

Vendor Expenditure Report-

Expenditure Report for: May, 2022

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237891	780.00	Contracted Svcs Less Than \$25K
05/10/2022	15072615	01236494	44,983.39	Contracted Svcs > \$25K

Total for Vendor: 0000012929 \$45,763.39

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235993	220.00	Contracted Svcs > \$25K
		01235994	220.00	Contracted Svcs > \$25K
		01235995	220.00	Contracted Svcs > \$25K
		01235996	100.00	Contracted Svcs > \$25K
		01235997	220.00	Contracted Svcs > \$25K
		01235998	220.00	Contracted Svcs > \$25K
		01236000	220.00	Contracted Svcs > \$25K
		01236017	220.00	Contracted Svcs > \$25K
		01236233	220.00	Contracted Svcs > \$25K
		01236234	490.00	Contracted Svcs > \$25K
		01236235	100.00	Contracted Svcs > \$25K
		01237131	100.00	Contracted Svcs > \$25K
		01237136	220.00	Contracted Svcs > \$25K
		01237140	220.00	Contracted Svcs > \$25K
		01239673	220.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01239675	220.00	Contracted Svcs > \$25K
		01239676	100.00	Contracted Svcs > \$25K
		01239677	220.00	Contracted Svcs > \$25K
		01240020	100.00	Contracted Svcs > \$25K
		01240022	220.00	Contracted Svcs > \$25K
		01241614	100.00	Contracted Svcs > \$25K
		01241616	220.00	Contracted Svcs > \$25K
		01241618	220.00	Contracted Svcs > \$25K
		01241620	220.00	Contracted Svcs > \$25K
		01242463	100.00	Contracted Svcs > \$25K
		01242464	107.00	Contracted Svcs > \$25K
		01242465	220.00	Contracted Svcs > \$25K
		01242467	100.00	Contracted Svcs > \$25K
05/03/2022	00019284	01235991	220.00	Contracted Svcs > \$25K
05/05/2022	00019316	01237129	220.00	Contracted Svcs > \$25K
05/19/2022	00019411	01239672	300.00	Contracted Svcs Less Than \$25K
05/26/2022	00019465	01241612	220.00	Contracted Svcs > \$25K
05/31/2022	00019485	01242145	240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000171 \$6,557.00

Vendor Expenditure Report-

Vendor: 000000170/A-Z Bus Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236551	154.58	Other Repair Supplies
		01236552	2,164.60	Other Repair Supplies
		01236553	1,199.16	Other Repair Supplies
		01236554	181.92	Other Repair Supplies
		01236555	71.99	Other Repair Supplies
		01236556	257.78	Other Repair Supplies
		01236557	3,226.78	Other Repair Supplies
		01236558	183.19	Other Repair Supplies
		01236564	742.39	Other Repair Supplies
05/05/2022	00019315	01236550	1,434.78	Other Repair Supplies
05/10/2022	00019338	01237933	415.16	Other Repair Supplies

Total for Vendor: 000000170 \$10,032.33

Vendor: 000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072440	01236335	1,777.07	Supplies

Total for Vendor: 000000174 \$1,777.07

Vendor Expenditure Report-

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072291	01236343	976.97	Inventory - PPO

Total for Vendor: 0000004141 \$976.97

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237299	289.96	Prepaid Expenditures/Expenses
		01237448	347.48	Prepaid Expenditures/Expenses
		01239219	4,729.27	Contract FieldTripNonDist<=25K
05/05/2022	15072441	01236616	694.96	Prepaid Expenditures/Expenses
05/10/2022	15072616	01237296	289.96	Prepaid Expenditures/Expenses
05/17/2022	15072980	01239109	943.00	Contracted Trans Charter

Total for Vendor: 0000000183 \$7,294.63

Vendor: 0000008587/Accurate Label Designs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072443	01236562	1,174.95	Supplies

Total for Vendor: 0000008587 \$1,174.95

Vendor Expenditure Report-

Vendor: 000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072444	01236563	32.30	Supplies

Total for Vendor: 000000195 \$32.30

Vendor: 0000005662/ACES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236513	8,216.83	SpecEd Tuition NonPubSchl>\$25K
05/05/2022	15072461	01236511	2,164.59	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000005662 \$10,381.42

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236566	8,546.00	Software License
05/05/2022	15072445	01236565	36,980.00	Software License
05/24/2022	15073376	01236086	9,740.00	Software License

Total for Vendor: 0000019503 \$55,266.00

Vendor: 0000017862/Adorama Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072446	01236568	244.40	Supplies

Total for Vendor: 0000017862 \$244.40

Vendor Expenditure Report-

Vendor: 0000039756/ADT Commercial LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236590	553.92	Contracted Svcs Less Than \$25K
		01236591	213.96	Contracted Svcs Less Than \$25K
05/05/2022	15072447	01236569	276.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039756 \$1,044.84

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232247	56.01	Other Repair Supplies
		01232249	0.65	Other Repair Supplies
		01232607	2.47	Other Repair Supplies
		01232608	192.07	Other Repair Supplies
		01232609	46.23	Other Repair Supplies
		01232851	100.13	Other Repair Supplies
		01233411	534.17	Other Repair Supplies
		01232856	59.64	Other Repair Supplies
		01232863	56.37	Other Repair Supplies
		01233410	6.29	Other Repair Supplies
		01233412	32.21	Other Repair Supplies
		01234998	249.28	Other Repair Supplies
		01234999	641.01	Other Repair Supplies
		01233649	84.69	Other Repair Supplies
		01234465	14.24	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01235983	202.65	Other Repair Supplies
		01239750	195.15	Other Repair Supplies
		01239752	51.99	Other Repair Supplies
		01239751	179.75	Other Repair Supplies
		01239753	24.44	Other Repair Supplies
		01239754	45.47	Other Repair Supplies
05/03/2022	15072314	01232242	35.69	Other Repair Supplies
05/05/2022	15072471	01232853	231.88	Other Repair Supplies
05/10/2022	15072638	01233648	80.66	Other Repair Supplies
05/12/2022	15072798	01234997	86.05	Other Repair Supplies
05/19/2022	15073198	01236251	77.47	Other Repair Supplies
05/24/2022	15073391	01239310	21.27	Other Repair Supplies
05/26/2022	15073540	01239308	56.47	Other Repair Supplies

