bldg Maintenance Supplies
		01154003	295.24	Bldg Maintenance Supplies
		01154004	218.73	Bldg Maintenance Supplies
		01154006	437.47	Bldg Maintenance Supplies
		01154948	247.83	Bldg Maintenance Supplies
		01154954	118.53	Bldg Maintenance Supplies
		01154956	249.98	Bldg Maintenance Supplies
		01154962	257.52	Bldg Maintenance Supplies
		01154965	118.53	Bldg Maintenance Supplies
		01154969	34.05	Bldg Maintenance Supplies
		01154972	34.05	Bldg Maintenance Supplies
		01154974	42.56	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154976	810.28	Equipment Non Capitalized
		01154978	160.55	Bldg Maintenance Supplies
		01154980	93.85	Bldg Maintenance Supplies
11/05/2020	00016268	01153724	65.08	Bldg Maintenance Supplies
11/12/2020	00016309	01154945	103.22	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$5,766.99

Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016234	01153994	756.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414 \$756.50

Vendor: 0000038083/Bayes Achievement Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052638	01155893	5,589.50	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038083 \$5,589.50

Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155406	482.07	Bldg Maintenance Supplies
		01155408	92.52	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052372	01155404	231.29	Bldg Maintenance Supplies

Total for Vendor: 0000037687 \$805.88

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154780	592.63	Supplies
		01155244	199.34	Supplies
11/12/2020	15052373	01151811	75.00	Supplies

Total for Vendor: 000003807 \$866.97

Vendor: 0000039398/Bella Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052143	01154364	5.00	Tests In Classroom

Total for Vendor: 0000039398 \$5.00

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151002	4,800.00	Contracted Svcs > \$25K
		01152738	399.00	Supplies
		01153372	3,387.66	Supplies
11/05/2020	15052079	01150996	1,600.00	Contracted Svcs > \$25K
11/19/2020	15052639	01151163	4,256.12	Supplies

Total for Vendor: 000004577 \$14,442.78

Vendor Expenditure Report-

Vendor: 0000039455/Benjamin Northrup

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052448	01154455	94.00	Tests In Classroom

Total for Vendor: 0000039455 \$94.00

Vendor: 0000039392/Benny Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052214	01154729	5.00	Tests In Classroom

Total for Vendor: 0000039392 \$5.00

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052640	01156339	230.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869 \$230.90

Vendor: 0000036343/Beynon Sports Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153746	14,500.00	Contracted Svcs Less Than \$25K
11/05/2020	15052080	01153743	14,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036343 \$29,000.00

Vendor Expenditure Report-

Vendor: 0000019757/Blue Violet Networks, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052642	01154138	26,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019757 \$26,000.00

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052081	01153707	1,000.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$1,000.00

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156277	3,500.00	Contracted Student Srvce<=25K
11/19/2020	15052643	01156275	2,250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$5,750.00

Vendor Expenditure Report-

Vendor: 000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154545	3,745.00	Software License
	15052083	01149612	1,950.00	Software License
		01149633	2,950.00	Supplies
		01150874	2,950.00	Software License
		01150876	2,950.00	Supplies
		01155131	2,950.00	Software License
11/05/2020	00016265	01153852	2,195.00	Software License
11/12/2020	00016307	01151805	2,950.00	Software License

Total for Vendor: 000011019 \$22,640.00

Vendor: 000039458/Brandi Leos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052430	01154421	5.00	Tests In Classroom

Total for Vendor: 000039458 \$5.00

Vendor: 000039472/Brett Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052493	01154492	94.00	Tests In Classroom

Total for Vendor: 000039472 \$94.00

Vendor: 000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155780	765.84	Other Repair Supplies
11/05/2020	15052316	01153981	364.15	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052703	01155283	2,021.63	Other Repair Supplies

Total for Vendor: 0000034145 \$3,151.62

Vendor: 0000037079/Brothers Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152802	444.98	Contracted Svcs > \$25K
		01152804	260.00	Contracted Svcs > \$25K
	15052315	01153948	1,261.79	Contracted Svcs > \$25K
11/05/2020	15052155	01152800	1,211.72	Contracted Svcs > \$25K

Total for Vendor: 0000037079 \$3,178.49

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155439	10,713.56	Supplies
		01155448	9,533.19	Supplies
		01155459	10,769.85	Supplies
11/05/2020	00016274	01154046	4,525.50	Supplies
11/12/2020	00016315	01155430	7,875.36	Supplies

Total for Vendor: 0000027376 \$43,417.46

Vendor Expenditure Report-

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052644	01156341	383.41	Other Repair Supplies

Total for Vendor: 0000033405 \$383.41

Vendor: 0000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016285	01154876	1,440.00	Gas & Electric Service

Total for Vendor: 0000000519 \$1,440.00

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154774	152.72	Bldg Maintenance Supplies
11/19/2020	15052645	01154772	152.72	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$305.44

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154896	375.00	Contracted Svcs Less Than \$25K
		01154898	280.00	Contracted Svcs Less Than \$25K
		01155819	250.00	Contracted Svcs Less Than \$25K
11/05/2020	00016236	01154015	280.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
11/12/2020	00016286	01154894	250.00	Contracted Svcs Less Than \$25K
11/19/2020	00016325	01155816	280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,715.00

Vendor: 0000039439/Caleb Cullen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052392	01154330	5.00	Tests In Classroom

Total for Vendor: 0000039439 \$5.00

Vendor: 0000037109/California Automotive & Transmission

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052286	01154066	2,472.86	Contracted Svcs > \$25K

Total for Vendor: 0000037109 \$2,472.86

Vendor: 0000003006/California Continuation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052379	01154875	365.00	Dues - Other

Total for Vendor: 0000003006 \$365.00

Vendor: 0000000572/California Department of Education

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

			Amt	
11/12/2020	15052380	01154892	2,700.10	Due To Grantor Governments

Total for Vendor: 0000000572 \$2,700.10

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052031	01153851	3,600.00	Bldg Plans/Other Costs
	15052032	01153853	3,600.00	Bldg Plans/Other Costs
	15052033	01153855	3,600.00	Bldg Plans/Other Costs
	15052034	01153860	3,600.00	Bldg Plans/Other Costs
	15052035	01153862	3,600.00	Bldg Plans/Other Costs
	15052036	01153864	3,600.00	Bldg Plans/Other Costs
	15052037	01153865	3,600.00	Bldg Plans/Other Costs
	15052038	01153868	3,600.00	Bldg Plans/Other Costs
	15052039	01153872	3,600.00	Bldg Plans/Other Costs
	15052040	01153874	3,600.00	Bldg Plans/Other Costs
	15052335	01155500	3,600.00	Bldg Plans/Other Costs
11/05/2020	15052030	01153850	3,600.00	Bldg Plans/Other Costs
11/12/2020	15052334	01155313	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$46,800.00

Vendor: 0000000515/California Interscholastic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156129	2,162.00	Dues - Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156130	1,974.00	Dues - Other
		01156134	2,350.00	Dues - Other
		01156137	1,880.00	Dues - Other
		01156138	2,444.00	Dues - Other
		01156139	1,974.00	Dues - Other
		01156140	2,632.00	Dues - Other
		01156141	1,786.00	Dues - Other
		01156143	2,162.00	Dues - Other
		01156144	2,632.00	Dues - Other
		01156145	2,538.00	Dues - Other
		01156147	1,692.00	Dues - Other
		01156150	2,632.00	Dues - Other
		01156154	2,538.00	Dues - Other
		01156188	2,350.00	Dues - Other
11/19/2020	15052657	01156124	2,350.00	Dues - Other

Total for Vendor: 0000000515 \$36,096.00

Vendor: 0000036894/Callahan Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052646	01153483	81,000.00	Consultants <=\$25K

Total for Vendor: 0000036894 \$81,000.00

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153847	509.09	Bldg Maintenance Supplies
		01154326	285.07	Bldg Maintenance Supplies
		01154757	741.70	Bldg Maintenance Supplies
		01154822	562.43	Bldg Maintenance Supplies
		01155423	557.79	Bldg Maintenance Supplies
		01155429	276.21	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01155431	787.64	Bldg Maintenance Supplies
		01155437	1,595.40	Bldg Maintenance Supplies
		01156202	277.92	Bldg Maintenance Supplies
		01156203	504.58	Bldg Maintenance Supplies
		01156205	1,212.59	Bldg Maintenance Supplies
		01156207	1,819.46	Bldg Maintenance Supplies
		01156209	1,718.32	Bldg Maintenance Supplies
		01156210	504.58	Bldg Maintenance Supplies
		01156212	325.48	Bldg Maintenance Supplies
		01156213	719.41	Bldg Maintenance Supplies
		01156216	308.52	Bldg Maintenance Supplies
		01156217	1,310.02	Bldg Maintenance Supplies
		01156220	706.87	Bldg Maintenance Supplies
		01156221	437.86	Bldg Maintenance Supplies
		01156222	280.17	Bldg Maintenance Supplies
		01156223	1,219.57	Bldg Maintenance Supplies
		01156224	343.54	Bldg Maintenance Supplies
		01156225	706.87	Bldg Maintenance Supplies
		01156229	1,617.17	Bldg Maintenance Supplies
		01156231	1,617.17	Bldg Maintenance Supplies
11/05/2020	15052306	01153843	292.67	Bldg Maintenance Supplies
11/12/2020	15052381	01154325	114.80	Bldg Maintenance Supplies
11/19/2020	15052647	01156200	1,044.02	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036279 \$22,396.92

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052089	01153800	7,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000036634 \$7,200.00

Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052648	01155838	214.42	Other Repair Supplies

Total for Vendor: 0000037898 \$214.42

Vendor: 0000022520/Caravan Canopy Int'l Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052649	01156104	23,116.25	Custodial Supplies

Total for Vendor: 0000022520 \$23,116.25

Vendor: 0000039457/Carlo Victor Genoso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052140	01154359	5.00	Tests In Classroom

Total for Vendor: 0000039457 \$5.00

Vendor Expenditure Report-

Vendor: 0000039497/Carlos Ordonez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052208	01154464	5.00	Tests In Classroom

Total for Vendor: 0000039497 \$5.00

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156436	362.56	Other Repair Supplies
11/19/2020	15052650	01156435	301.36	Other Repair Supplies

Total for Vendor: 0000028570 \$663.92

Vendor: 0000039483/Carly Schwartzberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052486	01154488	94.00	Tests In Classroom

Total for Vendor: 0000039483 \$94.00

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052093	01151522	1,471.33	Inventory - PPO
11/19/2020	15052652	01154119	10,370.30	Vehicles, New (Cap)

Total for Vendor: 0000000626 \$11,841.63

Vendor Expenditure Report-

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152363	656.35	Bldg Maintenance Supplies
	15052308	01152357	1,477.80	Furniture <\$500
		01152359	375.00	Furniture <\$500
		01156346	1,132.28	Inventory - PPO
11/05/2020	15052094	01152362	547.05	Bldg Maintenance Supplies
11/19/2020	15052653	01156069	375.00	Furniture <\$500

Total for Vendor: 000004481 \$4,563.48

Vendor: 000039218/Cetrix Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153442	18,966.60	Custodial Supplies
11/19/2020	15052655	01153117	178,817.40	Custodial Supplies

Total for Vendor: 000039218 \$197,784.00

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154315	474.10	Bldg Maintenance Supplies
		01154318	382.51	Bldg Maintenance Supplies
		01154320	382.51	Bldg Maintenance Supplies
11/19/2020	15052656	01154313	748.86	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$1,987.98

Vendor Expenditure Report-

Vendor: 0000037752/Change Academy at Lake of the Ozarks LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052309	01151215	3,047.94	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000037752 \$3,047.94

Vendor: 0000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052097	01153718	2,543.75	Capital Contracted Svcs/Other

Total for Vendor: 0000036787 \$2,543.75

Vendor: 0000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154058	62,500.00	Contracted Svcs Less Than \$25K
11/05/2020	15052098	01154040	62,500.00	Contracted Svcs Less Than \$25K
11/12/2020	15052383	01153474	50,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000006227 \$175,000.00

Vendor: 0000039444/Chris Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052247	01154493	141.00	Tests In Classroom

Total for Vendor: 0000039444 \$141.00

Vendor Expenditure Report-

Vendor: 0000039401/Christian Carmona

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052091	01154307	25.00	Tests In Classroom

Total for Vendor: 0000039401 \$25.00

Vendor: 0000005100/Christian Wheeler EGINEERING

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155365	2,200.00	Contracted Svcs Less Than \$25K
11/12/2020	15052520	01154801	7,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005100 \$9,700.00

Vendor: 0000039396/Christine Tes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052266	01154501	5.00	Tests In Classroom

Total for Vendor: 0000039396 \$5.00

Vendor: 0000039418/Christopher John Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052186	01154443	47.00	Tests In Classroom

Total for Vendor: 0000039418 \$47.00

Vendor Expenditure Report-

Vendor: 0000039403/Christopher Ngo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052200	01154451	5.00	Tests In Classroom

Total for Vendor: 0000039403 \$5.00

Vendor: 0000016842/City Conference

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052608	01130322	24,000.00	Dues - Other

Total for Vendor: 0000016842 \$24,000.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155007	172,092.21	Water & Sewer Service
		01155009	896.64	Water & Sewer Service
		01155010	2,922.12	Water & Sewer Service
		01155013	9,678.59	Water & Sewer Service
		01155014	370.93	Water & Sewer Service
		01155017	10,134.36	Water & Sewer Service
		01155659	123,815.79	Water & Sewer Service
11/19/2020	15052659	01155004	54,931.36	Water & Sewer Service

Total for Vendor: 0000006230 \$374,842.00

Vendor Expenditure Report-

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052042	01153946	1,660.00	Bldg Maintenance Supplies
	15052337	01155315	1,817.93	Bldg Plans/Other Costs
	15052338	01155491	3,000.00	Bldg Plans/Other Costs
		01155967	275.10	License And Fees
		01155968	100.00	License And Fees
		01155969	100.00	License And Fees
		01155970	250.00	License And Fees
11/05/2020	15052041	01154226	15,000.00	Bldg Plans/Other Costs
11/12/2020	15052336	01155314	10,116.86	Bldg Plans/Other Costs
11/19/2020	15052658	01155966	129.20	License And Fees

Total for Vendor: 000000700 \$32,449.09

Vendor: 000039568/Claire Gianola

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052141	01154585	94.00	Tests In Classroom

Total for Vendor: 000039568 \$94.00

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052099	01151519	176.02	Supplies

Total for Vendor: 000006234 \$176.02

Vendor Expenditure Report-

Vendor: 000039573/Cleopatra Alfred

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074944	01155184	47.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000039573 \$47.25

Vendor: 000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154272	112.50	Contracted Student Srvce<=25K
		01154285	2,430.00	Contracted Student Srvce<=25K
		01154286	150.00	Contracted Student Srvce<=25K
		01154290	150.00	Contracted Student Srvce<=25K
		01156237	2,640.00	Contracted Student Srvce<=25K
		01156238	112.50	Contracted Student Srvce<=25K
		01156239	490.00	Contracted Student Srvce<=25K
		01156276	75.00	Contracted Student Srvce<=25K
11/05/2020	15052101	01154270	150.00	Contracted Student Srvce<=25K
11/19/2020	15052661	01156236	150.00	Contracted Student Srvce<=25K

Total for Vendor: 000033367 \$6,460.00

Vendor Expenditure Report-

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052385	01154802	470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$470.00

Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052351	01154542	5,742.00	Tests In Classroom
	15052352	01154543	306.00	Tests In Classroom
11/12/2020	15052350	01154541	6,336.00	Tests In Classroom

Total for Vendor: 0000002825 \$12,384.00

Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153840	2,491.72	Supplies
11/05/2020	15052103	01153836	1,196.03	Supplies

Total for Vendor: 0000027685 \$3,687.75

Vendor: 0000038060/Community Transition Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155714	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01155715	5,076.00	SpecEd Tuition NonPubSchl>\$25K
		01155716	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01155717	5,358.00	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155718	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01155719	5,076.00	SpecEd Tuition NonPubSchl>\$25K
11/19/2020	15052664	01155713	5,358.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038060 \$36,942.00

Vendor: 0000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052387	01155325	190,895.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924 \$190,895.85

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153950	29.09	Inventory - PPO
		01153953	486.28	Inventory - PPO
		01153980	844.33	Bldg Maintenance Supplies
		01154122	189.64	Bldg Maintenance Supplies
		01154998	72.05	Bldg Maintenance Supplies
		01155582	1,403.44	Bldg Maintenance Supplies
		01155584	453.43	Bldg Maintenance Supplies
		01155585	1,555.16	Inventory - PPO
		01155856	3,187.25	Inventory - PPO
		01156282	1,249.90	Bldg Maintenance Supplies
11/05/2020	00016258	01153947	1,179.11	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016301	01154997	72.05	Bldg Maintenance Supplies
11/19/2020	00016343	01155849	238.56	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$10,960.29

Vendor: 000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052388	01155173	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor: 0000039571/Corinne Sandack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074951	01155594	22.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039571 \$22.00

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052667	01156041	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor Expenditure Report-

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154397	151.13	Custodial Supplies
11/05/2020	15052105	01150754	82,913.63	Equipment Non Capitalized

Total for Vendor: 0000032929 \$83,064.76

Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052060	01154187	500,000.00	Contracted Services Election
	15052061	01154188	500,000.00	Contracted Services Election
11/05/2020	15052059	01154186	500,000.00	Contracted Services Election

Total for Vendor: 000000801 \$1,500,000.00

Vendor: 0000039303/Courtney Gryczka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	074962	01156028	40.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039303 \$40.75

Vendor: 0000039518/Crafco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052668	01156285	21,653.49	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000039518 \$21,653.49

Vendor: 0000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155023	292.76	Other Repair Supplies
		01155025	2,513.76	Other Repair Supplies
		01155026	1,599.44	Other Repair Supplies
		01155789	679.15	Other Repair Supplies
11/05/2020	15052106	01153092	322.45	Other Repair Supplies
11/12/2020	15052390	01155022	2,811.46	Other Repair Supplies
11/19/2020	15052669	01155021	933.25	Other Repair Supplies

Total for Vendor: 0000022135 \$9,152.27

Vendor: 0000032729/Crowe LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052109	01153944	46,400.00	Consultants <=\$25K
11/12/2020	15052391	01155161	103,749.94	Consultants <=\$25K

Total for Vendor: 0000032729 \$150,149.94

Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052670	01155656	21,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$21,000.00

Vendor Expenditure Report-

Vendor: 000000836/Culver-Newlin, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052671	01156370	25,510.24	Equipment Non Capitalized

Total for Vendor: 000000836 \$25,510.24

Vendor: 000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151358	2,866.15	Supplies
		01151360	125.97	Supplies
	15052310	01152346	76.50	Supplies
		01152347	377.13	Supplies
		01152348	280.15	Supplies
		01152349	478.41	Supplies
		01152351	168.09	Supplies
		01152710	61.42	Supplies
		01153472	294.16	Supplies
		01154612	663.74	Supplies
		01154613	181.02	Supplies
		01154821	581.85	Supplies
		01155456	90.51	Supplies
		01155589	1,357.65	Supplies
		01156197	475.18	Supplies
11/05/2020	15052110	01150870	258.60	Supplies
11/19/2020	15052672	01154413	73.27	Supplies

Total for Vendor: 000037841 \$8,409.80

Vendor: 000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052124	01153753	1,639,473.09	LeaseLeaseBack
11/19/2020	15052678	01156079	23,533.00	LeaseLeaseBack

Vendor Expenditure Report-

Total for Vendor: 0000037509 \$1,663,006.09

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052660	01156196	2,945.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$2,945.00

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155445	1,644.75	Bldg Plans/Architect Fees
11/12/2020	15052394	01155435	1,869.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$3,513.75

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052395	01154796	73.82	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$73.82

Vendor: 0000039479/Dana Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052417	01154356	5.00	Tests In Classroom

Vendor Expenditure Report-

Total for Vendor: 0000039479 \$5.00

Vendor: 0000039397/Daniela Marron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052182	01154433	5.00	Tests In Classroom

Total for Vendor: 0000039397 \$5.00

Vendor: 0000039411/Deka Abdi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052064	01154292	5.00	Tests In Classroom

Total for Vendor: 0000039411 \$5.00

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052044	01153818	125.00	License And Fees
	15052045	01153819	125.00	License And Fees
	15052046	01153821	125.00	License And Fees
	15052047	01153823	225.00	License And Fees
	15052048	01153826	125.00	License And Fees
11/05/2020	15052043	01153817	225.00	License And Fees

Total for Vendor: 0000021033 \$950.00

Vendor: 0000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052528	01155024	25.00	License And Fees
	15052529	01155027	25.00	License And Fees
	15052530	01155028	484.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052531	01155029	25.00	License And Fees
	15052532	01155030	25.00	License And Fees
	15052533	01155031	25.00	License And Fees
	15052534	01155032	25.00	License And Fees
	15052535	01155037	25.00	License And Fees
	15052536	01155038	25.00	License And Fees
	15052537	01155039	25.00	License And Fees
	15052538	01155040	25.00	License And Fees
	15052539	01155041	25.00	License And Fees
	15052540	01155042	25.00	License And Fees
	15052541	01155043	25.00	License And Fees
	15052542	01155044	25.00	License And Fees
	15052543	01155045	25.00	License And Fees
	15052544	01155046	25.00	License And Fees
11/12/2020	15052527	01155018	25.00	License And Fees

Total for Vendor: 0000003059 \$909.00

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052114	01154604	1,274.68	License And Fees
	15052115	01154608	767.02	License And Fees
	15052116	01154626	613.08	License And Fees
	15052117	01154627	313.46	License And Fees
11/05/2020	15052113	01154594	534.53	License And Fees

Total for Vendor: 0000012647 \$3,502.77

Vendor: 0000003660/Devereux Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151789	2,789.22	SpecEd Tuition NonPubSchl>\$25K
		01151797	2,918.37	SpecEd Tuition NonPubSchl>\$25K
		01151800	2,290.68	SpecEd Tuition NonPubSchl>\$25K
		01151803	10,168.75	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
11/05/2020	15052118	01151788	555.88	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000003660 \$18,722.90

Vendor: 0000039502/Devora Barrales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052076	01154298	5.00	Tests In Classroom

Total for Vendor: 0000039502 \$5.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016235	01154011	93.14	Supplies
11/12/2020	00016283	01154012	599.31	Supplies
11/19/2020	00016324	01156193	344.78	Furniture <\$500

Total for Vendor: 0000000446 \$1,037.23

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154418	215.01	Supplies
		01154420	188.98	Contracted Vehicle Repair
	15052311	01153150	5,416.27	Supplies
		01154414	362.58	Supplies
		01155125	514.55	Supplies
		01155128	193.60	Supplies
		01155130	8,741.37	Supplies
		01154416	47.56	Supplies
		01155126	559.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155127	288.37	Supplies
		01155129	222.26	Supplies
11/05/2020	15052119	01153541	278.30	Supplies
11/12/2020	15052399	01154412	558.15	Supplies
11/19/2020	15052674	01154415	1,510.23	Supplies

Total for Vendor: 000000908 \$19,096.71

Vendor: 000039065/Discovery Ranch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154638	9,679.75	Contracted Student Srvce<=25K
11/05/2020	15052120	01154633	13,198.28	Contracted Student Srvce<=25K

Total for Vendor: 000039065 \$22,878.03

Vendor: 000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052675	01155416	156.95	Bldg Maintenance Supplies

Total for Vendor: 000033349 \$156.95

Vendor: 000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052513	01155160	1,500.00	Capital Contracted Svcs/Other

Total for Vendor: 000028802 \$1,500.00

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052340	01155319	376.25	Bldg Plans/DSA Fees
11/12/2020	15052339	01155316	1,786.39	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$2,162.64

Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156030	3,222.15	Bldg Plans/Architect Fees
		01156031	2,937.00	Bldg Plans/Architect Fees
		01156032	1,245.60	Bldg Plans/Architect Fees
		01156033	980.00	Bldg Plans/Architect Fees
11/05/2020	15052122	01154222	44,964.50	Bldg Plans/Architect Fees
11/12/2020	15052402	01155483	6,575.00	Bldg Plans/Architect Fees
11/19/2020	15052676	01156029	46,842.30	Bldg Plans/Architect Fees

Total for Vendor: 000023291 \$106,766.55

Vendor: 000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156312	6,510.52	Supplies
11/05/2020	074934	01154013	546.16	Supplies
11/19/2020	074960	01156311	1,327.65	Supplies

Total for Vendor: 000033432 \$8,384.33

Vendor Expenditure Report-

Vendor: 0000037141/Downtown Ford Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052123	01151844	87,751.33	Vehicles, New (Cap)

Total for Vendor: 0000037141 \$87,751.33

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155419	2,379.50	Contracted Svcs > \$25K
11/12/2020	15052441	01155391	291.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$2,670.50

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155145	1,341.36	Bldg Maintenance Supplies
		01155147	448.29	Bldg Maintenance Supplies
		01155149	254.22	Bldg Maintenance Supplies
		01155151	263.35	Bldg Maintenance Supplies
		01155153	23.06	Bldg Maintenance Supplies
		01155154	280.67	Bldg Maintenance Supplies
11/05/2020	00016237	01154383	177.82	Bldg Maintenance Supplies
11/12/2020	00016287	01155138	64.65	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000939 \$2,853.42

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155464	73.10	Bldg Maintenance Supplies
11/12/2020	00016284	01155457	123.70	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$196.80

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052405	01154788	450.00	Consultants <=\$25K

Total for Vendor: 0000035843 \$450.00

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052348	01155412	10,602.77	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$10,602.77

Vendor: 0000039456/Eden Haile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052423	01154380	5.00	Tests In Classroom

Total for Vendor: 0000039456 \$5.00

Vendor Expenditure Report-

Vendor: 0000013220/Edgenuity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052680	01156471	3,900.00	Supplies

Total for Vendor: 0000013220 \$3,900.00

Vendor: 0000039341/Edpuzzle Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052406	01154790	1,450.00	Software License

Total for Vendor: 0000039341 \$1,450.00

Vendor: 0000027536/Educational Resource Consultants

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052681	01155630	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$5,000.00

Vendor: 0000039430/Edwin Buenafe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052086	01154303	94.00	Tests In Classroom
11/05/2020	15052085	01154328	94.00	Tests In Classroom

Total for Vendor: 0000039430 \$188.00

Vendor Expenditure Report-

Vendor: 000016331/ELESCO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154792	17,603.33	Bldg Maintenance Supplies
		01154793	4,271.22	Bldg Maintenance Supplies
		01154795	6,371.64	Bldg Maintenance Supplies
11/12/2020	15052407	01154791	15,473.58	Permanent Equipment (Capital)

Total for Vendor: 000016331 \$43,719.77

Vendor: 000039467/Ella Marchal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052437	01154430	94.00	Tests In Classroom

Total for Vendor: 000039467 \$94.00

Vendor: 000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154771	17,843.00	Contracted Svcs Less Than \$25K
		01155163	722.00	Contracted Svcs Less Than \$25K
		01155165	10,318.85	Contracted Svcs Less Than \$25K
		01155167	1,306.10	Contracted Svcs Less Than \$25K
11/12/2020	00016311	01154770	19,317.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000023566 \$49,506.95

Vendor Expenditure Report-

Vendor: 0000039476/Emilie Dohner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052401	01154338	94.00	Tests In Classroom

Total for Vendor: 0000039476 \$94.00

Vendor: 0000039586/Emily Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155397	1,260.00	Contracted Student Srvce<=25K
11/12/2020	15052398	01155394	1,110.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039586 \$2,370.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153323	8.54	Bldg Maintenance Supplies
		01153326	675.70	Inventory - PPO
		01153327	1,331.76	Inventory - PPO
		01153829	921.26	Bldg Maintenance Supplies
		01153831	3,601.57	Bldg Maintenance Supplies
		01153973	28.58	Bldg Maintenance Supplies
		01153974	116.90	Bldg Maintenance Supplies
	15052313	01152749	2,451.31	Equipment Non Capitalized
		01152750	790.62	Inventory - PPO
		01152751	259.46	Bldg Maintenance Supplies
		01153971	142.23	Bldg Maintenance Supplies
		01153975	34.26	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01153977	643.84	Bldg Maintenance Supplies
		01153978	434.46	Bldg Maintenance Supplies
		01155488	202.41	Bldg Maintenance Supplies
		01155473	403.52	Inventory - PPO
		01155480	57.54	Bldg Maintenance Supplies
		01155485	292.92	Inventory - PPO
		01155489	40.41	Bldg Maintenance Supplies
		01155620	188.13	Bldg Maintenance Supplies
		01155621	298.68	Bldg Maintenance Supplies
		01155622	150.31	Bldg Maintenance Supplies
		01155623	138.83	Bldg Maintenance Supplies
		01155624	146.55	Bldg Maintenance Supplies
		01155625	62.24	Bldg Maintenance Supplies
		01155626	20.86	Bldg Maintenance Supplies
		01155627	20.86	Bldg Maintenance Supplies
		01155936	202.18	Bldg Maintenance Supplies
		01155937	318.10	Bldg Maintenance Supplies
		01155938	118.90	Bldg Maintenance Supplies
		01155939	796.92	Bldg Maintenance Supplies
		01155940	340.60	Bldg Maintenance Supplies
		01155941	1,766.56	Bldg Maintenance Supplies
		01155942	1,561.43	Bldg Maintenance Supplies
		01155943	318.94	Bldg Maintenance Supplies
		01155944	55.71	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155945	739.64	Inventory - PPO
11/05/2020	15052126	01151471	25.04	Bldg Maintenance Supplies
11/12/2020	15052408	01155482	471.95	Bldg Maintenance Supplies
11/19/2020	15052683	01155472	338.34	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$20,518.06

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052409	01155493	21,597.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036964 \$21,597.61

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155495	1,560.78	Contracted Svcs Less Than \$25K
11/19/2020	15052684	01154120	1,611.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,172.16

Vendor Expenditure Report-

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154697	296.00	Capital Contracted Svcs/Other
11/05/2020	15052127	01154668	16,686.60	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$16,982.60

Vendor: 0000039406/Erick Luna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052178	01154425	10.00	Tests In Classroom

Total for Vendor: 0000039406 \$10.00

Vendor: 0000033560/ESGI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156462	1,491.00	Software License
11/19/2020	00016360	01155631	597.00	Supplies

Total for Vendor: 0000033560 \$2,088.00

Vendor: 0000001035/Estrellita Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052686	01156136	3,236.02	Software License

Total for Vendor: 0000001035 \$3,236.02

Vendor Expenditure Report-

Vendor: 0000039492/Evelyn Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052268	01154504	5.00	Tests In Classroom

Total for Vendor: 0000039492 \$5.00

Vendor: 0000036648/Everyday Speech LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052687	01156465	899.97	Supplies

Total for Vendor: 0000036648 \$899.97

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	00016344	01155669	526.19	Other Repair Supplies

Total for Vendor: 0000006405 \$526.19

Vendor: 0000037710/ExploreLearning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052688	01155671	5,240.00	Software License

Total for Vendor: 0000037710 \$5,240.00

Vendor Expenditure Report-

Vendor: 000002894/F & G Music Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052194	01154540	331.47	Supplies

Total for Vendor: 000002894 \$331.47

Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154111	73.00	Contracted Svcs Legal
		01154112	1,407.00	Contracted Svcs Legal
		01154113	4,553.00	Contracted Svcs Legal
11/05/2020	15052129	01154110	29.00	Contracted Svcs Legal
11/12/2020	15052410	01155194	4,047.00	Contracted Svcs Legal

Total for Vendor: 0000018957 \$10,109.00

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156574	118.59	Other Repair Supplies
		01156575	11.12	Supplies
		01156577	276.49	Supplies
		01156578	146.02	Supplies
11/19/2020	15052840	01156573	124.30	Supplies

Total for Vendor: 0000015865 \$676.52

Vendor Expenditure Report-

Vendor: 000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154879	15.09	Bldg Maintenance Supplies
		01154880	258.60	Bldg Maintenance Supplies
11/12/2020	15052411	01154878	152.21	Bldg Maintenance Supplies

Total for Vendor: 000004115 \$425.90

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154587	34.37	Postage Expense
		01154624	30.30	Postage Expense
	15052131	01151359	36.54	Interprogram Svcs/Duplicating
		01155885	4.14	Interprogram Svcs/Postage
11/05/2020	15052130	01154577	51.91	Interprogram Svcs/Postage
11/19/2020	15052689	01154599	87.93	Postage Expense

Total for Vendor: 000003382 \$245.19

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154049	921.62	Bldg Maintenance Supplies
		01154050	12.95	Bldg Maintenance Supplies
		01154051	105.34	Bldg Maintenance Supplies
		01154052	116.21	Bldg Maintenance Supplies
		01154053	511.81	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154114	722.64	Inventory - PPO
		01154116	53.08	Bldg Maintenance Supplies
		01154210	50.29	Bldg Maintenance Supplies
		01154212	559.59	Bldg Maintenance Supplies
		01154214	2,796.03	Equipment Non Capitalized
		01154534	65.72	Bldg Maintenance Supplies
		01154535	1,144.01	Inventory - PPO
		01154536	3,422.31	Inventory - PPO
		01154537	2,401.10	Inventory - PPO
		01154960	268.30	Bldg Maintenance Supplies
		01154964	268.30	Bldg Maintenance Supplies
		01154967	268.30	Bldg Maintenance Supplies
		01155227	966.64	Bldg Maintenance Supplies
		01155231	349.80	Bldg Maintenance Supplies
		01155514	843.38	Bldg Maintenance Supplies
		01155826	522.38	Bldg Maintenance Supplies
		01155833	181.20	Bldg Maintenance Supplies
		01155836	322.36	Bldg Maintenance Supplies
		01155839	7.43	Bldg Maintenance Supplies
11/05/2020	00016259	01154048	921.62	Bldg Maintenance Supplies
11/12/2020	00016302	01154827	2,909.50	Bldg Maintenance Supplies
11/19/2020	00016345	01155824	1,573.15	Equipment Non Capitalized

Total for Vendor: 0000006407 \$22,285.06

Vendor Expenditure Report-

Vendor: 0000039442/Fernando Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052435	01154428	94.00	Tests In Classroom

Total for Vendor: 0000039442 \$94.00

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052132	01151707	522.59	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$522.59

Vendor: 0000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052414	01154982	14.18	Supplies

Total for Vendor: 0000000238 \$14.18

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016317	01154828	1,278.73	Other Repair Supplies
11/19/2020	00016357	01155640	808.13	Other Repair Supplies

Total for Vendor: 0000029155 \$2,086.86

Vendor Expenditure Report-

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052691	01155676	638.74	Inventory - PPO

Total for Vendor: 0000036531 \$638.74

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154175	68.59	Bldg Maintenance Supplies
11/05/2020	00016238	01153824	235.00	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$303.59

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052133	01153813	1,160.58	Inventory - PPO

Total for Vendor: 0000000394 \$1,160.58

Vendor: 0000022074/Fred Finch Youth Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052690	01156003	19,011.61	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000022074 \$19,011.61

Vendor Expenditure Report-

Vendor: 0000035814/Fred Finch Youth Center Cares Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052692	01150851	55.43	Contracted Student Srvce<=25K

Total for Vendor: 0000035814 \$55.43

Vendor: 0000039597/Fritzie Mortensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052733	01156281	211.60	Student Transport Personal Car

Total for Vendor: 0000039597 \$211.60

Vendor: 0000038428/Fujiko Sato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052480	01155123	6,662.92	Contracted Student Srvce<=25K

Total for Vendor: 0000038428 \$6,662.92

Vendor: 0000039588/Functional Integrated Therapeutic Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052693	01155596	1,250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039588 \$1,250.00

Vendor Expenditure Report-

Vendor: 0000039475/Gabriela Kuglen-Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052427	01154409	94.00	Tests In Classroom

Total for Vendor: 0000039475 \$94.00

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052694	01155591	11,449.44	Inventory - PPO

Total for Vendor: 0000005950 \$11,449.44

Vendor: 0000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052136	01154020	6,228.00	Contracted Svcs Less Than \$25K
11/19/2020	15052695	01154915	276.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036947 \$6,504.98

Vendor: 0000025141/Gatekeeper Systems USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052418	01154555	15,612.57	Other Repair Supplies

Total for Vendor: 0000025141 \$15,612.57

Vendor Expenditure Report-

Vendor: 0000039348/Gateway Education Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052482	01154797	4,944.56	Software License

Total for Vendor: 0000039348 \$4,944.56

Vendor: 0000039485/Gavin Bird

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052375	01154301	94.00	Tests In Classroom

Total for Vendor: 0000039485 \$94.00

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052697	01154829	1,547.53	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$1,547.53

Vendor: 0000027248/Gem Industrial Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052420	01154837	6,624.02	Bldgs and Improvement of Bldgs
11/12/2020	15052419	01154832	6,342.68	Bldgs and Improvement of Bldgs

Total for Vendor: 0000027248 \$12,966.70

Vendor Expenditure Report-

Vendor: 0000037838/Genese Lake School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052841	01156571	10,810.14	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000037838 \$10,810.14

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052719	01155988	91,960.00	Building Inspection Costs

Total for Vendor: 0000036196 \$91,960.00

Vendor: 0000039486/Gianna Segale

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052489	01154489	188.00	Tests In Classroom

Total for Vendor: 0000039486 \$188.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	074935	01154717	16,806.74	Food services

Total for Vendor: 0000037467 \$16,806.74

Vendor: 0000001155/Goodman Foods

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

			Amt	
11/19/2020	074961	01156026	28,546.56	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$28,546.56

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152480	452.55	Bldg Maintenance Supplies
		01152484	181.02	Bldg Maintenance Supplies
		01152487	175.72	Bldg Maintenance Supplies
		01152527	23.82	Bldg Maintenance Supplies
		01152528	442.81	Bldg Maintenance Supplies
		01152529	75.42	Custodial Supplies
		01152530	4,428.85	Inventory - PPO
		01152533	58.53	Bldg Maintenance Supplies
		01152534	554.02	Custodial Supplies
		01152544	274.06	Custodial Supplies
		01152550	359.72	Bldg Maintenance Supplies
		01152551	150.85	Bldg Maintenance Supplies
		01152553	57.99	Bldg Maintenance Supplies
		01152555	351.44	Bldg Maintenance Supplies
		01152556	297.64	Bldg Maintenance Supplies
		01152557	140.16	Bldg Maintenance Supplies
		01152558	1,121.50	Equipment Non Capitalized
		01152560	209.86	Custodial Supplies
		01153214	16,140.70	Inventory - PPO
	15052314	01152535	445.82	Inventory - PPO
		01152538	84.37	Bldg Maintenance Supplies
		01152539	154.13	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01152562	14.35	Supplies
		01152563	238.82	Bldg Maintenance Supplies
		01152565	562.98	Supplies
		01152566	864.08	Equipment Non Capitalized
		01152570	98.25	Furniture <\$500
		01152574	16.30	Supplies
		01152579	117.80	Bldg Maintenance Supplies
		01152586	187.49	Bldg Maintenance Supplies
		01152588	234.30	Bldg Maintenance Supplies
		01152733	119.08	Inventory - PPO
		01152734	134.15	Bldg Maintenance Supplies
		01152744	241.22	Custodial Supplies
		01152746	201.68	Custodial Supplies
		01153199	9.16	Bldg Maintenance Supplies
		01153202	94.84	Custodial Supplies
		01153208	343.61	Bldg Maintenance Supplies
		01153209	75.64	Bldg Maintenance Supplies
		01153211	161.11	Custodial Supplies
		01153511	692.48	Equipment Non Capitalized
		01153514	1,816.54	Equipment Non Capitalized
		01153515	346.96	Bldg Maintenance Supplies
		01153516	85.67	Bldg Maintenance Supplies
		01153738	234.30	Bldg Maintenance Supplies
		01154260	15.70	Supplies
		01154261	261.97	Inventory - PPO
		01154787	177.38	Inventory - PPO
		01154789	316.52	Inventory - PPO
		01153744	147.89	Custodial Supplies
		01153749	77.16	Custodial Supplies
		01153752	238.67	Custodial Supplies
		01153754	60.26	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153755	265.69	Bldg Maintenance Supplies
		01153759	288.55	Bldg Maintenance Supplies
		01153762	792.34	Bldg Maintenance Supplies
		01154265	204.94	Bldg Maintenance Supplies
		01154267	100.45	Custodial Supplies
		01154271	35.53	Custodial Supplies
		01154273	67.25	Custodial Supplies
		01154275	57.37	Supplies
		01154276	137.44	Bldg Maintenance Supplies
		01154798	205.06	Bldg Maintenance Supplies
		01154807	715.46	Bldg Maintenance Supplies
		01154808	79.99	Inventory - PPO
		01154810	160.00	Inventory - PPO
		01154811	134.42	Inventory - PPO
		01154812	11.87	Custodial Supplies
		01154815	114.22	Custodial Supplies
		01154816	39.11	Bldg Maintenance Supplies
		01155208	560.52	Equipment Non Capitalized
		01155353	16.46	Bldg Maintenance Supplies
		01155355	3.49	Inventory - PPO
		01155356	19.72	Inventory - PPO
		01155362	575.12	Equipment Non Capitalized
		01155668	130.92	Inventory - PPO
		01155670	278.60	Custodial Supplies
		01155674	73.96	Inventory - PPO
		01155675	130.98	Inventory - PPO
		01155677	13.80	Bldg Maintenance Supplies
		01155899	725.75	Bldg Maintenance Supplies
		01156248	670.44	Inventory - PPO
		01156335	492.61	Bldg Maintenance Supplies
		01156352	2,480.70	Equipment Non Capitalized
		01156356	186.76	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01156357	149.75	Supplies
11/05/2020	15052145	01151943	102.48	Bldg Maintenance Supplies
11/12/2020	15052422	01154783	90.60	Inventory - PPO
11/19/2020	15052699	01153741	111.07	Custodial Supplies

Total for Vendor: 0000001163 \$44,590.76

Vendor: 0000037220/Griselda Ulloa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052800	01156553	2,115.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037220 \$2,115.00

Vendor: 0000039428/Gunnar Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052146	01154379	94.00	Tests In Classroom

Total for Vendor: 0000039428 \$94.00

Vendor: 0000039395/Hang Vo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052282	01154512	5.00	Tests In Classroom

Total for Vendor: 0000039395 \$5.00

Vendor Expenditure Report-

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155309	3,500.00	Bldg Plans/Architect Fees
11/05/2020	15052151	01154487	3,467.50	Bldg Plans/Architect Fees
11/12/2020	15052424	01155308	43,170.28	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$50,137.78

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052149	01154665	25,043.04	Program Management Costs
		01154692	16,670.64	Construction Management Costs
		01154693	170,143.50	Program Management Costs
11/05/2020	15052148	01154658	838,338.82	Construction Management Costs
11/19/2020	15052700	01155983	75,330.13	Project Management Costs

Total for Vendor: 0000023162 \$1,125,526.13

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153716	366.12	Contracted Svcs Less Than \$25K
		01153986	729.26	Contracted Svcs Less Than \$25K
		01153988	482.26	Contracted Svcs Less Than \$25K
		01153991	439.02	Contracted Svcs Less Than \$25K
11/05/2020	00016257	01153715	2,037.76	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
11/19/2020	00016340	01155619	22,737.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$26,792.13