Total for Vendor: 0000035599 \$3,364.40

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072448	01236268	474,907.13	Construction Management Costs
05/17/2022	15072985	01238133	123,064.64	Program Management Costs
05/19/2022	15073188	01238939	219,171.24	Project Management Costs

Total for Vendor: 0000025482 \$817,143.01

Vendor Expenditure Report-

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237906	1,602.03	Inventory - PPO
		01237907	5,531.63	Bldg Maintenance Supplies
05/10/2022	00019339	01237904	2,166.81	Inventory - PPO
05/17/2022	00019387	01237905	1,075.17	Inventory - PPO

Total for Vendor: 000000229 \$10,375.64

Vendor: 0000040447/Alive Scan Fingerprinting LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	075799	01238007	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040447 \$300.00

Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072449	01236595	855.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247 \$855.00

Vendor Expenditure Report-

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236597	1,505.00	Bldg Maintenance Supplies
05/05/2022	15072450	01236429	1,498.00	Equipment Non Capitalized
05/10/2022	15072618	01237908	1,249.00	Equipment Non Capitalized

Total for Vendor: 0000023504 \$4,252.00

Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239203	24.62	Bldg Maintenance Supplies
		01239204	151.10	Bldg Maintenance Supplies
		01239205	517.20	Bldg Maintenance Supplies
05/17/2022	00019388	01239202	38.47	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$731.39

Vendor: 0000026545/Alpha Card

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072451	01236617	3,171.08	Equipment Non Capitalized

Total for Vendor: 0000026545 \$3,171.08

Vendor: 0000040302/Alvin Soto

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

Vendor Expenditure Report-

			Amt	
05/05/2022	15072529	01237125	3,400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040302 \$3,400.00

Vendor: 0000040797/Alyssa Speaker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	075862	01242664	2.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040797 \$2.25

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241372	6,400.00	Contracted Student Srvce<=25K
05/24/2022	15073414	01241371	405.41	Contracted Student Srvce<=25K

Total for Vendor: 0000038288 \$6,805.41

Vendor: 0000040247/Amanda Marie Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073236	01239517	250.00	Consultants <=\$25K
05/31/2022	15073736	01242147	2,000.00	Consultants <=\$25K

Total for Vendor: 0000040247 \$2,250.00

Vendor: 0000011484/American Business Bank

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

Vendor Expenditure Report-

			Amt	
		01240778	13,376.58	AP-Payroll Deduction Employer
		01240781	7,952,524.00	AP-Payroll Deduction Employer
		01240784	67,955.84	AP-Payroll Deduction Employer
		01240785	76,020.75	Self Insured H&W Paid Claims
05/05/2022	00003232	01237270	216,417.80	Self Insured H&W Paid Claims
05/12/2022	00003237	01238661	217,370.34	Self Insured H&W Paid Claims
05/19/2022	00003240	01240590	263,066.03	Self Insured H&W Paid Claims
05/20/2022	00003241	01240775	11,017,484.00	AP-Payroll Deduction Employer
05/26/2022	00003243	01242049	209,440.42	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$20,033,655.76

Vendor: 0000018162/American Eagle Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	00019431	01239663	499.00	Supplies

Total for Vendor: 0000018162 \$499.00

Vendor: 0000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072293	01236367	3,993.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$3,993.00

Vendor Expenditure Report-

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236376	520,193.12	Food services
		01238008	326.64	Food services
		01239593	302.65	Food services
		01241451	352.86	Food services
05/03/2022	075786	01235815	253.29	Food services
05/10/2022	075800	01238006	152.83	Food services
05/17/2022	075820	01239033	163.32	Food services
05/19/2022	075831	01239584	163.32	Food services
05/24/2022	075840	01240469	365.42	Food services
05/26/2022	075851	01241450	81.66	Food services

Total for Vendor: 0000014469 \$522,355.11

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236621	34.34	Bldg Maintenance Supplies
		01236623	71.67	Bldg Maintenance Supplies
		01237915	336.88	Bldg Maintenance Supplies
		01237916	109.20	Bldg Maintenance Supplies
		01237917	472.12	Bldg Maintenance Supplies
		01239213	164.62	Bldg Maintenance Supplies
		01239214	9.98	Bldg Maintenance Supplies
		01239215	125.42	Bldg Maintenance Supplies
		01239216	63.33	Bldg Maintenance Supplies
		01239217	37.99	Bldg Maintenance Supplies
		01239218	96.02	Bldg Maintenance Supplies
05/05/2022	15072452	01236433	398.66	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072620	01237914	36.54	Bldg Maintenance Supplies
05/17/2022	15072988	01239211	537.30	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$2,494.07

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072453	01236885	46,014.34	Gas & Electric Service
05/17/2022	15072990	01239227	47,216.50	Gas & Electric Service

Total for Vendor: 0000029106 \$93,230.84

Vendor: 0000040269/Amy and Sean Lastuka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072689	01237771	2,000.00	Contracted Student Srvce<=25K
05/31/2022	15073743	01242067	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040269 \$4,000.00

Vendor: 0000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072501	01236920	8,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000035735 \$8,000.00

Vendor Expenditure Report-

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236930	25,375.04	Bldg Maintenance Supplies
		01236931	3,174.06	Bldg Maintenance Supplies
05/05/2022	15072454	01236929	699.17	Bldg Maintenance Supplies
05/17/2022	15072991	01239171	17.46	Bldg Maintenance Supplies

Total for Vendor: 0000000311 \$29,265.73

Vendor: 0000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072992	01239228	7,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000000317 \$7,000.00

Vendor: 0000040532/Apampa LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073697	01239081	9,855.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040532 \$9,855.00

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236947	417.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236948	6,415.70	Supplies
		01236952	652.35	Supplies
		01236957	3,058.00	Supplies
		01236961	3,997.85	Supplies
		01236967	2,236.39	Equipment Non Capitalized
		01237010	2,482.17	Equipment Non Capitalized
		01237012	460.47	Supplies
		01237015	2,160.00	Supplies
		01237018	47,778.43	Equipment Non Capitalized
		01237021	7,560.00	Supplies
		01237023	1,706.37	Equipment Non Capitalized
		01237027	1,706.37	Equipment Non Capitalized
		01237031	8,531.86	Equipment Non Capitalized
		01237034	1,706.37	Equipment Non Capitalized
		01237036	972.67	Equipment Non Capitalized
		01237038	320.47	Supplies
		01237050	44,365.69	Equipment Non Capitalized
		01237103	9,720.00	Supplies
		01237137	1,706.37	Equipment Non Capitalized
		01237142	1,706.37	Equipment Non Capitalized
		01237143	1,706.37	Equipment Non Capitalized
		01237145	1,706.37	Equipment Non Capitalized
		01237146	6,479.61	Equipment Non Capitalized
		01237148	1,702.36	Supplies
		01237150	672.36	Supplies
		01237378	1,017.00	Supplies
		01237380	5,172.58	Equipment Non Capitalized
		01237383	1,188.17	Equipment Non Capitalized
		01237384	239.00	Supplies
		01237422	1,511.42	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237424	340.47	Supplies
		01237428	972.67	Equipment Non Capitalized
		01237430	320.47	Supplies
		01237433	1,295.92	Equipment Non Capitalized
		01237436	340.47	Supplies
		01237438	1,295.92	Equipment Non Capitalized
		01237440	340.47	Furniture <\$500
		01237565	268.30	Supplies
		01237566	184.26	Supplies
05/05/2022	15072455	01236946	978.52	Supplies
05/10/2022	15072621	01237122	10,238.24	Equipment Non Capitalized
05/17/2022	15072993	01237376	3,887.77	Equipment Non Capitalized

Total for Vendor: 0000000321 \$191,519.62

Vendor: 000040321/APR Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073189	01239781	31,670.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000040321 \$31,670.15

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236245	4,752.00	Bldg Plans/Architect Fees
		01236247	382,029.55	Bldg Plans/Architect Fees
		01236248	2,898.00	Bldg Plans/Architect Fees
		01236262	4,729.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01236265	461.34	Construction Testing
		01236322	246,445.03	Bldg Plans/Architect Fees
		01236355	13,396.80	Bldg Plans/Architect Fees
		01238138	11,939.00	Bldg Plans/Architect Fees
		01238647	33,078.16	Bldg Plans/Architect Fees
		01238649	20,003.92	Bldg Plans/Architect Fees
		01238650	217.60	Bldg Plans/Architect Fees
		01241852	28,308.62	Bldg Plans/Architect Fees
		01241854	6,600.00	Bldg Plans/Architect Fees
05/05/2022	15072456	01236242	2,232.00	Bldg Plans/Architect Fees
05/17/2022	15072995	01238136	5,149.50	Bldg Plans/Architect Fees
05/19/2022	15073190	01238645	263.50	Bldg Plans/Architect Fees
05/26/2022	15073533	01241850	31,572.56	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$794,076.58

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236837	2,285.46	Supplies
		01236838	5,844.98	Equipment Non Capitalized
		01236852	826.48	Supplies
		01236866	1,852.73	Equipment Non Capitalized
		01236867	1,013.92	Equipment Non Capitalized
		01236868	2,027.84	Equipment Non Capitalized
		01236869	2,551.25	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01236871	2,402.48	Supplies
		01236872	2,770.69	Supplies
		01235634	567.07	Supplies
		01239209	2,449,295.55	Capital Contracted Svcs/Other
		01239210	3,136,383.90	Capital Contracted Svcs/Other
		01239212	734,514.30	Capital Contracted Svcs/Other
	15072996	01236833	2,221.66	Equipment Non Capitalized
		01239276	546.85	Supplies
		01239277	543.81	Supplies
		01239278	5,217.30	Equipment Non Capitalized
		01239280	82.37	Supplies
		01239282	1,013.92	Equipment Non Capitalized
		01239283	5,605.16	Permanent Equipment (Capital)
		01239284	5,605.16	Permanent Equipment (Capital)
		01239285	5,605.16	Permanent Equipment (Capital)
		01239287	5,605.16	Permanent Equipment (Capital)
05/05/2022	15072457	01236240	609,290.00	Equipment Non Capitalized
05/10/2022	15072622	01230513	6,489.52	Furniture <\$500
05/17/2022	15072972	01239207	1,983,267.00	Capital Contracted Svcs/Other
05/26/2022	15073521	01241518	2,279,189.25	Capital Contracted Svcs/Other