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153951	473.94	Inventory - PPO
		01153952	907.96	Inventory - PPO
	15052150	01149456	22.74	Custodial Supplies
		01149762	33.78	Custodial Supplies
		01149765	289.96	Custodial Supplies
11/05/2020	00016266	01153949	70.69	Custodial Supplies

Total for Vendor: 0000017691 \$1,799.07

Vendor: 0000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016288	01152604	3,569.39	Supplies

Total for Vendor: 0000001239 \$3,569.39

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052153	01154694	145.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$145.00

Vendor Expenditure Report-

Vendor: 000006277/Heritage Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156359	2,670.00	SpecEd Tuition NonPubSchl>\$25K
11/19/2020	15052702	01155894	44.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006277 \$2,714.00

Vendor: 000037246/Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154228	1,500.00	Bldg Plans/Architect Fees
		01154229	1,500.00	Bldg Plans/Architect Fees
		01154230	1,500.00	Bldg Plans/Architect Fees
		01154231	1,500.00	Bldg Plans/Architect Fees
		01154232	1,500.00	Bldg Plans/Architect Fees
		01154233	1,500.00	Bldg Plans/Architect Fees
		01154234	1,500.00	Bldg Plans/Architect Fees
		01154235	1,500.00	Bldg Plans/Architect Fees
		01154236	4,966.50	Bldg Plans/Architect Fees
		01154237	1,500.00	Bldg Plans/Architect Fees
		01154259	12,800.00	Bldg Plans/Architect Fees
		01154452	10,769.50	Bldg Plans/Architect Fees
		01154454	13,119.50	Bldg Plans/Architect Fees
		01154456	10,199.50	Bldg Plans/Architect Fees
		01154459	23,903.50	Bldg Plans/Architect Fees
		01154462	17,463.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01154465	8,449.50	Bldg Plans/Architect Fees
		01154468	23,782.00	Bldg Plans/Architect Fees
		01154469	14,299.25	Bldg Plans/Architect Fees
		01154477	7,103.50	Bldg Plans/Architect Fees
		01154478	15,003.50	Bldg Plans/Architect Fees
		01154479	4,954.50	Bldg Plans/Architect Fees
		01154480	4,991.00	Bldg Plans/Architect Fees
		01154481	1,250.00	Bldg Plans/Architect Fees
		01154483	2,703.00	Bldg Plans/Architect Fees
		01154484	2,077.00	Bldg Plans/Architect Fees
		01154485	1,958.50	Bldg Plans/Architect Fees
11/05/2020	15052160	01154227	1,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037246 \$194,793.75

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155415	64,313.47	Food services
11/12/2020	074948	01154663	60,832.15	Food services
11/19/2020	074963	01156242	54,271.68	Food services

Total for Vendor: 000006279 \$179,417.30

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

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

			Amt	
		01155634	969.03	Software License
11/19/2020	00016348	01155633	629.65	Software License

Total for Vendor: 0000011972 \$1,598.68

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052704	01155882	117.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$117.75

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153712	136.82	Bldg Maintenance Supplies
		01153714	1,512.85	Bldg Maintenance Supplies
11/05/2020	15052161	01153711	419.72	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$2,069.39

Vendor: 0000038489/i.Access Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052162	01154547	7,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038489 \$7,850.00

Vendor Expenditure Report-

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154707	1,062.85	Bldg Plans/Architect Fees
11/05/2020	15052165	01153742	3,331.64	Bldg Plans/Architect Fees

Total for Vendor: 0000018234 \$4,394.49

Vendor: 0000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052706	01156068	340.00	Software License

Total for Vendor: 0000009475 \$340.00

Vendor: 0000039474/Ignacio Ocana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052450	01154460	10.00	Tests In Classroom

Total for Vendor: 0000039474 \$10.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	00016355	01155663	176.56	Bldg Maintenance Supplies

Total for Vendor: 0000027489 \$176.56

Vendor Expenditure Report-

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154765	1,150.86	Bldg Maintenance Supplies
		01154766	169.67	Bldg Maintenance Supplies
11/05/2020	00016254	01154660	408.20	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$1,728.73

Vendor: 0000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154818	293.29	Bldg Maintenance Supplies
11/12/2020	15052425	01154817	1,619.42	Bldg Maintenance Supplies

Total for Vendor: 0000034430 \$1,912.71

Vendor: 0000039582/Institutional Compliance Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052707	01155880	6,000.00	Software License

Total for Vendor: 0000039582 \$6,000.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052163	01151807	2,627.69	Other Repair Supplies
		01155015	3,079.64	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016262	01154026	440.37	Other Repair Supplies
11/12/2020	00016305	01155012	1,313.84	Other Repair Supplies

Total for Vendor: 0000008371 \$7,461.54

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052708	01156014	8,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028577 \$8,900.00

Vendor: 0000029535/lpevo Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052317	01154255	1,091.50	Supplies
11/19/2020	15052709	01155865	1,972.29	Supplies

Total for Vendor: 0000029535 \$3,063.79

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052710	01155112	348.11	Rental of Facilities

Total for Vendor: 0000004010 \$348.11

Vendor: 0000039468/Isabelle Curran

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

			Amt	
11/12/2020	15052393	01154332	94.00	Tests In Classroom

Total for Vendor: 0000039468 \$94.00

Vendor: 0000039466/Isis Perez Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052156	01154467	5.00	Tests In Classroom

Total for Vendor: 0000039466 \$5.00

Vendor: 0000039394/Israa Aweys

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052068	01154297	5.00	Tests In Classroom

Total for Vendor: 0000039394 \$5.00

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155305	3,600.00	License And Fees
11/05/2020	00016269	01153778	3,681.00	Software License
11/12/2020	00016310	01154855	600.00	Software License
11/19/2020	00016350	01155998	900.00	Software License

Total for Vendor: 0000019091 \$8,781.00

Vendor Expenditure Report-

Vendor: 0000039481/Jacob Cohen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052384	01154310	94.00	Tests In Classroom

Total for Vendor: 0000039481 \$94.00

Vendor: 0000039495/Jacqueline Campos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052088	01154306	10.00	Tests In Classroom

Total for Vendor: 0000039495 \$10.00

Vendor: 0000039393/Jaiden Sao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052239	01154476	5.00	Tests In Classroom

Total for Vendor: 0000039393 \$5.00

Vendor: 0000039413/Jake Walton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052518	01154514	94.00	Tests In Classroom

Total for Vendor: 0000039413 \$94.00

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153985	91.16	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01153987	86.16	Contracted Svcs Less Than \$25K
		01153989	151.16	Contracted Svcs Less Than \$25K
		01153990	91.16	Contracted Svcs Less Than \$25K
		01153992	348.88	Contracted Svcs Less Than \$25K
		01153993	348.88	Contracted Svcs Less Than \$25K
		01153997	528.88	Other Repair Supplies
11/05/2020	00016239	01153984	86.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001368 \$1,732.44

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052376	01154800	113,960.00	Building Inspection Costs

Total for Vendor: 0000036195 \$113,960.00

Vendor: 0000039416/Jazlyn Kroell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052167	01154406	141.00	Tests In Classroom

Total for Vendor: 0000039416 \$141.00

Vendor Expenditure Report-

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154288	1,200.00	Litigation/Settlement <\$25K
11/05/2020	15052138	01154287	2,925.00	Litigation/Settlement <\$25K

Total for Vendor: 0000035271 \$4,125.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052164	01154653	6,400.00	Bldg Plans/Architect Fees
11/19/2020	15052712	01155987	7,326.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$13,726.00

Vendor: 0000039415/Jecinta Gounder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052144	01154378	94.00	Tests In Classroom

Total for Vendor: 0000039415 \$94.00

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154062	1,560.91	Inventory - PPO
		01154867	1,042.75	Inventory - PPO
		01154868	1,319.04	Inventory - PPO
		01154869	27.73	Inventory - PPO
		01154870	121.54	Inventory - PPO
		01154871	1,048.28	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154872	1,273.95	Inventory - PPO
		01154873	379.01	Inventory - PPO
		01154874	319.59	Bldg Maintenance Supplies
		01155972	744.29	Inventory - PPO
		01155973	347.01	Inventory - PPO
		01155974	121.54	Inventory - PPO
		01155975	704.51	Inventory - PPO
		01155976	490.75	Inventory - PPO
		01155977	588.23	Inventory - PPO
		01155978	599.33	Inventory - PPO
		01155979	81.89	Inventory - PPO
		01155980	634.43	Inventory - PPO
		01155981	118.31	Inventory - PPO
11/05/2020	00016260	01154060	341.45	Bldg Maintenance Supplies
11/12/2020	00016303	01154866	3,093.65	Inventory - PPO
11/19/2020	00016346	01155971	144.73	Inventory - PPO

Total for Vendor: 0000006413 \$15,102.92

Vendor: 0000039431/Jixiao Liu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052174	01154423	5.00	Tests In Classroom

Total for Vendor: 0000039431 \$5.00

Vendor: 0000039446/John Hickey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052157	01154381	94.00	Tests In Classroom

Total for Vendor: 0000039446 \$94.00

Vendor Expenditure Report-

Vendor: 0000039478/John Schimke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052483	01154482	94.00	Tests In Classroom

Total for Vendor: 0000039478 \$94.00

Vendor: 0000037860/Johnathan Villalobos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052277	01153857	8,182.50	Contracted Student Srvce<=25K

Total for Vendor: 0000037860 \$8,182.50

Vendor: 0000039498/Jonathan Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052249	01154494	5.00	Tests In Classroom

Total for Vendor: 0000039498 \$5.00

Vendor: 0000039500/Jose Nevarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052198	01154448	5.00	Tests In Classroom

Total for Vendor: 0000039500 \$5.00

Vendor Expenditure Report-

Vendor: 0000024703/Jose Patlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052108	01154056	3,696.90	Supplies

Total for Vendor: 0000024703 \$3,696.90

Vendor: 0000039424/Joseph Merle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052188	01154445	188.00	Tests In Classroom

Total for Vendor: 0000039424 \$188.00

Vendor: 0000039451/Joshua Sunnanonta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052261	01154499	94.00	Tests In Classroom

Total for Vendor: 0000039451 \$94.00

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052460	01154824	2,304.00	Consultant >\$25K

Total for Vendor: 0000037080 \$2,304.00

Vendor: 0000035136/Joy Products of California Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154010	3,325.76	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052102	01154008	1,968.60	Supplies

Total for Vendor: 0000035136 \$5,294.36

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/02/2020	00002897	01154109	14,712,668.19	AP-Payroll Deduction Employer
11/03/2020	00002898	01154284	379,353.73	AP-Payroll Deduction Employer
11/04/2020	00002900	01154566	13,964.18	PERS, Classified Positions
11/06/2020	00002902	01154919	13,597,380.03	AP-Payroll Deduction Employer
11/12/2020	00002904	01155629	166,470.58	AP-Payroll Deduction Employer
11/13/2020	00002906	01155763	5,563,496.42	AP-Payroll Deduction Employer
11/18/2020	00002908	01156320	1,299,000.00	AP-Payroll Deduction Employer
11/19/2020	074956	01156121	828.77	Contracted Svcs > \$25K
11/20/2020	00002910	01156750	11,015.79	Accounts Payable - Use Tax
11/23/2020	00002911	01156913	78,769.48	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$35,822,947.17

Vendor: 0000031995/Julia Gawel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052696	01156039	7,600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031995 \$7,600.00

Vendor Expenditure Report-

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154360	1,428.05	Library Books
11/05/2020	00016261	01154172	1,777.01	Supplies

Total for Vendor: 000008181 \$3,205.06

Vendor: 000038014/Kahoot! AS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052713	01156437	720.00	Software License

Total for Vendor: 000038014 \$720.00

Vendor: 000039432/Kang Chau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052096	01154308	141.00	Tests In Classroom

Total for Vendor: 000039432 \$141.00

Vendor: 000039399/Kathy Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052273	01154508	5.00	Tests In Classroom

Total for Vendor: 000039399 \$5.00

Vendor Expenditure Report-

Vendor: 0000039405/Kayla Mohamed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052192	01154447	5.00	Tests In Classroom

Total for Vendor: 0000039405 \$5.00

Vendor: 0000039407/Kayla Souvanneleuth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052253	01154495	5.00	Tests In Classroom

Total for Vendor: 0000039407 \$5.00

Vendor: 0000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052550	01155563	24,211.21	Consultants <=\$25K

Total for Vendor: 0000006285 \$24,211.21

Vendor: 0000039480/Kelly Fierro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052412	01154351	5.00	Tests In Classroom

Total for Vendor: 0000039480 \$5.00

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156439	800.37	Outside Printing/Pmt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/19/2020	00016341	01156438	1,660.82	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$2,461.19

Vendor: 0000039462/Kevyn Aguilar Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052461	01154294	5.00	Tests In Classroom

Total for Vendor: 0000039462 \$5.00

Vendor: 0000028458/KeyBank National Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052349	01155428	39,882.10	Construction Legal Settlement
11/19/2020	15052591	01156183	39,882.10	Construction Legal Settlement

Total for Vendor: 0000028458 \$79,764.20

Vendor: 0000036056/Khadidja Naili

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	074942	01147357	44.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036056 \$44.25

Vendor Expenditure Report-

Vendor: 0000039408/Kien Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052215	01154472	5.00	Tests In Classroom

Total for Vendor: 0000039408 \$5.00

Vendor: 0000029598/Kirstin Filizetti PhD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016277	01154645	3,150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029598 \$3,150.00

Vendor: 0000039465/Kitana Bernth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052374	01154300	5.00	Tests In Classroom

Total for Vendor: 0000039465 \$5.00

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052843	01156440	305.47	Supplies

Total for Vendor: 0000035770 \$305.47

Vendor Expenditure Report-

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052714	01156081	54,384.00	Building Inspection Costs

Total for Vendor: 0000036198 \$54,384.00

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156442	678.85	Contracted Svcs Less Than \$25K
		01156443	7,937.28	Contracted Svcs Less Than \$25K
		01156444	282.94	Contracted Svcs Less Than \$25K
		01156445	11,170.33	Contracted Svcs Less Than \$25K
		01156446	11,170.33	Contracted Svcs Less Than \$25K
11/19/2020	15052844	01156441	20,383.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$51,623.53

Vendor: 0000039453/Kristi Nevarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052199	01154450	94.00	Tests In Classroom

Total for Vendor: 0000039453 \$94.00

Vendor Expenditure Report-

Vendor: 0000029970/Lab Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052168	01153848	140.87	Supplies

Total for Vendor: 0000029970 \$140.87

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052715	01154863	344.39	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$344.39

Vendor: 0000036530/Lakemary Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052716	01156001	1,225.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000036530 \$1,225.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155242	4,043.30	Furniture <\$500
11/05/2020	15052170	01154181	14,080.71	Equipment Non Capitalized
11/12/2020	15052429	01154858	129.45	Supplies
11/19/2020	15052717	01155239	364.56	Supplies

Total for Vendor: 0000001455 \$18,618.02

Vendor Expenditure Report-

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016278	01154009	171.59	Bldg Maintenance Supplies
11/12/2020	00016319	01154908	239.27	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$410.86

Vendor: 0000038474/Lanie and Michael Ashworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156552	300.00	Contracted Student Srvce<=25K
11/12/2020	15052365	01155564	100.00	Contracted Student Srvce<=25K
11/19/2020	15052624	01156551	700.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038474 \$1,100.00

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016270	01153547	64.60	Supplies

Total for Vendor: 0000020175 \$64.60

Vendor: 0000039477/Laura Lackmann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052428	01154411	94.00	Tests In Classroom

Vendor Expenditure Report-

Total for Vendor: 0000039477 \$94.00

Vendor: 0000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052258	01154704	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039569 \$6,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156151	8,000.00	Litigation/Settlement <\$25K
11/05/2020	15052152	01150868	4,500.00	Litigation/Settlement <\$25K
11/19/2020	15052701	01156146	5,700.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039532 \$18,200.00

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154533	419.90	Software License
		01155741	10,764.75	Supplies
		01156344	874.50	Supplies
11/05/2020	00016271	01154530	209.88	Software License
11/19/2020	00016352	01155673	2,401.75	Software License

Total for Vendor: 0000020460 \$14,670.78

Vendor: 0000020982/Learning Upgrade LLC

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

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11/19/2020	15052718	01154854	510.00	Software License

Total for Vendor: 0000020982 \$510.00

Vendor: 0000039604/Leo Durkin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	002615	01156328	466.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039604 \$466.00

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052431	01154820	52.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$52.00

Vendor: 000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016264	01154178	9,000.00	Software License

Total for Vendor: 000009923 \$9,000.00

Vendor: 0000029370/Light Laboratory Systems LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052173	01154126	153.26	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029370 \$153.26

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016308	01155221	8,766.57	Equipment Non Capitalized

Total for Vendor: 0000014919 \$8,766.57

Vendor: 0000039574/Lisa Armacost

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074946	01155187	42.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039574 \$42.25

Vendor: 0000039421/Lisa Spillman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052254	01154497	47.00	Tests In Classroom

Total for Vendor: 0000039421 \$47.00

Vendor: 0000034085/LobbyGuard Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052432	01155148	500.00	Software License

Total for Vendor: 0000034085 \$500.00

Vendor Expenditure Report-

Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154886	3,305.46	Bldg Maintenance Supplies
		01155202	1,212.56	Bldg Maintenance Supplies
11/12/2020	15052433	01154819	739.50	Bldg Maintenance Supplies
11/19/2020	15052720	01155197	1,277.81	Bldg Maintenance Supplies

Total for Vendor: 000001526 \$6,535.33

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052289	01154207	1,200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$1,200.00

Vendor: 0000039235/Love Educational Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052175	01154528	10,000.00	Consultant >\$25K

Total for Vendor: 0000039235 \$10,000.00

Vendor: 000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153867	670.97	Supplies
		01153870	220.67	Supplies
		01153873	522.93	Supplies
		01154531	205.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154532	454.05	Supplies
11/05/2020	15052176	01153866	219.90	Supplies

Total for Vendor: 0000006696 \$2,293.54

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052177	01154179	910.00	Bldg Plans/Architect Fees
11/12/2020	15052341	01155458	25,318.00	Construction Legal Settlement

Total for Vendor: 0000023500 \$26,228.00

Vendor: 157235E/LuAnn Wherry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052817	01156458	221.93	Insurance Other

Total for Vendor: 157235E \$221.93

Vendor: 0000039501/Luis Contreras

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052104	01154311	5.00	Tests In Classroom

Total for Vendor: 0000039501 \$5.00

Vendor Expenditure Report-

Vendor: 0000039437/Lynn Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052213	01154471	10.00	Tests In Classroom

Total for Vendor: 0000039437 \$10.00

Vendor: 0000039572/Lynn Velez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074952	01155593	11.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039572 \$11.25

Vendor: 0000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155248	4,560.25	SpecEd Tuition NonPubSchl>\$25K
		01155249	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155251	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155252	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155255	3,861.55	SpecEd Tuition NonPubSchl>\$25K
		01155257	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155259	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155261	4,560.25	SpecEd Tuition NonPubSchl>\$25K
		01155263	3,861.55	SpecEd Tuition NonPubSchl>\$25K
		01155265	4,586.26	SpecEd Tuition NonPubSchl>\$25K
		01155266	5,569.03	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155267	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155340	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155341	62.88	SpecEd Tuition NonPubSchl>\$25K
		01155342	5,241.44	SpecEd Tuition NonPubSchl>\$25K
		01155343	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155344	5,569.03	SpecEd Tuition NonPubSchl>\$25K
		01155346	5,569.03	SpecEd Tuition NonPubSchl>\$25K
11/12/2020	15052434	01155246	64.38	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013205 \$88,057.89

Vendor: 0000018161/MakeMusic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052721	01155381	1,000.00	License And Fees

Total for Vendor: 0000018161 \$1,000.00

Vendor: 0000039436/Malcolm D'Costa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052111	01154334	235.00	Tests In Classroom

Total for Vendor: 0000039436 \$235.00

Vendor Expenditure Report-

Vendor: 0000039410/Mana Nuur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052205	01154457	5.00	Tests In Classroom

Total for Vendor: 0000039410 \$5.00

Vendor: 0000037612/Manolatos Nelson Murphy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052722	01156161	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000037612 \$5,000.00

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016276	01153962	2,693.75	Equipment Non Capitalized

Total for Vendor: 0000029353 \$2,693.75

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154221	18,800.00	Bldg Plans/Architect Fees
		01154225	21,143.25	Bldg Plans/Architect Fees
		01156317	50,882.38	Bldg Plans/Architect Fees
11/05/2020	15052180	01154220	9,180.00	Bldg Plans/Architect Fees
11/12/2020	15052436	01154806	9,120.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052723	01156034	6,700.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$115,825.63

Vendor: 0000039452/Maria Andrea Cortes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052389	01154321	5.00	Tests In Classroom

Total for Vendor: 0000039452 \$5.00

Vendor: 0000039269/Maria Montalvan LMFT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052731	01154661	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039269 \$500.00

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052386	01155019	760.00	Contracted Svcs > \$25K
11/19/2020	15052665	01156342	2,280.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$3,040.00

Vendor: 0000039422/Mario Garcia

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

			Amt	
11/05/2020	15052137	01154358	5.00	Tests In Classroom

Total for Vendor: 0000039422 \$5.00

Vendor: 0000034932/Marjorie Block

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052641	01156272	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034932 \$1,000.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052212	01153399	1,517.34	Bldg Maintenance Supplies

Total for Vendor: 0000024111 \$1,517.34

Vendor: 0000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052075	01154204	17,500.00	Contracted Svcs > \$25K
11/12/2020	15052370	01155378	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000006219 \$35,000.00

Vendor Expenditure Report-

Vendor: 0000039276/Martha Abraham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052354	01154596	784.00	Contracted Student Srvce<=25K
11/19/2020	15052613	01156283	784.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039276 \$1,568.00