Total for Vendor: 0000000329 \$11,252,618.97

Vendor: 000040151/Arrowhead Engineered Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239758	431.00	Bldg Maintenance Supplies
05/10/2022	15072744	01237910	133.30	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072879	01237678	316.30	Inventory - PPO
05/19/2022	15073282	01239757	428.72	Inventory - PPO
05/26/2022	15073635	01241601	71.14	Inventory - PPO
05/31/2022	15073780	01242360	20.42	Inventory - PPO

Total for Vendor: 0000040151 \$1,400.88

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072998	01239328	10,200.00	Consultants <=\$25K

Total for Vendor: 0000021203 \$10,200.00

Vendor: 0000002785/Arts Education Connection San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072790	01238570	5,575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$5,575.00

Vendor: 0000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236327	1,162.62	SpecEd Tuition NonPubSchl>\$25K
		01236328	453.48	SpecEd Tuition NonPubSchl>\$25K
05/03/2022	15072295	01236326	24,261.12	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006216 \$25,877.22

Vendor Expenditure Report-

Vendor: 000000342/ASHA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072989	01239221	203.92	Supplies

Total for Vendor: 000000342 \$203.92

Vendor: 0000023593/Asian Journal Publications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237651	300.00	Capital Contracted Svcs/Other
		01237652	300.00	Capital Contracted Svcs/Other
		01237653	300.00	Capital Contracted Svcs/Other
05/10/2022	15072623	01237650	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$1,200.00

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01219426	18,834.25	Bldgs and Improvement of Bldgs
		01219427	140.40	Bldgs and Improvement of Bldgs
		01219428	14,423.26	Bldgs and Improvement of Bldgs
		01221724	20,346.04	Bldgs and Improvement of Bldgs
		01221726	1,275.00	Bldgs and Improvement of Bldgs
		01224791	1,018.50	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01224792	18,962.87	Bldgs and Improvement of Bldgs
		01224793	875.86	Bldgs and Improvement of Bldgs
		01224794	8,613.91	Bldgs and Improvement of Bldgs
05/05/2022	15072459	01219425	820.49	Bldgs and Improvement of Bldgs
05/19/2022	075832	01239595	72.11	Telephone Svc - Additional

Total for Vendor: 0000006318 \$85,382.69

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235673	0.00	Supplies
		01235674	0.00	Supplies
		01235678	0.00	Furniture <\$500
		01235679	0.00	Furniture <\$500
		01235683	0.00	Supplies
		01235688	0.00	Supplies
		01237882	3,678.33	Telephone Service Cell Phones
		01237884	44.33	Telephone Service Cell Phones
		01237885	44.07	Telephone Service Cell Phones
		01237886	44.03	Telephone Service Cell Phones
		01234263	61.44	Furniture <\$500
		01234266	61.44	Furniture <\$500
		01234456	249.99	Supplies
05/05/2022	15072458	01236840	195.49	Supplies
05/12/2022	15072791	01235669	0.00	Supplies
05/12/2022	15072792	01232196	110.44	Supplies
05/24/2022	15073377	01240937	148.14	Telephone Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
05/26/2022	075852	01241452	369.76	Telephone Service Cell Phones

Total for Vendor: 000000226 \$5,007.46

Vendor: 000039778/AthLEAD Advantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072999	01239326	5,123.25	Consultants <=\$25K

Total for Vendor: 000039778 \$5,123.25

Vendor: 000035304/Athletic Trading Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073069	01239273	86.09	Supplies

Total for Vendor: 000035304 \$86.09

Vendor: 000039641/Atlas Technical Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236358	16,246.20	Construction Testing
		01236359	40,773.50	Construction Testing
		01236360	5,716.50	Construction Testing
		01242169	178.00	Construction Testing
05/05/2022	15072460	01236356	795.00	Construction Testing
05/12/2022	15072793	01237851	300.00	Construction Testing
05/31/2022	15073683	01242168	20,446.00	Construction Testing

Total for Vendor: 000039641 \$84,455.20

Vendor Expenditure Report-

Vendor: 0000036585/Atul Kumar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073434	01237811	1,464.00	Supplies

Total for Vendor: 0000036585 \$1,464.00

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238338	56,125.59	Bldg Plans/Architect Fees
		01238339	6,062.00	Bldg Plans/Architect Fees
		01238340	16,210.00	Bldg Plans/Architect Fees
		01238341	181,181.50	Bldg Plans/Architect Fees
		01240803	111,349.00	Bldg Plans/Architect Fees
		01241220	605.00	Bldg Plans/Architect Fees
		01241221	91,957.08	Bldg Plans/Architect Fees
05/03/2022	15072296	01235126	37,779.04	Bldg Plans/Architect Fees
05/05/2022	15072462	01236361	118,801.02	Bldg Plans/Architect Fees
05/17/2022	15073000	01238337	39,059.81	Bldg Plans/Architect Fees
05/26/2022	15073534	01240801	6,712.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$665,842.54

Vendor Expenditure Report-

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	00019436	01240490	307.09	Contracted Svcs Less Than \$25K

Total for Vendor: 000000387 \$307.09

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236453	181.67	Supplies
		01236462	4,307.85	Equipment Non Capitalized
		01236463	10,365.27	Supplies
		01237837	344.58	Supplies
		01237840	344.59	Supplies
		01237842	2,412.09	Supplies
		01237858	817.57	Supplies
		01237861	355.47	Supplies
		01239231	6,974.98	Equipment Non Capitalized
		01239233	1,849.00	Equipment Non Capitalized
		01239261	526.05	Furniture <\$500
		01240968	135.66	Supplies
		01240969	2,604.86	Supplies
		01240970	688.52	Supplies
05/05/2022	15072463	01236447	4,862.16	Supplies
05/10/2022	15072625	01236465	322.17	Supplies
05/17/2022	15073002	01239224	4,062.49	Equipment Non Capitalized
05/19/2022	15073191	01237864	1,385.14	Equipment Non Capitalized
05/24/2022	15073378	01240967	1,562.36	Supplies
05/31/2022	15073685	01240972	1,610.86	Supplies

Total for Vendor: 0000002982 \$45,713.34

Vendor Expenditure Report-

Vendor: 0000039027/Balestreri Potocki & Holmes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238712	5,130.20	Contracted Svcs Legal
		01238714	10,470.00	Contracted Svcs Legal
		01238734	2,560.00	Contracted Svcs Legal
		01238736	232.50	Contracted Svcs Legal
		01238737	2,016.00	Contracted Svcs Legal
05/17/2022	15073003	01238705	6,600.60	Contracted Svcs Legal

Total for Vendor: 0000039027 \$27,009.30

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072298	01235864	52,275.00	LeaseLeaseBack
		01125357	16,076.35	LeaseLeaseBack
		01125915	25,892.00	LeaseLeaseBack
		01128725	699.10	LeaseLeaseBack
		01136232	12,695.10	LeaseLeaseBack
		01137567	1,348.70	LeaseLeaseBack
		01139461	7,257.07	LeaseLeaseBack
		01142336	9,382.85	LeaseLeaseBack
		01154491	9,398.65	LeaseLeaseBack
		01158719	7,069.20	LeaseLeaseBack
		01161527	17,773.70	LeaseLeaseBack
		01165311	9,118.85	LeaseLeaseBack
		01166835	4,809.35	LeaseLeaseBack
		01169741	5,507.90	LeaseLeaseBack
		01182164	2,993.95	LeaseLeaseBack
		01195860	8,750.55	LeaseLeaseBack
		01222914	681.50	LeaseLeaseBack
	15072430	01149643	13,727.55	LeaseLeaseBack
		01236547	2,207,320.00	LeaseLeaseBack
		01236865	866,424.15	LeaseLeaseBack
		01238942	8,050.00	LeaseLeaseBack
		01239523	866,270.45	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239526	325,226.85	LeaseLeaseBack
		01239528	22,475.45	LeaseLeaseBack
05/03/2022	15072297	01235867	5,326,636.75	LeaseLeaseBack
05/05/2022	15072427	01119303	13,375.00	LeaseLeaseBack
05/10/2022	15072626	01236519	7,671.25	LeaseLeaseBack
05/19/2022	15073192	01238651	68,125.00	LeaseLeaseBack
05/26/2022	15073535	01241178	3,543,046.20	LeaseLeaseBack

Total for Vendor: 0000034393 \$13,460,078.47

Vendor: 000019069/Banyan Tree Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236239	4,894.24	SpecEd Tuition NonPubSchl>\$25K
		01236241	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236243	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01236244	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236246	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01236249	4,894.24	SpecEd Tuition NonPubSchl>\$25K
		01236250	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01236253	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236256	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236273	6,423.69	SpecEd Tuition NonPubSchl>\$25K
		01236275	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236277	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01236278	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236280	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01236282	5,506.02	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236283	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236284	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236285	6,729.58	SpecEd Tuition NonPubSchl>\$25K
		01236286	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01236287	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01236289	3,976.57	SpecEd Tuition NonPubSchl>\$25K
		01236291	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01236292	6,729.58	SpecEd Tuition NonPubSchl>\$25K
		01238000	1,171.96	Contracted Student Srvice<=25K
		01238001	857.36	Contracted Student Srvice<=25K
05/03/2022	15072299	01236238	3,976.57	SpecEd Tuition NonPubSchl>\$25K
05/10/2022	15072613	01237999	767.36	Contracted Student Srvice<=25K

Total for Vendor: 0000019069 \$136,164.72

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236482	14.42	Supplies
		01236488	34.46	Supplies
		01236491	1,022.33	Supplies
		01236492	279.29	Supplies
		01236506	7,344.24	Supplies
		01236510	364.03	Supplies
		01238290	1,520.70	Supplies
		01238292	481.00	Supplies
		01238293	236.88	Supplies
		01238294	844.76	Supplies
		01238296	1,484.82	Supplies
		01240974	1,521.91	Supplies
		01240975	1,131.86	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240976	1,520.57	Supplies
		01242196	86.96	Supplies
		01242197	448.32	Supplies
		01242198	1,635.95	Supplies
		01242199	1,287.00	Supplies
		01242200	1,141.73	Supplies
		01242201	2,023.38	Supplies
		01242204	1,884.59	Supplies
		01242207	1,569.05	Supplies
		01242208	18.95	Supplies
		01242457	334.52	Supplies
		01242466	334.53	Supplies
05/03/2022	00019285	01236474	1,092.48	Supplies
05/05/2022	00019317	01236486	3,879.00	Supplies
05/10/2022	15072614	01236499	1,312.88	Supplies
05/12/2022	00019366	01238289	854.42	Supplies
05/17/2022	00019389	01239274	18,329.35	Supplies
05/24/2022	00019437	01240973	2,398.40	Supplies
05/31/2022	00019486	01242194	916.36	Supplies

Total for Vendor: 0000000405 \$57,349.14

Vendor: 0000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236365	2,095.00	Construction Testing
05/05/2022	15072506	01236364	50,379.00	Construction Testing
05/12/2022	15072849	01237601	6,295.00	Construction Testing

Total for Vendor: 0000033147 \$58,769.00

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238671	8,000.00	LeaseLeaseBack
05/19/2022	15073193	01238653	2,010.00	LeaseLeaseBack