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052725	01155417	657.86	Inventory - PPO

Total for Vendor: 0000001603 \$657.86

Vendor: 0000019606/Matco Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052726	01155764	27.13	Furniture <\$500

Total for Vendor: 0000019606 \$27.13

Vendor: 0000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	00016342	01156331	891.00	Contracted Health Svcs>\$25K

Total for Vendor: 0000006359 \$891.00

Vendor Expenditure Report-

Vendor: 0000038533/McAlister Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052439	01155133	775.00	Contracted Svcs > \$25K

Total for Vendor: 0000038533 \$775.00

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052183	01152651	10,656.58	Equipment Non Capitalized

Total for Vendor: 0000003723 \$10,656.58

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154549	175.00	Contracted Svcs Less Than \$25K
		01154550	175.00	Contracted Svcs Less Than \$25K
		01154551	175.00	Contracted Svcs Less Than \$25K
		01154552	350.00	Contracted Svcs Less Than \$25K
		01154553	175.00	Contracted Svcs Less Than \$25K
		01154556	175.00	Contracted Svcs Less Than \$25K
		01154560	175.00	Contracted Svcs Less Than \$25K
		01154561	175.00	Contracted Svcs Less Than \$25K
		01154568	175.00	Contracted Svcs Less Than \$25K
		01154570	175.00	Contracted Svcs Less Than \$25K
		01154572	175.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01154573	175.00	Contracted Svcs Less Than \$25K
		01154574	721.50	Contracted Svcs Less Than \$25K
		01154575	175.00	Contracted Svcs Less Than \$25K
		01154576	443.38	Contracted Svcs Less Than \$25K
		01154579	330.00	Contracted Svcs Less Than \$25K
		01154580	175.00	Contracted Svcs Less Than \$25K
		01154581	175.00	Contracted Svcs Less Than \$25K
11/05/2020	15052184	01154548	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$4,644.88

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153945	696.67	Bldg Maintenance Supplies
11/05/2020	15052185	01153720	1,192.05	Bldg Maintenance Supplies
11/12/2020	15052440	01154989	77.68	Bldg Maintenance Supplies

Total for Vendor: 000001566 \$1,966.40

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154582	4,900.00	Litigation/Settlement <\$25K
		01154583	5,500.00	Litigation/Settlement <\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154584	9,000.00	Litigation/Settlement <\$25K
		01154586	9,500.00	Litigation/Settlement <\$25K
		01154588	4,200.00	Litigation/Settlement <\$25K
11/05/2020	15052204	01151957	10,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$43,100.00

Vendor: 0000039584/MeBe San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052727	01156364	675.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039584 \$675.00

Vendor: 0000039606/Merab McKeown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052845	01156576	750.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039606 \$750.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154045	92.64	Supplies
		01154775	769.34	Supplies
		01156355	911.57	Supplies
11/05/2020	00016273	01153849	1,202.49	Supplies
11/12/2020	00016313	01154773	383.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	00016353	01155637	206.83	Supplies

Total for Vendor: 0000024853 \$3,566.46

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154141	6,855.00	Contracted Svcs Legal
11/05/2020	15052189	01154142	412.50	Contracted Svcs Legal
11/19/2020	15052728	01151813	18,487.50	Contracted Svcs Legal

Total for Vendor: 0000034206 \$25,755.00

Vendor: 0000039438/Michael Clark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052100	01154309	141.00	Tests In Classroom

Total for Vendor: 0000039438 \$141.00

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052729	01155778	720.00	Software License

Total for Vendor: 0000020714 \$720.00

Vendor: 0000033372/Miramar Forklift Inc

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

			Amt	
11/19/2020	00016359	01155639	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$300.00

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154623	3,236.90	Contracted Svcs > \$25K
		01154625	546.44	Contracted Svcs > \$25K
		01154652	6,278.08	Contracted Svcs > \$25K
		01154655	1,876.67	Contracted Svcs > \$25K
11/05/2020	15052191	01154025	482.69	Contracted Svcs > \$25K

Total for Vendor: 0000001664 \$12,420.78

Vendor: 0000006306/Mission Bay Sr. High Sch. ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052730	01156413	771.51	Supplies

Total for Vendor: 0000006306 \$771.51

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154096	498.34	Custodial Supplies
		01154097	15.00	Custodial Supplies
		01154098	328.64	Custodial Supplies
		01154151	7,499.40	Equipment Non Capitalized
		01154756	2,793.42	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156227	8,869.72	Custodial Supplies
		01156235	1,370.58	Accounts Pay - Warehouse
		01156360	3,588.08	Equipment Non Capitalized
11/05/2020	00016240	01153839	14,654.00	Custodial Supplies
11/12/2020	00016289	01155264	11,098.25	Custodial Supplies
11/19/2020	00016326	01156024	575.12	Custodial Supplies

Total for Vendor: 0000001670 \$51,290.55

Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052442	01151160	1,999.00	Software License

Total for Vendor: 0000028139 \$1,999.00

Vendor: 0000039058/Mohamed Shooble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052782	01155756	200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039058 \$200.00

Vendor: 0000030392/Monterey Peninsula College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052438	01153452	425.61	Supplies

Total for Vendor: 0000030392 \$425.61

Vendor Expenditure Report-

Vendor: 000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052732	01156410	32,324.62	Supplies

Total for Vendor: 000006307 \$32,324.62

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155878	1,262.13	Inventory - PPO
11/19/2020	15052734	01155877	913.36	Inventory - PPO

Total for Vendor: 0000037445 \$2,175.49

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052824	01155890	1,415.30	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,415.30

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153833	5.20	Other Repair Supplies
		01153835	64.74	Other Repair Supplies
		01153837	15.16	Other Repair Supplies
		01153956	182.35	Other Repair Supplies
		01153957	26.95	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153959	-4.20	Other Repair Supplies
		01153960	75.71	Other Repair Supplies
		01155679	50.69	Other Repair Supplies
		01155680	30.64	Other Repair Supplies
		01155681	13.92	Supplies
		01155682	231.32	Supplies
		01155683	77.11	Supplies
		01155684	122.43	Bldg Maintenance Supplies
		01155727	160.58	Other Repair Supplies
		01155729	22.78	Other Repair Supplies
		01155730	141.30	Other Repair Supplies
		01155731	12.72	Other Repair Supplies
		01155733	54.64	Bldg Maintenance Supplies
		01155735	313.42	Inventory - PPO
		01156302	58.72	Other Repair Supplies
		01156303	13.45	Other Repair Supplies
		01156305	103.14	Other Repair Supplies
		01156306	53.07	Other Repair Supplies
		01156307	117.47	Other Repair Supplies
		01156309	164.72	Other Repair Supplies
		01156310	33.28	Other Repair Supplies
11/05/2020	15052196	01151964	43.09	Bldg Maintenance Supplies
11/12/2020	15052444	01153958	271.72	Other Repair Supplies
11/19/2020	15052735	01155678	222.72	Other Repair Supplies

Total for Vendor: 0000001712 \$2,678.84

Vendor Expenditure Report-

Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052197	01154671	2,935.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003811 \$2,935.00

Vendor: 0000039546/Natalia Vladychenko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155499	1,160.00	Contracted Student Srvce<=25K
11/12/2020	15052371	01155497	580.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039546 \$1,740.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155747	994.52	Gasoline & Oil
11/19/2020	00016351	01155743	5,559.90	Gasoline & Oil

Total for Vendor: 0000020283 \$6,554.42

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052445	01154118	38.14	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001800 \$38.14

Vendor: 0000039487/Naveed Perkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052211	01154470	94.00	Tests In Classroom

Total for Vendor: 0000039487 \$94.00

Vendor: 0000033155/NBS Government Finance Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052736	01156194	780.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033155 \$780.00

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052446	01151982	3,000.00	Supplies

Total for Vendor: 0000033258 \$3,000.00

Vendor: 0000039419/Neesha Stearns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052257	01154498	94.00	Tests In Classroom

Total for Vendor: 0000039419 \$94.00

Vendor Expenditure Report-

Vendor: 0000027994/New Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052738	01155996	5,413.63	Inventory - PPO

Total for Vendor: 0000027994 \$5,413.63

Vendor: 0000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052739	01156198	529.74	Bldg Maintenance Supplies

Total for Vendor: 0000001814 \$529.74

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052447	01155174	12,900.00	Software License

Total for Vendor: 0000032870 \$12,900.00

Vendor: 0000037778/Nicholas Jesus Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052752	01154939	2,916.50	Contracted Svcs > \$25K

Total for Vendor: 0000037778 \$2,916.50

Vendor: 0000003186/Ninyo & Moore

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

			Amt	
		01154724	2,812.00	Capital Contracted Svcs/Other
		01154725	1,665.00	Construction Testing
11/05/2020	15052203	01154677	1,210.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003186 \$5,687.00

Vendor: 0000039493/Noe Aguilar Ballesteros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052073	01154293	5.00	Tests In Classroom

Total for Vendor: 0000039493 \$5.00

Vendor: 0000039282/Notable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155518	99.00	Software License
11/12/2020	15052426	01155517	495.00	Software License

Total for Vendor: 0000039282 \$594.00

Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052741	01156000	433.16	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$433.16

Vendor: 0000006223/NV5 West Inc

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

			Amt	
		01155321	12,782.50	Construction Testing
		01155475	1,370.00	Construction Testing
		01155476	840.00	Construction Testing
		01156082	7,819.00	Bldg Plans/Architect Fees
		01156125	6,475.00	Construction Testing
		01156127	19,110.00	Construction Testing
11/05/2020	15052206	01154636	245.00	Construction Testing
11/12/2020	15052449	01155320	410.00	Construction Testing
11/19/2020	15052742	01155986	26,562.00	Construction Testing

Total for Vendor: 0000006223 \$75,613.50

Vendor: 000037834/Ocean Discovery Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052743	01156004	2,530.35	Gas & Electric Service

Total for Vendor: 0000037834 \$2,530.35

Vendor: 000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052207	01150820	166.86	Supplies
		01151209	635.25	Supplies
		01151462	86.15	Supplies
	15052318	01151828	279.09	Supplies
		01151829	271.23	Supplies
		01152029	100.21	Supplies
		01152282	24.33	Supplies
		01152793	53.97	Supplies
		01152794	33.42	Supplies
		01152795	186.58	Supplies
		01153171	9.67	Supplies
		01153549	42.07	Supplies
		01153816	3.46	Supplies
		01154159	29.42	Supplies
		01156187	-17.97	Supplies
		01156189	-86.85	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	074938	01150701	26.94	Supplies
11/19/2020	15052744	01153170	48.51	Supplies

Total for Vendor: 0000034034 \$1,892.34

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	00016358	01156447	1,547.83	Inventory - PPO

Total for Vendor: 0000033218 \$1,547.83

Vendor: 0000001864/One Tripp Tree Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152661	4,573.00	Contracted Svcs Less Than \$25K
		01152663	2,799.00	Contracted Svcs Less Than \$25K
		01152665	2,349.00	Contracted Svcs Less Than \$25K
		01152667	2,349.00	Contracted Svcs Less Than \$25K
		01152668	5,810.00	Contracted Svcs Less Than \$25K
		01154063	14,023.00	Contracted Svcs Less Than \$25K
		01154823	11,214.00	Contracted Svcs Less Than \$25K
		01155389	2,741.00	Contracted Svcs Less Than \$25K
11/05/2020	15052319	01152660	2,681.00	Contracted Svcs Less Than \$25K
11/19/2020	15052745	01154061	7,394.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001864 \$55,933.00

Vendor Expenditure Report-

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152028	271.09	Inventory - PPO
11/05/2020	15052320	01152745	48.61	Inventory - PPO
11/12/2020	15052451	01152024	946.47	Inventory - PPO

Total for Vendor: 000000688 \$1,266.17

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052746	01156327	163,886.96	License And Fees

Total for Vendor: 0000010783 \$163,886.96

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	074939	01154238	35,101.32	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$35,101.32

Vendor Expenditure Report-

Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154005	305.01	Inventory - PPO
		01154007	355.49	Bldg Maintenance Supplies
		01155750	766.12	Inventory - PPO
11/05/2020	00016242	01153961	646.49	Equipment Non Capitalized
11/12/2020	00016291	01154907	150.63	Inventory - PPO
11/19/2020	00016328	01155746	161.37	Bldg Maintenance Supplies

Total for Vendor: 000001904 \$2,385.11

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016243	01154168	200.33	Inventory - PPO
11/12/2020	00016292	01154861	3,548.75	Inventory - PPO

Total for Vendor: 000001905 \$3,749.08

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052747	01156361	8,771.25	Disposal Of Hazardous Waste

Total for Vendor: 0000018912 \$8,771.25

Vendor Expenditure Report-

Vendor: 000001910/Padre Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154930	1,319.94	Custodial Supplies
11/19/2020	15052748	01154929	565.69	Custodial Supplies

Total for Vendor: 000001910 \$1,885.63

Vendor: 0000037976/Pamela Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052809	01156453	243.75	Contracted Student Srvce<=25K

Total for Vendor: 0000037976 \$243.75

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156247	1,117.86	Contracted Svcs > \$25K
11/19/2020	15052749	01156246	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$2,617.86

Vendor: 000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156362	1,293.00	Other Repair Supplies
11/05/2020	00016244	01154539	2,040.46	Contracted Vehicle Repair
11/12/2020	00016293	01155020	112.70	Contracted Vehicle Repair
11/19/2020	00016329	01156337	3,948.10	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000001924 \$7,394.26

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155310	11,843.19	Equipment Non Capitalized
		01154992	17,895.12	Furniture <\$500
11/05/2020	15052209	01152230	544.59	Equipment Non Capitalized
11/12/2020	15052452	01154996	43,155.34	Equipment Non Capitalized
11/19/2020	15052750	01153262	329.98	Furniture <\$500

Total for Vendor: 0000001927 \$73,768.22

Vendor: 0000039440/Paul Erdman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052128	01154349	141.00	Tests In Classroom

Total for Vendor: 0000039440 \$141.00

Vendor: 0000039115/PB Congreg. of Jehovah's Witnesses

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052453	01136996	415.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039115 \$415.00

Vendor Expenditure Report-

Vendor: 0000039503/Pear Deck Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052751	01156120	15,300.00	Software License

Total for Vendor: 0000039503 \$15,300.00

Vendor: 0000039402/Perla Arciniega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052065	01154296	5.00	Tests In Classroom

Total for Vendor: 0000039402 \$5.00

Vendor: 0000039575/Phala Chhoun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074947	01155190	29.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039575 \$29.25

Vendor: 0000039459/Phuong Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052201	01154453	47.00	Tests In Classroom

Total for Vendor: 0000039459 \$47.00

Vendor Expenditure Report-

Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052454	01155122	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003153 \$45,000.00

Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052753	01156035	81,034.63	Bldg Plans/Architect Fees

Total for Vendor: 000023494 \$81,034.63

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154558	1,920.00	Bldg Plans/Architect Fees
		01154640	321.30	Bldg Plans/Architect Fees
		01154642	1,609.97	Bldg Plans/Architect Fees
		01154644	550.80	Bldg Plans/Architect Fees
		01154646	1,474.92	Bldg Plans/Architect Fees
		01154648	18,047.99	Bldg Plans/Architect Fees
		01156037	18,559.77	Bldg Plans/Architect Fees
		01156085	1,670.76	Bldg Plans/Architect Fees
		01156088	8,445.63	Bldg Plans/Architect Fees
		01156107	7,205.74	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156108	8,690.72	Bldg Plans/Architect Fees
11/05/2020	15052218	01153748	4,380.00	Bldg Plans/Architect Fees
11/19/2020	15052754	01156036	17,283.75	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$90,161.35

Vendor: 0000006325/Point Loma Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052455	01152091	70,002.95	Consultants <=\$25K

Total for Vendor: 0000006325 \$70,002.95

Vendor: 0000039304/Polymershapes Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153121	44,892.96	Custodial Supplies
		01153122	50,271.84	Custodial Supplies
		01153127	50,271.84	Custodial Supplies
		01153155	50,271.84	Custodial Supplies
		01153156	6,413.28	Custodial Supplies
		01153160	15,498.76	Custodial Supplies
		01153161	18,705.40	Custodial Supplies
		01153698	46,632.26	Custodial Supplies
		01153699	50,271.84	Custodial Supplies
		01153700	50,271.84	Custodial Supplies
		01153701	50,271.84	Custodial Supplies
		01153702	50,271.84	Custodial Supplies
		01153703	50,271.84	Custodial Supplies
		01153704	95,189.58	Custodial Supplies
		01153705	31,721.60	Custodial Supplies
		01153706	95,164.80	Custodial Supplies
		01153708	25,653.12	Custodial Supplies
		01153709	51,306.24	Custodial Supplies
		01153710	51,306.24	Custodial Supplies
		01153717	34,204.16	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153719	51,306.24	Custodial Supplies
		01153721	51,306.24	Custodial Supplies
		01153722	51,306.24	Custodial Supplies
		01153723	51,306.24	Custodial Supplies
11/05/2020	15052219	01153111	27,413.76	Custodial Supplies

Total for Vendor: 0000039304 \$1,151,501.84

Vendor: 000003314/Power Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052755	01154927	1,281.32	Equipment Non Capitalized

Total for Vendor: 000003314 \$1,281.32

Vendor: 000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154853	5,723.10	Bldg Maintenance Supplies
		01156123	1,066.40	Bldg Maintenance Supplies
11/12/2020	15052456	01154852	1,416.13	Bldg Maintenance Supplies
11/19/2020	15052757	01155460	3,411.62	Bldg Maintenance Supplies

Total for Vendor: 000018332 \$11,617.25

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154667	30.99	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154669	86.49	Bldg Maintenance Supplies
		01154670	96.38	Bldg Maintenance Supplies
		01154672	306.44	Bldg Maintenance Supplies
		01154673	32.93	Bldg Maintenance Supplies
		01154782	411.70	Bldg Maintenance Supplies
		01154784	77.06	Bldg Maintenance Supplies
		01155132	656.47	Bldg Maintenance Supplies
		01155134	46.00	Bldg Maintenance Supplies
		01155135	1,133.46	Bldg Maintenance Supplies
		01155425	45.56	Bldg Maintenance Supplies
		01155447	5.71	Bldg Maintenance Supplies
11/05/2020	15052121	01154664	22.28	Bldg Maintenance Supplies
11/12/2020	15052400	01154781	406.06	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$3,357.53

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153943	12.35	Contracted Vehicle Repair
		01154065	467.05	Contracted Vehicle Repair
11/05/2020	15052221	01153942	980.50	Contracted Vehicle Repair
11/19/2020	15052758	01155583	1,310.65	Contracted Vehicle Repair

Total for Vendor: 0000010062 \$2,770.55

Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154632	2,100.00	Contracted Student Srvce<=25K
		01154634	720.00	Contracted Student Srvce<=25K
		01154637	160.00	Contracted Student Srvce<=25K
11/05/2020	15052222	01154629	160.00	Contracted Student Srvce<=25K
11/12/2020	15052457	01155479	560.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$3,700.00

Vendor: 0000016523/Proforce Law Enforcement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052223	01154182	266.13	Supplies

Total for Vendor: 0000016523 \$266.13

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052225	01153440	791.96	Supplies

Total for Vendor: 0000010010 \$791.96

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152756	26.43	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
	15052321	01152754	26.43	Contracted Svcs Less Than \$25K
		01154903	27.10	Contracted Svcs Less Than \$25K
		01155758	26.43	Contracted Svcs Less Than \$25K
11/05/2020	15052226	01151468	27.10	Contracted Svcs Less Than \$25K
11/19/2020	15052759	01154001	26.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$159.92

Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052458	01155486	1,225.00	Contracted Student Srvce<=25K

Total for Vendor: 0000032586 \$1,225.00

Vendor: 0000039567/Public Montessori in Action L3C

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052459	01155159	550.00	Conference Local

Total for Vendor: 0000039567 \$550.00

Vendor: 0000039482/Rachel Rivas De La Torre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052397	01154474	5.00	Tests In Classroom

Vendor Expenditure Report-

Total for Vendor: 0000039482 \$5.00

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052462	01154825	502,115.94	Contracted Svcs > \$25K
11/12/2020	15052342	00911178	5,956.25	Contracted Svcs > \$25K

Total for Vendor: 0000011742 \$508,072.19

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155401	2,827.36	Equipment Non Capitalized
		01156450	232.20	Furniture <\$500
		01156451	232.20	Furniture <\$500
11/12/2020	15052355	01155398	464.40	Furniture <\$500
11/19/2020	15052614	01156449	623.87	Equipment Non Capitalized

Total for Vendor: 0000021085 \$4,380.03

Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052463	01154864	743.55	Bldg Maintenance Supplies

Total for Vendor: 0000002064 \$743.55

Vendor: 0000038354/RE Schultz Construction Inc

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

			Amt	
11/05/2020	15052242	01153554	154,507.03	Contracted Svcs > \$25K

Total for Vendor: 0000038354 \$154,507.03

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154129	11.60	Bldg Maintenance Supplies
		01154200	21.53	Bldg Maintenance Supplies
		01154202	38.69	Bldg Maintenance Supplies
		01154206	4.30	Bldg Maintenance Supplies
		01154208	25.80	Bldg Maintenance Supplies
		01154209	4.30	Bldg Maintenance Supplies
		01154211	105.28	Bldg Maintenance Supplies
		01154213	34.39	Bldg Maintenance Supplies
		01154215	288.83	Bldg Maintenance Supplies
		01154216	19.33	Bldg Maintenance Supplies
		01154218	9.67	Bldg Maintenance Supplies
11/05/2020	15052056	01154127	4.30	Bldg Maintenance Supplies
11/19/2020	15052607	01155755	29.40	Supplies