Vendor Expenditure Report-

Total for Vendor: 0000030477 \$10,010.00

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237868	634.65	Equipment Non Capitalized
		01237869	815.67	Equipment Non Capitalized
		01238302	226.49	Bldg Maintenance Supplies
05/10/2022	00019356	01237867	5,473.70	Equipment Non Capitalized
05/12/2022	00019381	01238300	535.52	Bldg Maintenance Supplies
05/24/2022	00019461	01240977	232.74	Bldg Maintenance Supplies
05/31/2022	00019502	01242468	374.97	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$8,293.74

Vendor: 0000038083/Bayes Achievement Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072300	01236302	4,766.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038083 \$4,766.00

Vendor: 000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073687	01242210	2,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006777 \$2,250.00

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239299	998.78	Supplies
		01239311	98.76	Supplies
		01242213	3,692.29	Furniture <\$500
		01242214	2,461.53	Furniture <\$500
		01242215	6,153.82	Furniture <\$500
		01242217	3,692.29	Furniture <\$500
		01242218	2,871.78	Furniture <\$500
		01242219	1,144.05	Supplies
		01242221	820.51	Furniture <\$500
		01242224	1,641.02	Contracted Svcs Less Than \$25K
		01242230	1,641.02	Contracted Svcs Less Than \$25K
		01242232	820.51	Contracted Svcs Less Than \$25K
		01242233	1,230.76	Contracted Svcs Less Than \$25K
		01242234	381.35	Supplies
		01242235	1,525.40	Supplies
		01242236	1,144.05	Supplies
		01242237	2,288.10	Supplies
05/05/2022	15072466	01236517	102.37	Supplies
05/10/2022	15072627	01237979	280.00	Contracted Svcs Less Than \$25K
05/17/2022	15073004	01239297	428.05	Supplies
05/31/2022	15073688	01242212	4,102.55	Furniture <\$500

Total for Vendor: 000003807 \$37,518.99

Vendor: 0000040747/Beatriz Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073235	01239547	650.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040747 \$650.00

Vendor Expenditure Report-

Vendor: 0000040455/Bellwether Media Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073689	01242153	3,879.77	Supplies

Total for Vendor: 0000040455 \$3,879.77

Vendor: 0000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072301	01235075	3,820.99	Supplies
05/10/2022	15072628	01236528	781.42	Supplies
05/17/2022	15073005	01236527	4,400.42	Supplies

Total for Vendor: 0000004577 \$9,002.83

Vendor: 0000040800/Bernard Wright

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	002817	01242689	302.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040800 \$302.91

Vendor Expenditure Report-

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235081	943.89	Supplies
	15072303	01233894	469.26	Supplies
		01237877	284.89	Supplies
05/03/2022	15072302	01235080	18,405.86	Supplies
05/10/2022	15072630	01233893	280.40	Supplies
05/24/2022	15073381	01238320	700.44	Supplies
05/26/2022	15073537	01237875	12,024.90	Equipment Non Capitalized

Total for Vendor: 0000018869 \$33,109.64

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073194	01239301	246.54	Supplies

Total for Vendor: 0000017720 \$246.54

Vendor: 0000026212/Best Plumbing Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072631	01235084	1,074.63	Inventory - PPO

Total for Vendor: 0000026212 \$1,074.63

Vendor: 0000023368/Beverly Lytwyn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	002813	01241341	256.00	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000023368 \$256.00

Vendor: 0000036343/Beynon Sports Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073195	01235563	3,990.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036343 \$3,990.00

Vendor: 0000040803/BGA Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242470	680.00	Contracted Student Srvce<=25K
		01242471	1,100.00	Contracted Student Srvce<=25K
05/31/2022	15073739	01242469	1,860.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040803 \$3,640.00

Vendor: 0000019757/Blue Violet Networks, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073383	01240979	800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019757 \$800.00

Vendor: 0000037652/Bocon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235894	8,300.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072306	01235891	8,300.00	Contracted Svcs > \$25K

Total for Vendor: 0000037652 \$16,600.00

Vendor: 0000010457/Bondlogistix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242679	3,250.00	Consultants <=\$25K
		01242680	2,250.00	Consultants <=\$25K
		01242691	3,000.00	Consultants <=\$25K
		01242693	3,250.00	Consultants <=\$25K
05/03/2022	15072305	01235888	3,000.00	Consultants <=\$25K
05/31/2022	15073691	01242676	3,000.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$17,750.00

Vendor: 0000000460/Bound To Stay Bound Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240981	2,567.47	Supplies
05/24/2022	00019438	01240980	3,120.34	Supplies

Total for Vendor: 0000000460 \$5,687.81

Vendor: 0000038526/Boys to Men Mentoring Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240983	1,250.00	Contracted Svcs Less Than \$25K
		01240984	5,000.00	Contracted Svcs Less Than \$25K
05/24/2022	15073384	01240982	1,250.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038526 \$7,500.00

Vendor: 0000001670/Brady Industries of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242080	2,693.75	Equipment Non Capitalized
05/03/2022	00019289	01236452	245.32	Custodial Supplies
05/12/2022	15072845	01238377	4,445.77	Equipment Non Capitalized
05/31/2022	15073753	01242079	2,693.75	Equipment Non Capitalized

Total for Vendor: 0000001670 \$10,078.59

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	00019380	01238353	1,596.00	Software License
05/24/2022	00019460	01240985	4,486.25	Software License

Total for Vendor: 0000011019 \$6,082.25

Vendor: 0000040782/Brandi Gilsinger and/or Ivan Gilsinger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073424	01240608	950.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040782 \$950.00

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236505	134.00	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236507	80.00	Lease of Equipment
05/05/2022	15072497	01236503	84.00	Lease of Equipment

Total for Vendor: 0000037607 \$298.00

Vendor: 0000040769/Breanna Ormonde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2022	15072898	01239012	7,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040769 \$7,500.00

Vendor: 0000039554/Brightside Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072634	01237446	5,200.00	Litigation/Settlement <\$25K
05/17/2022	15073007	01239080	4,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039554 \$9,200.00

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073386	01240987	958.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$958.06

Vendor Expenditure Report-

Vendor: 000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072469	01236544	650.00	Contracted Svcs Legal

Total for Vendor: 000003959 \$650.00

Vendor: 000040121/BSCS Science Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237431	656.00	Contracted Svcs > \$25K
05/10/2022	15072635	01237426	1,830.00	Contracted Svcs > \$25K

Total for Vendor: 000040121 \$2,486.00

Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235912	220.89	Supplies
		01235915	2,223.35	Supplies
		01235919	2,152.23	Supplies
		01235922	2,152.23	Supplies
		01235925	2,152.23	Supplies
		01235929	2,223.35	Supplies
		01236115	3,448.00	Supplies
		01236117	3,275.60	Supplies
		01236118	2,612.94	Supplies
		01236119	888.94	Supplies
		01236120	2,719.38	Supplies
		01237890	204.73	Supplies
		01237892	2,619.87	Supplies
		01237895	1,228.37	Supplies
		01238357	4,385.43	Supplies
		01238515	2,146.78	Supplies
	15072794	01235117	21,440.83	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240989	2,421.61	Supplies
		01240990	2,619.87	Supplies
		01240991	2,619.87	Supplies
		01240992	51.72	Supplies
		01240993	2,619.87	Supplies
		01240994	2,619.87	Supplies
		01240995	2,619.87	Supplies
		01240996	2,619.87	Supplies
		01240997	530.13	Supplies
		01240998	853.39	Supplies
		01240999	387.90	Supplies
		01241000	3,801.43	Supplies
		01241001	204.73	Supplies
		01241002	2,801.50	Equipment Non Capitalized
		01241003	554.91	Equipment Non Capitalized
		01241004	4,310.00	Equipment Non Capitalized
		01241005	1,724.00	Supplies
		01241006	11,595.04	Supplies
		01241007	5,902.55	Supplies
		01241375	8,723.44	Permanent Equipment (Capital)
05/03/2022	00019312	01235907	2,208.53	Supplies
05/05/2022	00019335	01236549	1,609.78	Supplies
05/10/2022	00019360	01237475	395.89	Supplies
05/12/2022	00019385	01238354	364.20	Supplies
05/24/2022	00019464	01240988	51.72	Supplies

Total for Vendor: 0000027376 \$120,306.84

Vendor: 0000035410/Bulk Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072308	01235935	10,794.30	Supplies
05/24/2022	15073387	01241008	881.72	Supplies

Total for Vendor: 0000035410 \$11,676.02

Vendor Expenditure Report-

Vendor: 0000037919/Bullseye LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072309	01236305	4,800.00	Software License

Total for Vendor: 0000037919 \$4,800.00

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072310	01235573	29,738.80	Bldgs and Improvement of Bldgs
05/12/2022	15072796	01238054	29,199.74	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$58,938.54

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073549	01240807	9,233.05	Capital Fees/Other

Total for Vendor: 0000024269 \$9,233.05

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	00019318	01236493	285.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$285.00

Vendor Expenditure Report-

Vendor: 0000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232704	678.17	Other Repair Supplies
		01233433	2,372.93	Other Repair Supplies
		01233828	230.48	Other Repair Supplies
		01233434	1,141.94	Other Repair Supplies
		01233436	145.48	Other Repair Supplies
		01236252	224.66	Other Repair Supplies
		01234467	400.27	Other Repair Supplies
		01235001	588.23	Other Repair Supplies
		01235003	130.11	Other Repair Supplies
		01241592	914.40	Other Repair Supplies
		01241594	3,966.06	Other Repair Supplies
		01241609	434.57	Other Repair Supplies
05/03/2022	15072311	01232505	104.09	Other Repair Supplies
05/05/2022	15072470	01232706	415.38	Other Repair Supplies
05/10/2022	15072636	01234466	868.86	Other Repair Supplies
05/12/2022	15072797	01235985	1,437.71	Other Repair Supplies
05/17/2022	15073008	01235984	222.04	Other Repair Supplies
05/26/2022	15073539	01241597	161.56	Other Repair Supplies
05/31/2022	15073692	01241590	680.84	Other Repair Supplies

Total for Vendor: 0000039634 \$15,117.78

Vendor Expenditure Report-

Vendor: 0000040499/Cal-Lift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073388	01239560	49,917.35	Permanent Equipment (Capital)

Total for Vendor: 0000040499 \$49,917.35

Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073389	01240800	392.00	Fingerprint Processing

Total for Vendor: 000006225 \$392.00

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073177	01238638	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$3,600.00

Vendor: 0000039296/Calstart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239563	49,088.33	Contracted Svcs Less Than \$25K
05/19/2022	15073197	01239561	60,901.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039296 \$109,989.91

Vendor Expenditure Report-

Vendor: 000003872/Canyon Hills High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073390	01240509	162.00	Dues - Other

Total for Vendor: 000003872 \$162.00

Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072313	01233439	1,242.58	Other Repair Supplies

Total for Vendor: 0000037898 \$1,242.58

Vendor: 0000040250/Carnegie Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073693	01239627	1,260.00	Supplies

Total for Vendor: 0000040250 \$1,260.00

Vendor: 0000040804/Carol Abbasher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	002823	01242717	334.58	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040804 \$334.58