Total for Vendor: 000000336 \$597.42

Vendor: 000028585/Recon Collision Factory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155105	5,763.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052377	01155104	5,152.64	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$10,915.64

Vendor: 0000024117/Refrigeration Hardware Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016312	01154865	371.03	Bldg Maintenance Supplies

Total for Vendor: 0000024117 \$371.03

Vendor: 0000039494/Regina Virgen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052281	01154511	10.00	Tests In Classroom

Total for Vendor: 0000039494 \$10.00

Vendor: 0000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052464	01153138	997.77	Equipment Non Capitalized

Total for Vendor: 0000002101 \$997.77

Vendor: 0000039312/Remind 101 Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156287	2,700.00	Software License

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052761	01149906	5,600.00	Software License

Total for Vendor: 0000039312 \$8,300.00

Vendor: 0000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052227	01154529	5,570.00	Supplies
11/12/2020	15052465	01154834	750.00	Consultants <=\$25K

Total for Vendor: 0000000213 \$6,320.00

Vendor: 0000037889/Republic Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01147335	22,166.39	Rubbish Disposal
		01147336	6,866.00	Rubbish Disposal
		01151703	5,965.18	Rubbish Disposal
		01151704	22,536.87	Rubbish Disposal
		01151705	27,300.04	Rubbish Disposal
		01154831	24,235.72	Rubbish Disposal
		01154833	28,642.07	Rubbish Disposal
11/05/2020	15052228	01147334	22,913.16	Rubbish Disposal
11/12/2020	15052466	01154830	6,940.44	Rubbish Disposal

Total for Vendor: 0000037889 \$167,565.87

Vendor: 0000039566/Retail AMP Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052229	01154068	3,225.29	License And Fees

Total for Vendor: 0000039566 \$3,225.29

Vendor Expenditure Report-

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153273	51.90	Bldg Maintenance Supplies
		01153275	42.65	Bldg Maintenance Supplies
		01153276	67.83	Bldg Maintenance Supplies
		01153277	275.96	Bldg Maintenance Supplies
		01154132	177.56	Bldg Maintenance Supplies
		01154345	79.00	Bldg Maintenance Supplies
		01154347	13.27	Bldg Maintenance Supplies
		01154546	117.72	Bldg Maintenance Supplies
		01154578	19.67	Bldg Maintenance Supplies
		01153970	74.35	Bldg Maintenance Supplies
		01153972	161.63	Bldg Maintenance Supplies
		01154343	9.89	Bldg Maintenance Supplies
		01154813	77.04	Bldg Maintenance Supplies
		01154814	35.77	Bldg Maintenance Supplies
		01154900	305.91	Bldg Maintenance Supplies
		01154905	89.06	Bldg Maintenance Supplies
		01154921	117.25	Bldg Maintenance Supplies
	15052763	01155586	52.80	Bldg Maintenance Supplies
11/05/2020	15052230	01153270	286.15	Bldg Maintenance Supplies
11/12/2020	15052467	01153969	67.77	Bldg Maintenance Supplies
11/19/2020	15052762	01154904	771.92	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006406 \$2,895.10

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052765	01156288	265.00	Lease of Equipment

Total for Vendor: 0000020548 \$265.00

Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016232	01154054	575.55	Contracted Svcs Less Than \$25K
11/12/2020	00016281	01154767	1,846.34	Supplies

Total for Vendor: 000000233 \$2,421.89

Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052685	01155628	765.71	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$765.71

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052231	01153697	788.98	Rental of Facilities

Total for Vendor: 0000002123 \$788.98

Vendor Expenditure Report-

Vendor: 0000038539/Robert Half International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052468	01153307	173,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038539 \$173,250.00

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016263	01154161	471.25	Supplies

Total for Vendor: 0000009520 \$471.25

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154282	199,356.25	Bldg Plans/Architect Fees
		01156300	78,338.80	Bldg Plans/Architect Fees
		01156301	1,000.00	Bldg Plans/Architect Fees
		01156304	170.50	Bldg Plans/Architect Fees
		01156308	4,550.00	Bldg Plans/Architect Fees
11/05/2020	15052233	01154281	6,201.00	Bldg Plans/Architect Fees
11/19/2020	15052766	01155984	170,799.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$460,415.55

Vendor Expenditure Report-

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152853	1,397.76	Other Repair Supplies
		01155990	1,126.30	Other Repair Supplies
11/12/2020	15052470	01152850	193.51	Other Repair Supplies
11/19/2020	15052767	01155989	196.13	Other Repair Supplies

Total for Vendor: 0000033486 \$2,913.70

Vendor: 0000039412/Ronald Barrios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052077	01154299	5.00	Tests In Classroom

Total for Vendor: 0000039412 \$5.00

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154134	96.56	Inventory - PPO
		01154135	563.10	Inventory - PPO
		01154266	32.54	Inventory - PPO
		01154862	232.41	Inventory - PPO
		01155845	35.24	Inventory - PPO
11/05/2020	15052234	01154133	66.88	Inventory - PPO
11/12/2020	15052471	01154860	57.33	Inventory - PPO
11/19/2020	15052768	01155843	98.64	Inventory - PPO

Total for Vendor: 0000002139 \$1,182.70

Vendor Expenditure Report-

Vendor: 0000034975/Royce Carlton Dreyer, Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052677	01156332	19,900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034975 \$19,900.00

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052473	01154995	155.95	Bldg Maintenance Supplies
11/12/2020	15052472	01154794	68.68	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$224.63

Vendor: 0000039488/Sabrina Skye Pickett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052216	01154473	94.00	Tests In Classroom

Total for Vendor: 0000039488 \$94.00

Vendor: 0000039334/SAF North America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156163	13,221.78	Bldg Maintenance Supplies
11/19/2020	15052769	01156162	41,000.60	Bldg Maintenance Supplies

Total for Vendor: 0000039334 \$54,222.38

Vendor Expenditure Report-

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153730	500.00	Bldg Plans/Architect Fees
		01153731	700.00	Bldg Plans/Architect Fees
		01153732	797.50	Bldg Plans/Architect Fees
		01153733	750.00	Bldg Plans/Architect Fees
		01153734	13,786.00	Bldg Plans/Architect Fees
		01153735	319.45	Bldg Plans/Architect Fees
		01153736	1,918.00	Bldg Plans/Architect Fees
		01153737	12,850.00	Bldg Plans/Architect Fees
		01153740	2,386.25	Bldg Plans/Architect Fees
		01154165	500.00	Bldg Plans/Architect Fees
		01154688	8,108.50	Bldg Plans/Architect Fees
		01156286	280.75	Bldg Plans/Architect Fees
		01156298	3,060.00	Bldg Plans/Architect Fees
		01156299	845.00	Bldg Plans/Architect Fees
11/05/2020	15052235	01153729	1,660.00	Bldg Plans/Architect Fees
11/12/2020	15052474	01155369	20,200.00	Bldg Plans/Architect Fees
11/19/2020	15052770	01156109	13,136.75	Bldg Plans/Architect Fees

Total for Vendor: 000005695 \$81,798.20

Vendor: 000022241/Safelite Fulfillment, Inc DBA Safelite

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

			Amt	
11/05/2020	15052236	01154219	349.34	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$349.34

Vendor: 0000037855/Safeplay By Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052771	01156118	4,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037855 \$4,200.00

Vendor: 0000039404/Samantha Serrano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052244	01154490	5.00	Tests In Classroom

Total for Vendor: 0000039404 \$5.00

Vendor: 0000039470/Samuel Kaye

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052166	01154403	94.00	Tests In Classroom

Total for Vendor: 0000039470 \$94.00

Vendor Expenditure Report-

Vendor: 000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052772	01155753	100,170.09	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006333 \$100,170.09

Vendor: 000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052773	01156289	3,331.33	Rental of Facilities

Total for Vendor: 000002186 \$3,331.33

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052815	01154203	116.33	Other Repair Supplies
		01155837	402.83	Other Repair Supplies
	15052816	01156133	962.64	Other Repair Supplies
11/05/2020	15052287	01154205	603.49	Other Repair Supplies
11/12/2020	15052519	01154217	228.99	Other Repair Supplies
11/19/2020	15052814	01156131	394.54	Other Repair Supplies

Total for Vendor: 0000034953 \$2,708.82

Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052477	01154991	107.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$107.75

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154595	1,213.07	Gas & Electric Service
		01154597	64.16	Gas & Electric Service
		01154598	13,259.20	Gas & Electric Service
		01154600	5,621.54	Gas & Electric Service
		01154601	100.99	Gas & Electric Service
		01154603	9,004.29	Gas & Electric Service
		01154606	4,046.20	Gas & Electric Service
		01154609	1,667.75	Gas & Electric Service
		01154610	3,367.59	Gas & Electric Service
		01154611	365.62	Gas & Electric Service
		01154614	1,546.55	Gas & Electric Service
		01154615	35.86	Gas & Electric Service
		01154616	10.58	Gas & Electric Service
		01154618	10.85	Gas & Electric Service
		01154619	19.87	Gas & Electric Service
		01154620	10.10	Gas & Electric Service
		01154621	30.51	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01154622	10.10	Gas & Electric Service
		01154639	48.27	Gas & Electric Service
		01154641	10.10	Gas & Electric Service
		01154643	10.98	Gas & Electric Service
		01154647	25.20	Gas & Electric Service
		01154649	21.62	Gas & Electric Service
		01154650	10.98	Gas & Electric Service
		01154651	15.41	Gas & Electric Service
		01154654	39.33	Gas & Electric Service
		01154657	10.98	Gas & Electric Service
		01154659	972.07	Gas & Electric Service
		01154662	112.84	Gas & Electric Service
		01154674	119.93	Gas & Electric Service
		01154675	34.01	Gas & Electric Service
		01154676	10.10	Gas & Electric Service
		01154678	10.10	Gas & Electric Service
		01154679	12.76	Gas & Electric Service
		01154681	10.10	Gas & Electric Service
		01154682	10.10	Gas & Electric Service
		01154683	10.10	Gas & Electric Service
		01154684	116.88	Gas & Electric Service
		01154687	93.36	Gas & Electric Service
		01154689	18.09	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154690	14.54	Gas & Electric Service
		01154705	578.52	Gas & Electric Service
		01154708	1,624.42	Gas & Electric Service
		01154709	6,950.32	Gas & Electric Service
		01154710	2,561.10	Gas & Electric Service
		01154711	13,592.57	Gas & Electric Service
		01154713	2,422.27	Gas & Electric Service
		01154714	4,495.11	Gas & Electric Service
		01154715	5,157.93	Gas & Electric Service
		01154716	10,502.02	Gas & Electric Service
		01154718	27.01	Gas & Electric Service
		01154719	3,751.24	Gas & Electric Service
		01154720	4,379.84	Gas & Electric Service
		01154721	10.10	Gas & Electric Service
		01154722	7,871.88	Gas & Electric Service
		01154723	19,796.94	Gas & Electric Service
		01154726	89.53	Gas & Electric Service
		01154727	4,499.12	Gas & Electric Service
		01154728	18.11	Gas & Electric Service
		01154730	37,410.55	Gas & Electric Service
		01154731	11,344.25	Gas & Electric Service
		01154732	58.11	Gas & Electric Service
		01154733	3,328.36	Gas & Electric Service
		01154734	17.18	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01154735	97.03	Gas & Electric Service
		01154736	10.58	Gas & Electric Service
		01154737	14,624.05	Gas & Electric Service
		01154738	20,110.40	Gas & Electric Service
		01154739	302.95	Gas & Electric Service
		01154882	1,998.83	Gas & Electric Service
		01154883	2,385.63	Gas & Electric Service
		01154884	2,431.37	Gas & Electric Service
		01154885	2,534.07	Gas & Electric Service
		01154888	11,987.35	Gas & Electric Service
		01154893	5,904.58	Gas & Electric Service
		01154895	508.62	Gas & Electric Service
		01154897	25.24	Gas & Electric Service
		01154899	27.92	Gas & Electric Service
		01154901	18.13	Gas & Electric Service
		01154902	7,581.88	Gas & Electric Service
		01154906	4,404.20	Gas & Electric Service
		01154923	5,703.92	Gas & Electric Service
		01154931	323.01	Gas & Electric Service
		01154933	4,001.60	Gas & Electric Service
		01154934	108.86	Gas & Electric Service
		01154935	6,962.98	Gas & Electric Service
		01154937	2,255.54	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154942	2,426.54	Gas & Electric Service
		01154944	4,169.61	Gas & Electric Service
		01154946	428.71	Gas & Electric Service
		01154951	287.87	Gas & Electric Service
		01154953	3,613.12	Gas & Electric Service
		01154955	20,489.28	Gas & Electric Service
		01154957	71.33	Gas & Electric Service
		01154958	10.99	Gas & Electric Service
		01154966	9,861.73	Gas & Electric Service
		01154968	15,791.07	Gas & Electric Service
		01154970	506.72	Gas & Electric Service
		01154971	11,887.19	Gas & Electric Service
		01154973	8,398.45	Gas & Electric Service
		01154975	3,571.35	Gas & Electric Service
		01154977	20.78	Gas & Electric Service
		01154979	25.16	Gas & Electric Service
		01154981	1,052.09	Gas & Electric Service
		01154983	4,710.93	Gas & Electric Service
		01154984	3,916.36	Gas & Electric Service
		01154985	6,999.40	Gas & Electric Service
		01154986	35.96	Gas & Electric Service
		01154987	51.12	Gas & Electric Service
		01154988	1,836.74	Gas & Electric Service
		01154990	382.19	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01154993	19.90	Gas & Electric Service
		01154994	995.26	Gas & Electric Service
		01154999	10.10	Gas & Electric Service
		01155001	106.39	Gas & Electric Service
		01155002	13,991.26	Gas & Electric Service
		01155003	19,286.17	Gas & Electric Service
		01155005	8,606.21	Gas & Electric Service
		01155006	16,218.64	Gas & Electric Service
		01155008	2,000.27	Gas & Electric Service
		01155011	13.66	Gas & Electric Service
		01155016	3,998.75	Gas & Electric Service
		01155048	2,628.42	Gas & Electric Service
		01155049	47.19	Gas & Electric Service
		01155050	14,368.48	Gas & Electric Service
		01155051	2,529.56	Gas & Electric Service
		01155052	565.51	Gas & Electric Service
		01155053	4,624.95	Gas & Electric Service
		01155054	6,777.17	Gas & Electric Service
		01155055	5,718.35	Gas & Electric Service
		01155056	11,454.86	Gas & Electric Service
		01155136	160.49	Gas & Electric Service
		01155137	137.27	Gas & Electric Service
		01155139	277.63	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155141	110.58	Gas & Electric Service
		01155142	2,730.68	Gas & Electric Service
		01155143	5,713.41	Gas & Electric Service
		01155144	50.22	Gas & Electric Service
		01155146	62.68	Gas & Electric Service
		01155150	75.23	Gas & Electric Service
		01155155	13,994.63	Gas & Electric Service
		01155156	40.38	Gas & Electric Service
		01155157	4,309.47	Gas & Electric Service
		01155162	13.66	Gas & Electric Service
		01155164	3,458.37	Gas & Electric Service
		01155166	71.33	Gas & Electric Service
		01155168	5,952.79	Gas & Electric Service
		01155170	22,425.82	Gas & Electric Service
		01155171	6,664.05	Gas & Electric Service
		01155172	4,115.46	Gas & Electric Service
		01155175	10,341.91	Gas & Electric Service
		01155177	21.64	Gas & Electric Service
		01155178	31.43	Gas & Electric Service
		01155179	10.10	Gas & Electric Service
		01155180	26.99	Gas & Electric Service
		01155181	52.77	Gas & Electric Service
		01155182	10.10	Gas & Electric Service
		01155183	30,242.87	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01155185	9,408.84	Gas & Electric Service
		01155192	108.84	Gas & Electric Service
		01155193	156.50	Gas & Electric Service
		01155195	7,856.19	Gas & Electric Service
		01155199	40.38	Gas & Electric Service
		01155201	12,038.14	Gas & Electric Service
		01155207	291.21	Gas & Electric Service
		01155211	36.81	Gas & Electric Service
		01155214	320.12	Gas & Electric Service
		01155215	16.35	Gas & Electric Service
		01155219	46.65	Gas & Electric Service
		01155222	721.47	Gas & Electric Service
		01155225	-5,341.16	Gas & Electric Service
		01155229	4,306.22	Gas & Electric Service
		01155230	6,490.97	Gas & Electric Service
		01155234	878.61	Gas & Electric Service
		01155235	6,556.33	Gas & Electric Service
		01155236	25.22	Gas & Electric Service
		01155237	10.10	Gas & Electric Service
		01155238	80.01	Gas & Electric Service
		01155240	395.10	Gas & Electric Service
		01155241	166.71	Gas & Electric Service
		01155243	10.99	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155245	36.79	Gas & Electric Service
		01155247	9,047.38	Gas & Electric Service
		01155250	4,285.09	Gas & Electric Service
		01155253	2,973.65	Gas & Electric Service
		01155258	44.82	Gas & Electric Service
		01155260	765.05	Gas & Electric Service
		01155262	26.13	Gas & Electric Service
		01155268	21.66	Gas & Electric Service
		01155269	22,330.01	Gas & Electric Service
		01155271	19.90	Gas & Electric Service
		01155272	32.35	Gas & Electric Service
		01155273	41.21	Gas & Electric Service
		01155274	167.77	Gas & Electric Service
		01155288	8,067.75	Gas & Electric Service
		01155291	5,495.83	Gas & Electric Service
		01155293	4,318.60	Gas & Electric Service
		01155295	4,565.11	Gas & Electric Service
		01155296	1,274.00	Gas & Electric Service
		01155297	1,550.10	Gas & Electric Service
		01155298	9,209.68	Gas & Electric Service
		01155299	1,863.61	Gas & Electric Service
		01155300	395.31	Gas & Electric Service
		01155302	6,093.44	Gas & Electric Service
		01155373	3,056.80	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01155374	2,767.83	Gas & Electric Service
		01155783	10.10	Gas & Electric Service
		01155784	30.81	Gas & Electric Service
		01155786	292.91	Gas & Electric Service
		01155790	2,374.94	Gas & Electric Service
		01155795	16.41	Gas & Electric Service
		01155797	21.82	Gas & Electric Service
		01155801	8,043.71	Gas & Electric Service
		01155814	96.62	Gas & Electric Service
		01155817	5,699.55	Gas & Electric Service
		01155820	10.58	Gas & Electric Service
		01155821	3,504.09	Gas & Electric Service
		01155822	3,054.54	Gas & Electric Service
		01155823	5,028.95	Gas & Electric Service
		01155825	7,499.38	Gas & Electric Service
		01155828	1,689.00	Gas & Electric Service
		01155829	2,548.10	Gas & Electric Service
		01155835	4,369.55	Gas & Electric Service
		01155840	12,637.37	Gas & Electric Service
		01155841	124.30	Gas & Electric Service
		01155847	22.66	Gas & Electric Service
		01155848	2,660.88	Gas & Electric Service
		01155851	11.49	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155855	19.07	Gas & Electric Service
		01155859	189.21	Gas & Electric Service
		01155895	-228.25	Gas & Electric Service
		01155897	1,233.35	Gas & Electric Service
		01155898	10.10	Gas & Electric Service
		01155900	32.42	Gas & Electric Service
		01155901	20,096.11	Gas & Electric Service
		01155902	113.59	Gas & Electric Service
		01155903	5,744.87	Gas & Electric Service
		01155904	47.58	Gas & Electric Service
		01155906	150.94	Gas & Electric Service
		01155909	55.59	Gas & Electric Service
		01155911	10.10	Gas & Electric Service
		01155913	101.07	Gas & Electric Service
		01155915	80.48	Gas & Electric Service
		01155916	10,190.91	Gas & Electric Service
		01155917	7,159.59	Gas & Electric Service
		01155918	31.51	Gas & Electric Service
		01155919	16.34	Gas & Electric Service
		01155920	12.80	Gas & Electric Service
		01155921	290.09	Gas & Electric Service
		01155922	99.28	Gas & Electric Service
		01155923	32.41	Gas & Electric Service
		01155924	11,952.31	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01155925	12,755.14	Gas & Electric Service
		01155926	4,717.52	Gas & Electric Service
		01155927	870.68	Gas & Electric Service
		01155928	25.26	Gas & Electric Service
		01155929	37.73	Gas & Electric Service
		01155930	23.48	Gas & Electric Service
		01155931	14.58	Gas & Electric Service
		01155932	-111.84	Gas & Electric Service
		01155933	1,977.77	Gas & Electric Service
		01155934	291.73	Gas & Electric Service
		01155935	14.58	Gas & Electric Service
		01156340	40.42	Gas & Electric Service
		01156343	11.01	Gas & Electric Service
		01156345	34.17	Gas & Electric Service
		01156347	10,664.37	Gas & Electric Service
		01156348	155.38	Gas & Electric Service
		01156349	10.10	Gas & Electric Service
		01156368	625.86	Gas & Electric Service
	15052587	01155827	129.94	Gas & Electric Service
11/05/2020	15052028	01154593	1,797.74	Gas & Electric Service
11/12/2020	15052332	01154881	2,094.44	Gas & Electric Service
11/19/2020	15052586	01155745	10.10	Gas & Electric Service

Vendor Expenditure Report-

Total for Vendor: 0000002208 \$888,975.51

Vendor: 0000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052190	01154377	1,215.00	Supplies

Total for Vendor: 0000002220 \$1,215.00

Vendor: 0000002225/San Diego Police Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052237	01154317	1,486.95	Supplies
11/12/2020	15052476	01155376	700.38	Supplies

Total for Vendor: 0000002225 \$2,187.33

Vendor: 0000002237/San Diego Stage And Lighting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052238	01151367	781.19	Equipment Non Capitalized

Total for Vendor: 0000002237 \$781.19

Vendor: 0000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052478	01155380	2,507.75	Contracted Svcs > \$25K

Total for Vendor: 0000002239 \$2,507.75

Vendor Expenditure Report-

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154278	146,186.17	Workers' Comp Claims
11/05/2020	002614	01154117	2,071,895.74	Due To Stdnt Grps/Oth Agencies
11/12/2020	15052525	01155368	264,096.54	Workers' Comp Claims
11/19/2020	15052825	01156047	166,320.03	Workers' Comp Claims

Total for Vendor: 000002257 \$2,648,498.48

Vendor: 0000039499/Santiago Tovar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052269	01154505	5.00	Tests In Classroom

Total for Vendor: 0000039499 \$5.00

Vendor: 000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052481	01155322	17,444.37	Bldgs and Improvement of Bldgs
11/19/2020	15052774	01156015	6,639.17	Bldgs and Improvement of Bldgs

Total for Vendor: 000006850 \$24,083.54

Vendor Expenditure Report-

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154385	2,764.09	Contracted Svcs > \$25K
		01154387	1,587.91	Contracted Svcs > \$25K
		01154389	6,349.46	Contracted Svcs > \$25K
		01154390	2,587.73	Contracted Svcs > \$25K
		01154392	2,940.31	Contracted Svcs > \$25K
		01154393	3,540.35	Contracted Svcs > \$25K
		01154394	2,386.26	Contracted Svcs > \$25K
		01154396	397.29	Contracted Svcs > \$25K
		01154399	2,217.05	Contracted Svcs > \$25K
		01154400	2,998.52	Contracted Svcs > \$25K
		01154402	1,766.03	Contracted Svcs > \$25K
		01154405	2,762.18	Contracted Svcs > \$25K
		01154408	1,269.70	Contracted Svcs > \$25K
		01154410	1,944.92	Contracted Svcs > \$25K
		01154432	6,058.83	Contracted Svcs > \$25K
		01154434	2,764.13	Contracted Svcs > \$25K
		01154435	4,364.37	Contracted Svcs > \$25K
		01154436	2,567.33	Contracted Svcs > \$25K
		01154438	3,018.76	Contracted Svcs > \$25K
		01154441	3,028.96	Contracted Svcs > \$25K
		01154458	5,488.81	Contracted Svcs > \$25K
		01154461	2,798.99	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154463	3,491.17	Contracted Svcs > \$25K
		01154466	1,791.31	Contracted Svcs > \$25K
		01155600	9,577.04	Contracted Svcs > \$25K
		01155602	5,986.92	Contracted Svcs > \$25K
		01155603	10,184.80	Contracted Svcs > \$25K
		01155604	8,299.70	Contracted Svcs > \$25K
		01155605	8,705.91	Contracted Svcs > \$25K
		01155606	9,471.73	Contracted Svcs > \$25K
		01155607	9,790.52	Contracted Svcs > \$25K
		01155608	6,045.53	Contracted Svcs > \$25K
		01155609	11,640.83	Contracted Svcs > \$25K
		01155610	9,782.07	Contracted Svcs > \$25K
		01155611	7,327.59	Contracted Svcs > \$25K
		01155612	11,000.74	Contracted Svcs > \$25K
		01155613	7,419.06	Contracted Svcs > \$25K
		01155614	10,680.40	Contracted Svcs > \$25K
		01155616	7,244.50	Contracted Svcs > \$25K
		01155617	7,724.56	Contracted Svcs > \$25K
		01155642	10,284.47	Contracted Svcs > \$25K
		01155643	10,029.98	Contracted Svcs > \$25K
		01155646	10,195.75	Contracted Svcs > \$25K
		01155647	10,371.95	Contracted Svcs > \$25K
		01155649	8,425.94	Contracted Svcs > \$25K
		01155650	9,524.44	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01155651	8,287.85	Contracted Svcs > \$25K
		01155652	9,664.44	Contracted Svcs > \$25K
		01155655	7,081.55	Contracted Svcs > \$25K
11/05/2020	15052240	01154384	2,012.87	Contracted Svcs > \$25K
11/19/2020	15052775	01155599	8,527.84	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$306,173.44

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154703	1,113.50	Bldg Plans/Architect Fees
11/05/2020	15052241	01154666	5,348.25	Bldg Plans/Architect Fees

Total for Vendor: 000007465 \$6,461.75

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155588	444.00	Contracted Svcs Less Than \$25K
11/12/2020	00016294	01155587	438.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$882.00

Vendor: 000002295/Scholastic Inc

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

			Amt	
11/19/2020	00016332	01152519	2,757.60	Supplies

Total for Vendor: 0000002295 \$2,757.60

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153764	80.81	Supplies
		01153766	10.24	Supplies
		01153769	26.40	Supplies
		01153770	38.25	Supplies
		01153771	58.72	Supplies
11/05/2020	00016246	01153758	47.95	Supplies
11/12/2020	00016295	01155387	6.45	Supplies
11/19/2020	00016331	01155223	11.99	Supplies

Total for Vendor: 0000002287 \$280.81

Vendor: 0000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052484	01155388	599.17	Supplies

Total for Vendor: 0000005508 \$599.17

Vendor Expenditure Report-

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154264	42.73	Supplies
		01154268	66.94	Supplies
		01154269	71.83	Supplies
		01154712	2,674.10	Supplies
		01155804	52.22	Supplies
		01155807	204.36	Supplies
11/05/2020	00016247	01154263	579.70	Supplies
11/19/2020	00016333	01155799	18.74	Supplies

Total for Vendor: 000002302 \$3,710.62

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052776	01156038	325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$325.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154262	461.17	Supplies
		01154277	37.32	Supplies
		01154283	545.69	Supplies
		01154291	378.36	Supplies
		01154562	-368.29	Supplies
		01154602	-11.62	Supplies
		01154607	11.62	Supplies
		01154628	-33.56	Supplies
		01154631	-31.17	Supplies
		01154938	29.39	Supplies
		01154961	140.90	Supplies
		01155189	34,113.49	Equipment Non Capitalized
		01155418	6,047.43	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01155426	1,094.64	Supplies
		01155441	2,670.05	Equipment Non Capitalized
		01155450	4,093.27	Supplies
		01155468	633.26	Supplies
		01155470	78.42	Supplies
		01155810	53.22	Supplies
		01155811	46.10	Supplies
		01155831	34.87	Supplies
		01156002	368.29	Supplies
11/05/2020	00016248	01154258	39.90	Supplies
11/12/2020	00016296	01154936	74.13	Supplies
11/19/2020	00016334	01155000	-206.75	Supplies

Total for Vendor: 0000002305 \$50,300.13

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016306	01155392	4,757.55	Supplies

Total for Vendor: 0000008494 \$4,757.55

Vendor: 0000027719/Scolab Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052487	01155204	4,405.50	Software License

Total for Vendor: 0000027719 \$4,405.50

Vendor: 0000039529/Scott E Lanswick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155357	690.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01155359	660.00	Contracted Svcs Less Than \$25K
11/12/2020	15052479	01154877	1,157.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039529 \$2,507.99

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154949	4,875.00	Contracted Svcs > \$25K
11/12/2020	15052488	01154947	4,875.00	Contracted Svcs > \$25K

Total for Vendor: 000002157 \$9,750.00

Vendor: 000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052777	01155834	139.54	Other Repair Supplies

Total for Vendor: 000005215 \$139.54

Vendor: 000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154223	13,200.00	Bldg Plans/Architect Fees
		01154224	1,467.27	Bldg Plans/Architect Fees
11/05/2020	15052245	01154163	8,444.00	Bldg Plans/Architect Fees
11/12/2020	15052490	01155451	315.00	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000021787 \$23,426.27

Vendor: 0000039583/Shaon Rillon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074950	01155595	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039583 \$25.00

Vendor: 0000018457/Shar Products Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016267	01154121	101.66	Supplies

Total for Vendor: 0000018457 \$101.66

Vendor: 0000039533/Shareese Morrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	074937	01154761	27.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039533 \$27.25

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155666	78,773.65	Lease of Printer/Duplicator

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052779	01155664	38,131.28	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$116,904.93

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154128	284.00	Contracted Svcs Less Than \$25K
		01154130	140.00	Contracted Svcs Less Than \$25K
	15052246	01154014	110.00	Contracted Svcs Less Than \$25K
		01154017	110.00	Contracted Svcs Less Than \$25K
		01154018	110.00	Contracted Svcs Less Than \$25K
		01154019	110.00	Contracted Svcs Less Than \$25K
		01154021	110.00	Contracted Svcs Less Than \$25K
		01154022	110.00	Contracted Svcs Less Than \$25K
		01154023	110.00	Contracted Svcs Less Than \$25K
		01154024	110.00	Contracted Svcs Less Than \$25K
		01154027	110.00	Contracted Svcs Less Than \$25K
		01154028	110.00	Contracted Svcs Less Than \$25K
		01154029	110.00	Contracted Svcs Less Than \$25K
		01154030	110.00	Contracted Svcs Less Than \$25K
		01154031	110.00	Contracted Svcs Less Than \$25K
		01154032	110.00	Contracted Svcs Less Than \$25K
		01154033	110.00	Contracted Svcs Less Than \$25K
		01154034	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01154035	110.00	Contracted Svcs Less Than \$25K
		01154036	110.00	Contracted Svcs Less Than \$25K
		01154037	110.00	Contracted Svcs Less Than \$25K
		01154038	110.00	Contracted Svcs Less Than \$25K
		01154039	110.00	Contracted Svcs Less Than \$25K
		01154041	110.00	Contracted Svcs Less Than \$25K
		01154042	110.00	Contracted Svcs Less Than \$25K
		01154043	110.00	Contracted Svcs Less Than \$25K
		01154044	110.00	Contracted Svcs Less Than \$25K
		01154125	284.00	Contracted Svcs Less Than \$25K
		01154131	163.00	Contracted Svcs Less Than \$25K
		01154140	284.00	Contracted Svcs Less Than \$25K
		01154143	284.00	Contracted Svcs Less Than \$25K
		01154144	284.00	Contracted Svcs Less Than \$25K
		01154145	63.00	Contracted Svcs Less Than \$25K
		01154146	284.00	Contracted Svcs Less Than \$25K
		01154147	284.00	Contracted Svcs Less Than \$25K
		01154148	63.00	Contracted Svcs Less Than \$25K
		01154149	108.00	Contracted Svcs Less Than \$25K
		01154150	163.00	Contracted Svcs Less Than \$25K
		01154160	284.00	Contracted Svcs Less Than \$25K
		01154166	163.00	Contracted Svcs Less Than \$25K
		01154169	284.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154170	284.00	Contracted Svcs Less Than \$25K
		01154171	284.00	Contracted Svcs Less Than \$25K
		01154173	284.00	Contracted Svcs Less Than \$25K
		01154174	63.00	Contracted Svcs Less Than \$25K
		01156168	110.00	Contracted Svcs Less Than \$25K
		01156171	110.00	Contracted Svcs Less Than \$25K
		01156172	110.00	Contracted Svcs Less Than \$25K
		01156173	110.00	Contracted Svcs Less Than \$25K
		01156174	110.00	Contracted Svcs Less Than \$25K
		01156175	110.00	Contracted Svcs Less Than \$25K
		01156176	110.00	Contracted Svcs Less Than \$25K
		01156177	110.00	Contracted Svcs Less Than \$25K
		01156178	110.00	Contracted Svcs Less Than \$25K
		01156179	110.00	Contracted Svcs Less Than \$25K
		01156180	110.00	Contracted Svcs Less Than \$25K
		01156181	110.00	Contracted Svcs Less Than \$25K
		01156182	110.00	Contracted Svcs Less Than \$25K
		01156185	110.00	Contracted Svcs Less Than \$25K
		01156186	110.00	Contracted Svcs Less Than \$25K
		01156191	110.00	Contracted Svcs Less Than \$25K
		01156201	110.00	Contracted Svcs Less Than \$25K
		01156204	110.00	Contracted Svcs Less Than \$25K
		01156206	110.00	Contracted Svcs Less Than \$25K
		01156226	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01156228	110.00	Contracted Svcs Less Than \$25K
		01156230	110.00	Contracted Svcs Less Than \$25K
		01156232	110.00	Contracted Svcs Less Than \$25K
11/05/2020	15052058	01154016	110.00	Contracted Svcs Less Than \$25K
11/19/2020	15052780	01155883	108.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$9,832.00

Vendor: 0000039570/Sharrise Jordan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	074949	01155597	41.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039570 \$41.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153444	-2,165.78	Bldg Maintenance Supplies
		01153869	50.26	Bldg Maintenance Supplies
		01153871	288.27	Bldg Maintenance Supplies
		01153995	30.43	Bldg Maintenance Supplies
		01153996	211.91	Bldg Maintenance Supplies
		01153998	211.91	Bldg Maintenance Supplies
		01154000	427.03	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154002	41.17	Bldg Maintenance Supplies
		01154196	100.26	Bldg Maintenance Supplies
		01154198	52.98	Bldg Maintenance Supplies
		01154199	696.76	Bldg Maintenance Supplies
		01154201	207.73	Bldg Maintenance Supplies
		01154889	144.61	Bldg Maintenance Supplies
		01154890	146.91	Bldg Maintenance Supplies
		01154891	287.62	Bldg Maintenance Supplies
		01154920	296.77	Bldg Maintenance Supplies
		01154922	52.98	Bldg Maintenance Supplies
		01154924	213.69	Bldg Maintenance Supplies
		01154925	28.87	Bldg Maintenance Supplies
		01154926	1,468.22	Bldg Maintenance Supplies
		01154928	557.14	Bldg Maintenance Supplies
		01155785	141.82	Bldg Maintenance Supplies
11/05/2020	15052322	01152052	180.56	Bldg Maintenance Supplies
11/12/2020	15052491	01154887	1,231.80	Bldg Maintenance Supplies
11/19/2020	15052781	01155772	30.53	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$4,934.45

Vendor Expenditure Report-

Vendor: 0000039400/Shoany Valadez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052275	01154509	5.00	Tests In Classroom

Total for Vendor: 0000039400 \$5.00

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153858	110.14	Inventory - PPO
		01153861	63.03	Bldg Maintenance Supplies
		01153861	63.03	Bldg Maintenance Supplies
		01155648	1,181.36	Bldg Maintenance Supplies
		01155830	91.05	Inventory - PPO
		01155832	311.81	Inventory - PPO
		01155844	1,834.64	Inventory - PPO
		01155846	481.90	Inventory - PPO
11/05/2020	00016275	01153854	197.61	Bldg Maintenance Supplies
11/19/2020	00016356	01153858	110.14	Inventory - PPO

Total for Vendor: 0000027953 \$4,444.71

Vendor: 0000039464/Sidney Crockett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052107	01154323	94.00	Tests In Classroom

Total for Vendor: 0000039464 \$94.00

Vendor: 0000009429/Sillman Wright Architects

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

			Amt	
		01156111	331,885.00	Bldg Plans/Architect Fees
11/19/2020	15052783	01156110	16,730.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$348,615.00

Vendor: 0000039423/Simon Roberts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052232	01154475	47.00	Tests In Classroom

Total for Vendor: 0000039423 \$47.00

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154184	114.37	Bldg Maintenance Supplies
		01154189	473.22	Bldg Maintenance Supplies
		01154376	105.47	Bldg Maintenance Supplies
		01155768	57.29	Bldg Maintenance Supplies
		01155770	151.70	Bldg Maintenance Supplies
11/05/2020	00016241	01154180	86.17	Bldg Maintenance Supplies
11/12/2020	00016290	01155113	336.20	Bldg Maintenance Supplies
11/19/2020	00016327	01155767	128.73	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$1,453.15

Vendor Expenditure Report-

Vendor: 000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016304	01154769	511.81	Bldg Maintenance Supplies

Total for Vendor: 000006420 \$511.81

Vendor: 000039213/Smartest EDU Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052134	01137316	3,307.00	Supplies
11/12/2020	15052415	01154841	8,321.00	Software License

Total for Vendor: 000039213 \$11,628.00

Vendor: 000033530/Smartsheet.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052492	01155047	9,773.00	Software License

Total for Vendor: 000033530 \$9,773.00

Vendor: 000033540/Snap-On Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052784	01156240	3,206.64	Equipment Non Capitalized

Total for Vendor: 000033540 \$3,206.64

Vendor Expenditure Report-

Vendor: 000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052494	01155191	39.88	Supplies

Total for Vendor: 000002380 \$39.88

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052248	01154702	4,717.20	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$4,717.20

Vendor: 000002382/Social Studies School Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016249	01153863	6,764.13	Software License

Total for Vendor: 000002382 \$6,764.13

Vendor: 0000036926/Son Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052740	01155997	727.03	Student Transport Personal Car

Total for Vendor: 0000036926 \$727.03

Vendor: 0000039425/Son Tran

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

			Amt	
11/05/2020	15052270	01154506	5.00	Tests In Classroom

Total for Vendor: 0000039425 \$5.00

Vendor: 171776E/Sophia Van Vechten

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052805	01156021	44.17	Supplies

Total for Vendor: 171776E \$44.17

Vendor: 0000037484/South Coast Copy Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052250	01153859	374.74	Supplies
11/12/2020	15052496	01155124	277.76	Supplies

Total for Vendor: 0000037484 \$652.50

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154786	117.41	Bldg Maintenance Supplies
11/12/2020	00016297	01154785	43.29	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$160.70

Vendor Expenditure Report-

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052786	01155667	881.10	Rubbish Disposal

Total for Vendor: 0000027455 \$881.10

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154686	14,984.50	Construction Testing
		01156058	20,880.78	Construction Testing
		01156061	5,998.00	Construction Testing
11/05/2020	15052067	01154164	2,736.00	Construction Testing
11/12/2020	15052367	01155307	1,741.00	Construction Testing
11/19/2020	15052626	01156057	583.00	Construction Testing

Total for Vendor: 0000006357 \$46,923.28

Vendor: 0000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155502	18,194.45	Accounts Pay - Warehouse
		01155503	13,184.94	Accounts Pay - Warehouse
		01155504	13,782.30	Accounts Pay - Warehouse
		01155505	13,804.54	Accounts Pay - Warehouse
		01155508	13,954.23	Accounts Pay - Warehouse
		01155509	14,140.84	Accounts Pay - Warehouse
		01155510	14,150.33	Accounts Pay - Warehouse
	15052498	01155506	18,171.99	Accounts Pay - Warehouse
		01156243	13,940.82	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
11/12/2020	15052497	01155501	13,079.15	Accounts Pay - Warehouse
11/19/2020	15052787	01156241	18,299.93	Accounts Pay - Warehouse

Total for Vendor: 0000003107 \$164,703.52

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156053	9,999.20	Bldg Maintenance Supplies
		01156055	5,863.76	Bldg Maintenance Supplies
11/05/2020	15052251	01153445	280.26	Contracted Svcs Less Than \$25K
11/12/2020	15052499	01155107	6,292.98	Bldg Maintenance Supplies
11/19/2020	15052788	01155850	5,087.96	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$27,524.16

Vendor: 0000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016250	01154256	298.05	Outside Printing/Pmt Supplies

Total for Vendor: 0000002404 \$298.05

Vendor Expenditure Report-

Vendor: 000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052252	01154257	2,289.69	Custodial Supplies

Total for Vendor: 000002403 \$2,289.69

Vendor: 000004958/SpectraTurf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156117	74,795.40	Contracted Svcs > \$25K
11/19/2020	15052789	01156116	98,266.86	Contracted Svcs > \$25K

Total for Vendor: 000004958 \$173,062.26

Vendor: 000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154963	69.95	Software License
11/12/2020	00016314	01154959	69.95	Software License
11/19/2020	00016354	01155722	405.00	Supplies

Total for Vendor: 000025911 \$544.90

Vendor: 000038688/Spotify USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052255	01154544	1,207.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038688 \$1,207.50

Vendor Expenditure Report-

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154777	18,104.10	Bldg Plans/Architect Fees
		01155304	3,716.50	Bldg Plans/Architect Fees
		01155306	4,050.25	Bldg Plans/Architect Fees
		01156114	5,570.00	Bldg Plans/Architect Fees
		01156296	123.90	Bldg Plans/Architect Fees
		01156297	929.25	Bldg Plans/Architect Fees
11/12/2020	15052500	01154768	8,780.00	Bldg Plans/Architect Fees
11/19/2020	15052790	01156113	3,203.25	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$44,477.25

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	074940	01154115	89.00	Supplies

Total for Vendor: 0000010291 \$89.00

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153662	26.82	Supplies
		01153663	290.93	Supplies
		01153665	101.45	Supplies
		01153666	-33.17	Supplies
		01153667	107.86	Supplies
		01153668	12.89	Supplies
		01153669	484.88	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153670	872.78	Supplies
		01153671	101.26	Supplies
		01153672	-29.75	Supplies
		01153673	11,213.41	Supplies
		01153674	-36.72	Supplies
		01153677	36.72	Supplies
		01153679	705.12	Supplies
		01153680	46.84	Supplies
		01153681	88.46	Supplies
		01153875	-46.89	Supplies
		01153876	-46.89	Supplies
		01153877	-46.89	Supplies
		01153878	-46.89	Supplies
		01153879	102.15	Supplies
		01153880	-46.89	Supplies
		01153881	3.18	Supplies
		01153882	12.15	Supplies
		01153883	-46.89	Supplies
		01153884	296.31	Supplies
		01153885	26.28	Supplies
		01153886	-46.89	Supplies
		01153887	213.09	Supplies
		01153888	148.86	Supplies
		01153889	-46.89	Supplies
		01153890	-46.89	Supplies
		01153891	34.20	Supplies
		01153892	249.03	Supplies
		01153893	14.93	Supplies
		01153895	-46.89	Supplies
		01153896	7.76	Supplies
		01153897	61.93	Supplies
		01153898	718.34	Supplies
		01154075	58.06	Supplies
		01154076	114.59	Supplies
		01154077	194.79	Supplies
		01154078	3.18	Supplies
		01154079	107.74	Supplies
		01154080	152.47	Supplies
		01154081	-217.90	Supplies
		01154082	81.36	Supplies
		01154083	497.37	Supplies
		01154084	56.00	Supplies
		01154085	41.81	Supplies
		01154086	118.53	Supplies
		01154087	42.57	Supplies
		01154088	92.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154089	2,330.91	Supplies
		01154090	49.99	Supplies
		01154091	39.11	Supplies
		01154092	174.56	Supplies
		01154093	964.88	Supplies
		01154094	213.35	Supplies
		01154095	112.49	Supplies
		01154103	18.07	Supplies
		01154104	64.56	Supplies
		01154105	275.33	Supplies
		01154106	972.76	Supplies
		01154107	243.73	Supplies
		01154108	22.10	Supplies
		01154239	500.00	Supplies
		01154240	250.00	Supplies
		01154253	150.00	Supplies
		01154254	50.00	Supplies
		01154516	-51.40	Supplies
		01154518	78.55	Supplies
		01154519	91.80	Supplies
		01154520	31.79	Supplies
		01154521	387.35	Supplies
		01154522	90.13	Supplies
	15052256	01146506	12.25	Supplies
		01153739	15.77	Supplies
		01153747	10.37	Supplies
		01153750	13.98	Supplies
		01153751	613.16	Supplies
		01154176	-1,502.47	Supplies
		01154177	359.89	Supplies
		01154496	442.85	Supplies
		01154696	1,719.69	Supplies
		01154698	442.85	Supplies
		01154699	-144.49	Supplies
		01154700	10.37	Supplies
		01154701	-10.37	Supplies
		01154740	59.59	Supplies
		01154741	77.19	Supplies
		01154742	266.08	Supplies
		01154743	468.37	Supplies
		01154744	132.19	Supplies
		01154745	83.75	Supplies
		01154746	110.50	Supplies
		01154747	9.17	Supplies
		01154748	105.11	Supplies
		01154835	657.49	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154836	109.58	Supplies
		01154845	57.02	Supplies
		01154846	51.98	Supplies
		01154847	91.03	Supplies
		01154848	-122.84	Supplies
		01154849	978.98	Supplies
		01154850	387.90	Supplies
		01154851	141.78	Supplies
		01155057	106.65	Supplies
		01155058	45.99	Supplies
		01155059	139.00	Supplies
		01155060	50.60	Supplies
		01155061	119.82	Supplies
		01155063	46.82	Supplies
		01155064	55.47	Supplies
		01155065	572.45	Supplies
		01155066	164.25	Supplies
		01155067	709.84	Supplies
		01155068	59.59	Supplies
		01155069	71.82	Supplies
		01155070	554.28	Supplies
		01155072	371.81	Supplies
		01155073	833.03	Supplies
		01155074	151.67	Supplies
		01155075	309.98	Supplies
		01155076	683.14	Supplies
		01155077	-55.48	Supplies
		01155078	284.68	Supplies
		01155079	31.80	Supplies
		01155080	67.81	Supplies
		01155081	1.62	Supplies
		01155082	1.67	Supplies
		01155083	75.41	Supplies
		01155084	297.12	Supplies
		01155085	-1.67	Supplies
		01155086	18.32	Supplies
		01155087	-121.06	Supplies
		01155088	29.32	Supplies
		01155089	47.00	Supplies
		01155090	2.10	Supplies
		01155091	6.62	Supplies
		01155092	43.37	Supplies
		01155093	234.73	Supplies
		01155094	66.19	Supplies
		01155095	227.14	Supplies
		01155096	162.86	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155097	75.43	Supplies
		01155098	96.16	Supplies
		01155100	137.90	Supplies
		01155102	1,217.78	Supplies
		01155254	303.08	Supplies
		01155256	1,490.14	Supplies
		01155331	6.87	Supplies
		01155332	253.00	Supplies
		01155347	12.63	Supplies
		01155548	101.20	Supplies
		01155550	3.30	Supplies
		01155551	71.66	Supplies
		01155552	127.63	Supplies
		01155553	75.90	Supplies
		01155554	174.99	Supplies
		01155555	330.49	Supplies
		01155556	-7.11	Supplies
		01155557	201.45	Supplies
		01155558	202.40	Supplies
		01155568	112.05	Supplies
		01155569	365.58	Supplies
		01155570	348.56	Supplies
		01155571	21.54	Supplies
		01155572	16.47	Supplies
		01155573	285.43	Supplies
		01155574	124.77	Supplies
		01155575	-34.46	Supplies
		01155576	290.93	Supplies
		01155577	161.32	Supplies
		01155578	492.91	Supplies
		01155579	1,724.33	Supplies
		01155580	50.60	Supplies
		01153678	48.49	Supplies
		01155661	16.15	Supplies
		01155700	130.92	Supplies
		01155701	51.66	Supplies
		01155703	14.20	Supplies
		01155704	105.11	Supplies
		01155705	72.73	Supplies
		01155706	47.69	Supplies
		01155707	44.17	Supplies
		01155708	26.51	Supplies
		01155709	117.28	Supplies
		01155710	13.90	Supplies
		01155711	44.66	Supplies
		01155712	298.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155946	37.45	Supplies
		01155947	37.56	Supplies
		01155948	92.75	Supplies
		01155949	23.58	Supplies
		01155950	22.63	Supplies
		01155951	54.31	Supplies
		01155953	-48.49	Supplies
		01156065	23.14	Supplies
		01156067	109.58	Supplies
		01156101	44.54	Supplies
		01156249	3.81	Supplies
		01156250	36.80	Supplies
		01156251	56.62	Supplies
		01156252	54.46	Supplies
		01156253	25.98	Supplies
		01156254	-54.31	Supplies
		01156255	124.52	Supplies
		01156256	-105.11	Supplies
		01156257	-2.50	Supplies
		01156258	1,001.86	Supplies
		01156259	1,712.89	Supplies
		01156260	118.57	Supplies
		01156261	113.71	Supplies
		01156262	109.22	Supplies
		01156263	136.96	Supplies
		01156264	248.04	Supplies
		01156265	1,326.94	Supplies
		01156326	-12.98	Supplies
		01156353	-353.45	Supplies
11/05/2020	00016251	01153661	33.17	Supplies
11/12/2020	00016298	01153676	55.48	Supplies
11/19/2020	00016335	01152244	34.46	Supplies

Total for Vendor: 0000002442 \$50,854.98

Vendor: 0000006365/State Water Resources Control Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052051	01153757	641.00	Bldg Plans/Other Costs

Vendor Expenditure Report-

Total for Vendor: 0000006365 \$641.00

Vendor: 0000039441/Steve Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052084	01154302	47.00	Tests In Classroom

Total for Vendor: 0000039441 \$47.00

Vendor: 0000026544/Stewart MacDdonald Mfg Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052792	01156089	766.82	Equipment Non Capitalized

Total for Vendor: 0000026544 \$766.82

Vendor: 0000029344/Stotz Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052259	01153713	308.12	Bldg Maintenance Supplies

Total for Vendor: 0000029344 \$308.12

Vendor: 0000028704/Sun Badge Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052260	01154312	494.26	Supplies

Total for Vendor: 0000028704 \$494.26

Vendor Expenditure Report-

Vendor: 000027520/Sunbelt Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155590	1,168.83	Contracted Svcs Less Than \$25K
11/12/2020	00016316	01155115	1,168.83	Contracted Svcs Less Than \$25K

Total for Vendor: 000027520 \$2,337.66

Vendor: 000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052052	01149799	17,023.96	Bldgs and Improvement of Bldgs
11/12/2020	15052501	01155478	24,401.40	LeaseLeaseBack

Total for Vendor: 000037523 \$41,425.36

Vendor: 000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052502	01154840	152,412.99	Bldgs and Improvement of Bldgs
11/19/2020	15052793	01156009	399,825.68	Bldgs and Improvement of Bldgs

Total for Vendor: 000034813 \$552,238.67

Vendor: 000038472/Sunrise Bobcat & Hauling Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052262	01153856	9,110.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000038472 \$9,110.00

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156454	121.13	Other Repair Supplies
		01156455	179.75	Other Repair Supplies
		01156456	9.12	Other Repair Supplies
		01156457	18.23	Other Repair Supplies
		01156459	179.75	Other Repair Supplies
		01156460	209.83	Other Repair Supplies
		01156461	331.53	Other Repair Supplies
		01156463	192.68	Other Repair Supplies
		01156464	70.55	Other Repair Supplies
		01156466	187.05	Other Repair Supplies
		01156467	20.89	Other Repair Supplies
		01156468	612.24	Other Repair Supplies
		01156469	138.24	Other Repair Supplies
		01156470	367.75	Other Repair Supplies
		01156472	62.84	Other Repair Supplies
		01156473	270.89	Other Repair Supplies
		01156474	381.86	Other Repair Supplies
		01156475	316.11	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156476	3.71	Other Repair Supplies
		01156477	150.97	Other Repair Supplies
		01156478	227.95	Other Repair Supplies
		01156479	16.54	Other Repair Supplies
		01156480	402.13	Other Repair Supplies
		01156481	717.11	Other Repair Supplies
		01156482	141.65	Other Repair Supplies
		01156483	47.07	Other Repair Supplies
		01156484	17.86	Other Repair Supplies
11/19/2020	15052842	01156452	278.88	Other Repair Supplies

Total for Vendor: 0000006414 \$5,674.31

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052333	01155512	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$100.00

Vendor Expenditure Report-

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156105	495.00	Contracted Svcs Less Than \$25K
11/19/2020	15052794	01155662	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$990.00

Vendor: 000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052503	01155116	99.61	Supplies

Total for Vendor: 000034638 \$99.61

Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052504	01155117	553.52	Bldg Maintenance Supplies

Total for Vendor: 000002481 \$553.52

Vendor: 000007534/Susan Yonezawa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052523	01155581	6,382.14	Contracted Svcs > \$25K

Total for Vendor: 000007534 \$6,382.14

Vendor Expenditure Report-

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052505	01155324	245,750.44	LeaseLeaseBack

Total for Vendor: 0000037514 \$245,750.44

Vendor: 0000038522/Sylvester Roofing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052323	01153660	1,140.00	Contracted Svcs > \$25K

Total for Vendor: 0000038522 \$1,140.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	074964	01155635	754,444.41	Food services

Total for Vendor: 0000004750 \$754,444.41

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016320	01155519	84.80	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$84.80

Vendor: 0000031757/Tai Mach

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

			Amt	
11/05/2020	15052179	01154426	94.00	Tests In Classroom

Total for Vendor: 0000031757 \$94.00

Vendor: 0000039443/Taylor Bui

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052087	01154304	47.00	Tests In Classroom

Total for Vendor: 0000039443 \$47.00

Vendor: 0000039484/Taylor Cady

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052378	01154305	94.00	Tests In Classroom

Total for Vendor: 0000039484 \$94.00

Vendor: 0000025310/TBP Productions LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052495	01155498	650.00	Software License

Total for Vendor: 0000025310 \$650.00

Vendor: 0000039234/Teachers First LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052264	01154167	2,532.00	Software License

Total for Vendor: 0000039234 \$2,532.00

Vendor Expenditure Report-

Vendor: 000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052263	01153906	811.80	Supplies

Total for Vendor: 000002488 \$811.80

Vendor: 000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052795	01154844	255,955.86	Bldgs and Improvement of Bldgs

Total for Vendor: 000018858 \$255,955.86

Vendor Expenditure Report-

Vendor: 0000019751/TechSmart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153933	5,066.00	Contracted Svcs > \$25K
		01153934	6,834.00	Contracted Svcs > \$25K
		01153935	5,066.00	Contracted Svcs > \$25K
		01153936	5,066.00	Contracted Svcs > \$25K
		01153937	5,066.00	Contracted Svcs > \$25K
		01154680	6,834.00	Contracted Svcs > \$25K
		01154685	7,969.50	Contracted Svcs > \$25K
11/05/2020	15052265	01153932	5,066.00	Contracted Svcs > \$25K
11/12/2020	15052507	01154764	5,066.00	Contracted Svcs > \$25K

Total for Vendor: 0000019751 \$52,033.50

Vendor: 0000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052796	01155892	6,427.51	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004840 \$6,427.51

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052823	01155888	141,494.55	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Total for Vendor: 0000014070 \$141,494.55

Vendor: 0000039605/Thomas and Liza Zeleny

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052821	01156554	1,080.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039605 \$1,080.00

Vendor: 0000039449/Thu Bang Ho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052158	01154382	188.00	Tests In Classroom

Total for Vendor: 0000039449 \$188.00

Vendor: 0000039429/Thu Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052271	01154507	47.00	Tests In Classroom

Total for Vendor: 0000039429 \$47.00

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155487	356.48	Contracted Svcs Less Than \$25K
		01155490	356.48	Contracted Svcs Less Than \$25K
		01155492	89.12	Contracted Svcs Less Than \$25K
		01155494	24,088.87	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155496	356.48	Contracted Svcs Less Than \$25K
11/12/2020	15052509	01155484	712.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$25,960.39

Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	00016339	01155657	540.00	Supplies

Total for Vendor: 000003043 \$540.00

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155515	1,833.33	Contracted Svcs Less Than \$25K
11/12/2020	15052510	01155513	1,833.33	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$3,666.66

Vendor: 000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052682	01155471	2,147.35	Supplies

Total for Vendor: 000002549 \$2,147.35

Vendor Expenditure Report-

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155290	141.53	Bldg Maintenance Supplies
		01155292	84.54	Bldg Maintenance Supplies
		01155294	1,064.96	Bldg Maintenance Supplies
		01155788	272.60	Bldg Maintenance Supplies
		01155792	420.06	Bldg Maintenance Supplies
		01155812	20.04	Bldg Maintenance Supplies
		01155818	413.90	Bldg Maintenance Supplies
11/12/2020	15052511	01155289	384.50	Bldg Maintenance Supplies
11/19/2020	15052797	01155787	119.87	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$2,922.00

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153775	6,032.07	Capital Contracted Svcs/Other
		01153779	23,415.78	Capital Contracted Svcs/Other
		01153782	47,899.36	Capital Contracted Svcs/Other
		01153785	88,850.74	Capital Contracted Svcs/Other
		01153788	24,194.55	Capital Contracted Svcs/Other
		01153791	6,032.07	Capital Contracted Svcs/Other
		01153793	134,291.38	Capital Contracted Svcs/Other
		01153797	24,721.08	Capital Contracted Svcs/Other
		01153798	35,004.93	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01153799	23,415.78	Capital Contracted Svcs/Other
		01153801	98,745.19	Capital Contracted Svcs/Other
		01153803	23,415.78	Capital Contracted Svcs/Other
		01153804	63,977.77	Capital Contracted Svcs/Other
		01153805	94,645.31	Capital Contracted Svcs/Other
		01153806	17,621.21	Capital Contracted Svcs/Other
		01153807	17,621.21	Capital Contracted Svcs/Other
		01153808	23,415.78	Capital Contracted Svcs/Other
		01153809	23,415.78	Capital Contracted Svcs/Other
		01153810	29,210.35	Capital Contracted Svcs/Other
		01153811	29,210.35	Capital Contracted Svcs/Other
		01153812	17,621.21	Capital Contracted Svcs/Other
		01153814	104,539.77	Capital Contracted Svcs/Other
		01153815	29,210.35	Capital Contracted Svcs/Other
		01153820	23,415.78	Capital Contracted Svcs/Other
		01153822	17,621.21	Capital Contracted Svcs/Other
		01153825	17,621.21	Capital Contracted Svcs/Other
		01153827	23,415.78	Capital Contracted Svcs/Other
		01153828	52,388.63	Capital Contracted Svcs/Other
		01153830	17,621.21	Capital Contracted Svcs/Other
		01153832	23,415.78	Capital Contracted Svcs/Other
		01153834	11,826.64	Capital Contracted Svcs/Other
		01153838	11,826.64	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153841	11,826.64	Capital Contracted Svcs/Other
		01153842	11,826.64	Capital Contracted Svcs/Other
		01153844	11,826.64	Capital Contracted Svcs/Other
		01153845	11,826.64	Capital Contracted Svcs/Other
		01153846	11,826.64	Capital Contracted Svcs/Other
		01153938	37,042.25	Equipment Non Capitalized
		01153939	12,704.13	Equipment Non Capitalized
		01153941	1,072.12	Supplies
		01155660	31,301.25	Equipment Non Capitalized
		01156126	18,784.33	Equipment Non Capitalized
11/05/2020	15052272	01153772	99,134.58	Capital Contracted Svcs/Other
11/12/2020	15052512	01153940	10,026.29	Furniture <\$500
11/19/2020	15052798	01155658	3,553.31	Equipment Non Capitalized

Total for Vendor: 0000002572 \$1,458,412.14

Vendor: 0000039448/Tuan Hoang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052159	01154398	94.00	Tests In Classroom

Total for Vendor: 0000039448 \$94.00

Vendor: 0000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155371	299.00	Software License
		01155372	299.00	Software License

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	00016318	01155370	299.00	Software License

Total for Vendor: 0000030002 \$897.00

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156487	725.63	Equipment Non Capitalized
11/19/2020	00016347	01156486	1,284.20	Bldg Maintenance Supplies

Total for Vendor: 0000007339 \$2,009.83

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156318	1,200.00	AP-Payroll Deduction Employer
11/18/2020	00002907	01156315	5,250.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$6,450.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156492	112.06	Inventory - PPO
		01156493	338.34	Inventory - PPO
		01156494	134.47	Inventory - PPO
		01156495	2,289.69	Inventory - PPO
11/19/2020	00016336	01156490	532.02	Inventory - PPO

Total for Vendor: 0000002605 \$3,406.58

Vendor Expenditure Report-

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052846	01156503	54.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$54.15

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156528	789.21	Equipment Non Capitalized
		01156529	606.38	Equipment Non Capitalized
		01156530	736.68	Equipment Non Capitalized
	15052847	01156511	328.11	Bldg Maintenance Supplies
		01156512	1,837.14	Bldg Maintenance Supplies
		01156513	1,837.14	Bldg Maintenance Supplies
		01156514	1,837.14	Bldg Maintenance Supplies
		01156515	157.53	Bldg Maintenance Supplies
		01156516	268.17	Bldg Maintenance Supplies
		01156517	35.78	Bldg Maintenance Supplies
		01156518	100.56	Bldg Maintenance Supplies
		01156519	4.85	Bldg Maintenance Supplies
		01156520	508.86	Bldg Maintenance Supplies
		01156521	43.89	Bldg Maintenance Supplies
		01156522	538.70	Bldg Maintenance Supplies
		01156524	159.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01156525	146.86	Bldg Maintenance Supplies
		01156526	235.66	Bldg Maintenance Supplies
		01156527	296.02	Bldg Maintenance Supplies
		01156531	104.49	Bldg Maintenance Supplies
		01156532	340.49	Bldg Maintenance Supplies
		01156533	192.62	Bldg Maintenance Supplies
		01156534	118.86	Bldg Maintenance Supplies
11/19/2020	15052802	01156523	1,932.18	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$13,156.54

Vendor: 000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156505	2,424.38	Inventory - PPO
		01156506	1,680.69	Inventory - PPO
		01156507	125.16	Inventory - PPO
		01156508	1,212.41	Inventory - PPO
11/19/2020	15052803	01156504	21.76	Inventory - PPO

Total for Vendor: 0000026572 \$5,464.40

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052848	01156535	981.67	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$981.67

Vendor Expenditure Report-

Vendor: 000002591/University of California San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052760	01152319	50,000.00	Contracted Svcs > \$25K

Total for Vendor: 000002591 \$50,000.00

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156546	101.55	Supplies
11/19/2020	15052804	01156545	1,743.21	Equipment Non Capitalized

Total for Vendor: 0000013544 \$1,844.76

Vendor: 0000039434/Vamsi Mellacheruvu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052187	01154444	141.00	Tests In Classroom

Total for Vendor: 0000039434 \$141.00

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052053	01154329	334,900.70	Bldgs and Improvement of Bldgs
	15052054	01154422	802.75	Bldgs and Improvement of Bldgs
		01154424	3,810.69	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01154429	6,927.87	Bldgs and Improvement of Bldgs
	15052055	01154446	688.11	Bldgs and Improvement of Bldgs
	15052057	01154373	97,092.46	Bldgs and Improvement of Bldgs
	15052062	01154439	33,042.08	Bldgs and Improvement of Bldgs
	15052063	01154437	60,994.37	Bldgs and Improvement of Bldgs
	15052278	01154449	31,434.58	Bldgs and Improvement of Bldgs
	15052279	01154314	358.86	Bldgs and Improvement of Bldgs
		01154316	860.94	Bldgs and Improvement of Bldgs
		01154319	2,379.51	Bldgs and Improvement of Bldgs
		01154322	3,203.40	Bldgs and Improvement of Bldgs
		01154327	22,425.61	Bldgs and Improvement of Bldgs
		01154333	870.48	Bldgs and Improvement of Bldgs
		01154335	2,628.31	Bldgs and Improvement of Bldgs
		01154337	28,645.73	Bldgs and Improvement of Bldgs
		01154339	35,347.80	Bldgs and Improvement of Bldgs
		01154341	22,139.96	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01154344	24,614.93	Bldgs and Improvement of Bldgs
		01154348	2,298.29	Bldgs and Improvement of Bldgs
		01154350	478.56	Bldgs and Improvement of Bldgs
		01154363	2,612.50	Bldgs and Improvement of Bldgs
		01154372	1,795.50	Bldgs and Improvement of Bldgs
		01154374	1,944.46	Bldgs and Improvement of Bldgs
		01154427	2,456.73	Bldgs and Improvement of Bldgs
	15052292	01154440	1,960.56	Bldgs and Improvement of Bldgs
		01154442	1,115.30	Bldgs and Improvement of Bldgs
	15052293	01154331	5,819.94	Bldgs and Improvement of Bldgs
	15052305	01154367	494.00	Bldgs and Improvement of Bldgs
		01154368	52,309.45	Bldgs and Improvement of Bldgs
		01154369	864.50	Bldgs and Improvement of Bldgs
		01154370	4,272.15	Bldgs and Improvement of Bldgs
	15052547	01067683	160.01	Bldgs and Improvement of Bldgs
		01070969	239.46	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01076646	3,983.42	Bldgs and Improvement of Bldgs
		01080791	1,652.23	Bldgs and Improvement of Bldgs
		01085340	3,106.79	Bldgs and Improvement of Bldgs
		01095535	6,575.28	Bldgs and Improvement of Bldgs
		01098604	151.25	Bldgs and Improvement of Bldgs
		01105346	899.76	Bldgs and Improvement of Bldgs
		01109264	1,362.03	Bldgs and Improvement of Bldgs
		01117342	154.71	Bldgs and Improvement of Bldgs
		01126504	203.25	Bldgs and Improvement of Bldgs
		01133400	818.84	Bldgs and Improvement of Bldgs
	15052548	01065582	1,287.60	Bldgs and Improvement of Bldgs
		01068865	1,014.85	Bldgs and Improvement of Bldgs
		01076645	5,987.37	Bldgs and Improvement of Bldgs
		01079109	2,479.65	Bldgs and Improvement of Bldgs
		01085979	4,500.08	Bldgs and Improvement of Bldgs
		01088751	3,625.08	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01095551	24,424.30	Bldgs and Improvement of Bldgs
		01098567	1,558.33	Bldgs and Improvement of Bldgs
		01106648	3,297.20	Bldgs and Improvement of Bldgs
		01110935	1,063.37	Bldgs and Improvement of Bldgs
		01126510	243.76	Bldgs and Improvement of Bldgs
		01068877	3,161.46	Bldgs and Improvement of Bldgs
		01076282	4,297.10	Bldgs and Improvement of Bldgs
		01079114	3,604.44	Bldgs and Improvement of Bldgs
		01086434	6,674.59	Bldgs and Improvement of Bldgs
		01089118	198.13	Bldgs and Improvement of Bldgs
		01095517	1,018.53	Bldgs and Improvement of Bldgs
		01098622	110.71	Bldgs and Improvement of Bldgs
		01105245	1,994.66	Bldgs and Improvement of Bldgs
		01110938	211.64	Bldgs and Improvement of Bldgs
		01118597	1,879.57	Bldgs and Improvement of Bldgs
	15052806	01155744	114,619.09	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
	15052826	01156132	311,267.97	Capital Contracted Svcs/Other
		01156135	60,886.29	Capital Contracted Svcs/Other
	15052828	01156142	297,367.14	Capital Contracted Svcs/Other
		01156149	48,367.71	Capital Contracted Svcs/Other
	15052830	01065588	1,574.96	Bldgs and Improvement of Bldgs
		01069247	2,843.10	Bldgs and Improvement of Bldgs
		01076285	917.85	Bldgs and Improvement of Bldgs
		01079119	4,451.93	Bldgs and Improvement of Bldgs
		01085981	1,412.61	Bldgs and Improvement of Bldgs
		01089364	275.13	Bldgs and Improvement of Bldgs
		01095555	473.54	Bldgs and Improvement of Bldgs
		01098621	322.14	Bldgs and Improvement of Bldgs
		01105386	417.85	Bldgs and Improvement of Bldgs
		01110940	943.65	Bldgs and Improvement of Bldgs
		01130526	111.04	Bldgs and Improvement of Bldgs
11/05/2020	15052029	01154324	5,320.00	Bldgs and Improvement of Bldgs
11/12/2020	15052514	01154826	40,199.73	Capital Contracted Svcs/Other
11/19/2020	15052589	01064168	2,404.69	Bldgs and

Vendor Expenditure Report-

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

Total for Vendor: 0000011388 \$1,777,706.95

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052515	01155481	516.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$516.00

Vendor: 0000039420/Veronica Galvan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052135	01154355	94.00	Tests In Classroom

Total for Vendor: 0000039420 \$94.00

Vendor: 0000038517/Veronica Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156416	320.00	Contracted Student Srvce<=25K
11/19/2020	15052698	01156411	360.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038517 \$680.00

Vendor: 0000037107/Victory Fire & Gas Inc

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

			Amt	
11/05/2020	15052280	01153955	6,047.81	Inventory - PPO
11/19/2020	15052807	01155777	1,214.11	Inventory - PPO

Total for Vendor: 0000037107 \$7,261.92

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155390	10,368.09	Equipment Non Capitalized
		01155420	40,117.53	Equipment Non Capitalized
		01155754	16,777.43	Equipment Non Capitalized
		01155757	7,092.41	Equipment Non Capitalized
		01155759	28,420.99	Furniture <\$500
		01155761	16,486.72	Furniture <\$500
		01155765	115,919.05	Equipment Non Capitalized
		01155774	29,750.90	Equipment Non Capitalized
		01155776	40,172.98	Equipment Non Capitalized
11/12/2020	00016299	01155367	25,598.08	Equipment Non Capitalized
11/19/2020	00016337	01155752	51,419.95	Equipment Non Capitalized

Total for Vendor: 000002661 \$382,124.13

Vendor: 000006366/Vista Hill Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052791	01155740	1,849.86	SpecEd Tuition NonPubSchl>\$25K
		01155742	1,849.86	SpecEd Tuition NonPubSchl>\$25K
		01155748	1,849.86	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155749	1,849.86	SpecEd Tuition NonPubSchl>\$25K
		01155751	1,644.32	SpecEd Tuition NonPubSchl>\$25K
11/19/2020	15052609	01155739	616.62	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006366 \$9,660.38

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016252	01154365	91.74	Bldg Maintenance Supplies
11/12/2020	00016300	01155361	2,039.42	Inventory - PPO

Total for Vendor: 0000002663 \$2,131.16

Vendor: 0000038234/Vkidz Holding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052516	01154932	790.50	Software License

Total for Vendor: 0000038234 \$790.50

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156048	450.29	Bldg Maintenance Supplies
		01156049	395.66	Bldg Maintenance Supplies
		01156050	287.05	Bldg Maintenance Supplies
		01156051	590.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156052	1,158.85	Bldg Maintenance Supplies
		01156290	5,392.89	Bldg Maintenance Supplies
		01156291	292.86	Bldg Maintenance Supplies
		01156292	295.00	Contracted Svcs Less Than \$25K
		01156293	580.88	Bldg Maintenance Supplies
		01156294	389.84	Bldg Maintenance Supplies
		01156295	3,869.74	Bldg Maintenance Supplies
11/05/2020	15052324	01153954	295.00	Contracted Svcs Less Than \$25K
11/12/2020	15052517	01154809	7,976.62	Bldg Maintenance Supplies
11/19/2020	15052808	01156046	1,742.64	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$23,717.32

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152222	102.37	Bldg Maintenance Supplies
		01154123	28.71	Bldg Maintenance Supplies
	15052325	01154124	6.66	Bldg Maintenance Supplies
		01156008	85.69	Bldg Maintenance Supplies
		01156010	113.14	Bldg Maintenance Supplies
		01156011	506.43	Inventory - PPO
		01156012	1,209.51	Inventory - PPO
11/05/2020	15052284	01152215	246.16	Bldg Maintenance Supplies
11/19/2020	15052810	01156005	211.90	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035454 \$2,510.57

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01150946	440.20	Custodial Supplies
	15052285	01147648	261.70	Custodial Supplies
		01150805	100.89	Custodial Supplies
		01150806	46.10	Custodial Supplies
		01150807	60.78	Custodial Supplies
		01150808	204.12	Custodial Supplies
		01150809	85.42	Custodial Supplies
		01150810	135.24	Custodial Supplies
		01150811	162.16	Custodial Supplies
		01150812	96.74	Custodial Supplies
		01150943	210.63	Custodial Supplies
		01150944	87.53	Custodial Supplies
		01150945	239.99	Custodial Supplies
		01150948	404.88	Custodial Supplies
		01150949	182.35	Custodial Supplies
		01150950	440.03	Custodial Supplies
		01150951	54.80	Custodial Supplies
		01150952	12.07	Custodial Supplies
		01150953	3.02	Custodial Supplies
		01150954	167.66	Custodial Supplies
		01150955	23.54	Custodial Supplies
		01151124	154.08	Custodial Supplies
		01151125	80.27	Custodial Supplies
		01151126	11.15	Custodial Supplies
		01151127	46.22	Custodial Supplies
		01151128	32.11	Custodial Supplies
		01151129	30.82	Custodial Supplies
		01151130	9.24	Custodial Supplies
		01151131	38.52	Custodial Supplies
		01151132	7.43	Custodial Supplies
		01151133	36.98	Custodial Supplies
		01151134	11.96	Custodial Supplies
		01151135	493.97	Custodial Supplies
		01151136	100.63	Custodial Supplies
		01151137	34.70	Custodial Supplies
		01151138	259.98	Custodial Supplies
		01151139	440.86	Custodial Supplies
		01151140	94.82	Custodial Supplies
		01151141	325.84	Custodial Supplies
		01151142	383.93	Custodial Supplies
		01151143	1,120.99	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151313	111.37	Custodial Supplies
		01151314	134.06	Custodial Supplies
		01151317	99.27	Custodial Supplies
		01151318	124.39	Custodial Supplies
		01151319	142.62	Custodial Supplies
		01151320	578.90	Custodial Supplies
		01151321	357.47	Custodial Supplies
		01151322	18.49	Custodial Supplies
		01151323	38.25	Custodial Supplies
		01151324	18.49	Custodial Supplies
		01151325	14.87	Custodial Supplies
		01151326	17.84	Custodial Supplies
		01151327	7.43	Custodial Supplies
		01151328	30.82	Custodial Supplies
		01151329	16.05	Custodial Supplies
		01151330	46.20	Custodial Supplies
		01151331	7.43	Custodial Supplies
		01151332	14.87	Custodial Supplies
		01151333	77.04	Custodial Supplies
		01151334	30.82	Custodial Supplies
		01151336	12.71	Custodial Supplies
		01151338	93.18	Custodial Supplies
		01151339	2.54	Custodial Supplies
		01151340	55.38	Custodial Supplies
		01151440	29.74	Custodial Supplies
		01151441	77.04	Custodial Supplies
		01151696	96.30	Custodial Supplies
		01151697	63.91	Custodial Supplies
		01151699	69.39	Custodial Supplies
		01151700	104.41	Custodial Supplies
		01151701	24.57	Custodial Supplies
		01153567	5,570.68	Custodial Supplies
	15052326	01151900	153.50	Custodial Supplies
		01151901	822.24	Custodial Supplies
		01151903	204.21	Custodial Supplies
		01151904	1,137.81	Custodial Supplies
		01151905	192.80	Custodial Supplies
		01151906	633.57	Custodial Supplies
		01151907	1,140.72	Custodial Supplies
		01151908	36.98	Custodial Supplies
		01151909	77.04	Custodial Supplies
		01151910	9.63	Custodial Supplies
		01151911	46.22	Custodial Supplies
		01151912	9.63	Custodial Supplies
		01151913	19.27	Custodial Supplies
		01151914	61.63	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151915	31.25	Custodial Supplies
		01151916	16.05	Custodial Supplies
		01151917	18.49	Custodial Supplies
		01151918	10.79	Custodial Supplies
		01151919	6.16	Custodial Supplies
		01151920	19.27	Custodial Supplies
		01151921	15.41	Custodial Supplies
		01151922	32.11	Custodial Supplies
		01152165	182.96	Custodial Supplies
		01152166	55.47	Custodial Supplies
		01152167	6.47	Custodial Supplies
		01152471	21.60	Custodial Supplies
		01152472	87.92	Custodial Supplies
		01152473	112.19	Custodial Supplies
		01152475	549.35	Custodial Supplies
		01152476	431.30	Custodial Supplies
		01152477	182.17	Custodial Supplies
		01153070	449.32	Custodial Supplies
		01153071	224.66	Custodial Supplies
		01153072	112.33	Custodial Supplies
		01153073	162.16	Custodial Supplies
		01153074	86.74	Custodial Supplies
		01153075	316.46	Custodial Supplies
		01153076	1,474.81	Custodial Supplies
		01153077	21.60	Custodial Supplies
		01153078	10.43	Custodial Supplies
		01153079	289.46	Custodial Supplies
		01153080	32.39	Custodial Supplies
		01153081	28.73	Custodial Supplies
		01153082	499.53	Custodial Supplies
		01153083	212.58	Custodial Supplies
		01153084	22.47	Custodial Supplies
		01153085	722.46	Custodial Supplies
		01153086	44.93	Custodial Supplies
		01154155	74.11	Custodial Supplies
		01154527	649.83	Custodial Supplies
	15052811	01153252	145.48	Custodial Supplies
		01153254	40.28	Custodial Supplies
		01153255	361.20	Custodial Supplies
		01153256	250.15	Custodial Supplies
		01153257	448.67	Custodial Supplies
		01153258	329.82	Custodial Supplies
		01153259	16.05	Custodial Supplies
		01153431	55.69	Custodial Supplies
		01153432	619.56	Custodial Supplies
		01153433	69.39	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153434	31.68	Custodial Supplies
		01153435	616.76	Custodial Supplies
		01153437	230.15	Custodial Supplies
		01153438	587.42	Custodial Supplies
		01153439	386.39	Custodial Supplies
		01153682	26.83	Custodial Supplies
		01153683	35.77	Custodial Supplies
		01153684	23.11	Custodial Supplies
		01153685	17.61	Custodial Supplies
		01153686	174.88	Custodial Supplies
		01153687	130.27	Custodial Supplies
		01153688	7.43	Custodial Supplies
		01153689	17.89	Custodial Supplies
		01153690	40.14	Custodial Supplies
		01153691	8.94	Custodial Supplies
		01153692	17.89	Custodial Supplies
		01153693	16.05	Custodial Supplies
		01153694	77.04	Custodial Supplies
		01153695	19.01	Custodial Supplies
		01153899	35.44	Custodial Supplies
		01153900	26.83	Custodial Supplies
		01153901	24.08	Custodial Supplies
		01153902	55.73	Custodial Supplies
		01153903	141.69	Custodial Supplies
		01153904	196.11	Custodial Supplies
		01153905	693.88	Custodial Supplies
		01154099	33.19	Custodial Supplies
		01154100	66.37	Custodial Supplies
		01154101	99.56	Custodial Supplies
		01154102	311.61	Custodial Supplies
		01154156	258.75	Custodial Supplies
		01154157	970.83	Custodial Supplies
		01154241	344.37	Custodial Supplies
		01154242	636.17	Custodial Supplies
		01154243	178.88	Custodial Supplies
		01154244	2,103.03	Custodial Supplies
		01154245	171.28	Custodial Supplies
		01154247	408.44	Custodial Supplies
		01154248	746.71	Custodial Supplies
		01154249	448.69	Custodial Supplies
		01154250	2,551.85	Custodial Supplies
		01154251	512.03	Custodial Supplies
		01154252	561.05	Custodial Supplies
		01154523	167.06	Custodial Supplies
		01154524	49.38	Custodial Supplies
		01154525	267.87	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154526	7,988.62	Furniture <\$500
		01154749	514.61	Custodial Supplies
		01154750	9.87	Custodial Supplies
		01154751	247.99	Custodial Supplies
		01154752	68.29	Custodial Supplies
		01154753	79.90	Custodial Supplies
		01154754	386.35	Custodial Supplies
		01154755	185.06	Custodial Supplies
		01154909	62.30	Custodial Supplies
		01154910	194.15	Custodial Supplies
		01154911	186.90	Custodial Supplies
		01154912	14.40	Custodial Supplies
		01154913	53.12	Custodial Supplies
		01154914	512.74	Furniture <\$500
		01154916	57.36	Custodial Supplies
		01154917	90.68	Custodial Supplies
		01155186	199.85	Custodial Supplies
		01155188	76.03	Custodial Supplies
		01155312	40.18	Custodial Supplies
		01156023	1,783.26	Custodial Supplies
		01156166	1,934.33	Custodial Supplies
		01156167	290.56	Custodial Supplies
11/05/2020	074941	01150598	112.53	Custodial Supplies
11/19/2020	074965	01153436	282.26	Custodial Supplies

Total for Vendor: 0000002692 \$59,213.86

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	00016253	01154354	5,581.36	Equipment Non Capitalized

Total for Vendor: 0000002699 \$5,581.36

Vendor Expenditure Report-

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052508	01155511	821.37	Reference Books

Total for Vendor: 0000014854 \$821.37

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154192	167.15	Bldg Maintenance Supplies
		01154193	56.85	Bldg Maintenance Supplies
		01154194	25.70	Bldg Maintenance Supplies
		01154195	135.63	Bldg Maintenance Supplies
		01154197	56.85	Bldg Maintenance Supplies
		01156027	185.73	Bldg Maintenance Supplies
11/05/2020	00016245	01154191	56.85	Bldg Maintenance Supplies
11/19/2020	00016330	01156025	154.24	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$839.00

Vendor: 0000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15052606	01023438	6,676.60	Bldgs and Improvement of Bldgs
		01036595	3,533.99	Bldgs and Improvement of Bldgs
		01036894	3,360.63	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01043820	6,264.84	Bldgs and Improvement of Bldgs
		01046568	1,771.59	Bldgs and Improvement of Bldgs
		01060958	1,123.96	Bldgs and Improvement of Bldgs
	15052827	01034118	10,937.31	Bldgs and Improvement of Bldgs
	15052829	01060952	2,425.89	Demolition On New Sites
		01092699	4,284.08	Demolition On New Sites
	15052831	01094026	1,859.44	Bldgs and Improvement of Bldgs
11/19/2020	15052590	01052269	2,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000006383 \$44,238.33

Vendor: 000039409/Willam Thanh Tan Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052202	01154502	5.00	Tests In Classroom

Total for Vendor: 000039409 \$5.00

Vendor: 000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052469	01155198	4,360.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000026249 \$4,360.00

Vendor: 0000034640/Willkom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052521	01155323	93,496.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034640 \$93,496.15

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01153965	61.71	Bldg Maintenance Supplies
		01153966	139.44	Bldg Maintenance Supplies
		01153967	2,186.93	Inventory - PPO
		01154183	6,089.48	Bldg Maintenance Supplies
		01154185	18.10	Bldg Maintenance Supplies
		01154656	3,947.69	Bldg Maintenance Supplies
		01156083	10.69	Bldg Maintenance Supplies
		01156084	287.98	Bldg Maintenance Supplies
		01156086	86.20	Bldg Maintenance Supplies
		01156087	88.18	Bldg Maintenance Supplies
		01156148	402.55	Bldg Maintenance Supplies
		01156152	402.55	Bldg Maintenance Supplies
		01156153	402.55	Bldg Maintenance Supplies
		01156155	402.55	Bldg Maintenance Supplies
		01156156	402.55	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156157	936.78	Bldg Maintenance Supplies
		01156158	32.49	Bldg Maintenance Supplies
11/05/2020	00016255	01153963	213.69	Bldg Maintenance Supplies
11/19/2020	00016338	01156080	11.63	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$16,123.74

Vendor: 0000039306/Winix America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052818	01156190	75,425.00	Custodial Supplies

Total for Vendor: 0000039306 \$75,425.00

Vendor: 000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052819	01156160	56,983.50	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006386 \$56,983.50

Vendor: 000001194/Woodwind & Brasswind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01152547	737.01	Supplies
11/05/2020	15052147	01152545	77.04	Supplies

Total for Vendor: 000001194 \$814.05

Vendor Expenditure Report-

Vendor: 0000036450/Workfolio LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156489	600.00	Supplies
11/19/2020	00016361	01156488	600.00	Software License

Total for Vendor: 0000036450 \$1,200.00

Vendor: 0000039460/Xavier De La Luz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2020	15052396	01154336	5.00	Tests In Classroom

Total for Vendor: 0000039460 \$5.00

Vendor: 0000039385/Yegros Educational LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2020	15052666	01155721	125.00	Supplies

Total for Vendor: 0000039385 \$125.00

Vendor: 0000039427/Yen Vuong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052283	01154513	5.00	Tests In Classroom

Total for Vendor: 0000039427 \$5.00

Vendor Expenditure Report-

Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156279	4,021.12	Contracted Svcs > \$25K
		01156280	4,043.45	Contracted Svcs > \$25K
11/19/2020	15052585	01156278	4,071.50	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$12,136.07

Vendor: 0000002785/Young Audiences Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156548	3,700.00	Contracted Svcs Less Than \$25K
	15052623	01156549	3,700.00	Contracted Svcs Less Than \$25K
11/19/2020	15052622	01156547	19,421.00	Contracted Svcs > \$25K

Total for Vendor: 0000002785 \$26,821.00

Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01154857	2,709.00	Contracted Svcs Less Than \$25K
		01154859	318.12	Contracted Svcs Less Than \$25K
11/05/2020	00016230	01154139	201.20	Contracted Svcs Less Than \$25K
11/12/2020	00016279	01154856	2,967.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706 \$6,195.32

Vendor Expenditure Report-

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2020	15052288	01153745	11,070.00	Bldg Plans/Architect Fees
11/19/2020	15052820	01156112	14,197.50	Bldg Plans/Architect Fees

Total for Vendor: 000002943 \$25,267.50

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01156537	6,710.61	License And Fees
11/19/2020	00016349	01156536	2,354.00	License And Fees

Total for Vendor: 0000016065 \$9,064.61

Grand Total: \$86,472,639.31