Vendor: 000000622/Carolina Biological Supply

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

Vendor Expenditure Report-

			Amt	
		01239668	2,819.90	Supplies
		01239681	79.59	Supplies
		01239881	714.03	Supplies
		01241161	138.68	Supplies
		01241169	1,522.96	Supplies
		01241176	323.17	Supplies
		01241177	66.29	Supplies
05/19/2022	00019414	01239666	100.50	Supplies
05/24/2022	00019439	01241160	534.18	Supplies
05/26/2022	00019466	01241829	290.83	Supplies

Total for Vendor: 0000000622 \$6,590.13

Vendor: 000040794/Carolyn Hayes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	002815	01242045	605.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000040794 \$605.82

Vendor: 000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072472	01237156	17,620.89	Vehicles, New (Cap)

Total for Vendor: 000000626 \$17,620.89

Vendor: 000034220/CC IMEX

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072807	01238384	1,803.74	Supplies

Total for Vendor: 000034220 \$1,803.74

Vendor Expenditure Report-

Vendor: 000000572/CDE-PCA 0663-83888

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072973	01239306	16,767.41	Due To Grantor Governments

Total for Vendor: 000000572 \$16,767.41

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236495	407.30	Supplies
		01236496	28.35	Supplies
		01239076	-837.65	Equipment Non Capitalized
		01239078	68.09	Supplies
		01240819	120.73	Supplies
		01240820	222.46	Supplies
		01240823	1,207.49	Equipment Non Capitalized
		01240824	3,677.27	Supplies
		01240829	70,560.00	Software License
		01241179	1,597.58	Equipment Non Capitalized
		01241181	152.12	Equipment Non Capitalized
		01241185	193.88	Furniture <\$500
		01241194	362.20	Supplies
		01241258	290.84	Bldg Maintenance Supplies
		01240821	889.84	Supplies
		01242052	1,420.44	Equipment Non Capitalized
		01242068	561.70	Bldg Maintenance Supplies
		01242082	110.50	Bldg Maintenance Supplies
		01242083	410.55	Bldg Maintenance Supplies
		01242348	565.69	Supplies
		01242672	-615.47	Equipment Non Capitalized
		01242695	-2.80	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072315	01235340	103.67	Supplies
05/24/2022	15073392	01235833	1,250.00	Software Purchase
05/31/2022	15073694	01239077	1,260.68	Supplies

Total for Vendor: 0000004481 \$84,005.46

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072316	01236380	8,223.48	Supplies

Total for Vendor: 0000003000 \$8,223.48

Vendor: 0000009997/Central Dispatch, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073199	01239867	12,827.00	Contracted Svcs > \$25K
05/24/2022	15073393	01240511	13,871.50	Contracted Svcs > \$25K

Total for Vendor: 0000009997 \$26,698.50

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233446	3,103.20	Bldg Maintenance Supplies
		01233447	527.98	Bldg Maintenance Supplies
05/05/2022	15072473	01233444	527.98	Bldg Maintenance Supplies
05/10/2022	15072639	01234445	9,880.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000000650 \$14,039.16

Vendor: 0000040530/Chantal Davis and Adam Loatman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073405	01240549	378.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040530 \$378.00

Vendor: 000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073541	01241622	891.83	Supplies

Total for Vendor: 000006227 \$891.83

Vendor: 0000040766/Christine Delacruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	075810	01238579	23.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040766 \$23.50

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240516	109,120.50	Water & Sewer Service
		01240520	37,844.45	Water & Sewer Service
		01240559	82.03	Water & Sewer Service
		01240560	5,146.55	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01240561	9,371.02	Water & Sewer Service
		01240562	8,564.41	Water & Sewer Service
		01240563	1,934.46	Water & Sewer Service
05/05/2022	15072474	01233833	645.16	Water & Sewer Service
05/24/2022	15073395	01240515	164,728.61	Water & Sewer Service
05/31/2022	15073695	01239130	250.40	Water & Sewer Service

Total for Vendor: 0000006230 \$337,687.59

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241262	1,657.00	Bldg Maintenance Supplies
05/03/2022	15072317	01236237	20,389.40	Contracted Svcs > \$25K
05/24/2022	15073394	01240851	48,019.36	License And Fees

Total for Vendor: 000000700 \$70,065.76

Vendor: 0000036099/Claire Marie Mallory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073468	01240545	400.00	Consultants <=\$25K

Total for Vendor: 0000036099 \$400.00

Vendor: 0000006234/Clairemont Sr. High School ASB

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

Vendor Expenditure Report-

			Amt	
		01239236	9,512.42	Rental of Facilities
05/17/2022	15073011	01239235	3,241.20	Consultants <=\$25K
05/31/2022	15073696	01242120	1,115.95	Consultants <=\$25K

Total for Vendor: 0000006234 \$13,869.57

Vendor: 0000037968/Clarion Commercial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073012	01235986	9,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037968 \$9,950.00

Vendor: 0000040220/Clarity Lab Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073542	01241812	22,990.00	Contracted Svcs > \$25K

Total for Vendor: 0000040220 \$22,990.00

Vendor: 0000014398/Claudia A Snider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073487	01240900	92.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014398 \$92.48

Vendor Expenditure Report-

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239307	270.00	Contracted Student Srvce<=25K
		01239315	720.00	Contracted Student Srvce<=25K
		01239318	262.50	Contracted Student Srvce<=25K
		01239320	240.00	Contracted Student Srvce<=25K
		01239323	120.00	Contracted Student Srvce<=25K
		01239324	135.00	Contracted Student Srvce<=25K
		01241255	270.00	Contracted Student Srvce<=25K
		01241252	720.00	Contracted Student Srvce<=25K
		01241257	480.00	Contracted Student Srvce<=25K
05/17/2022	15073013	01239286	495.00	Contracted Student Srvce<=25K
05/24/2022	15073397	01241254	540.00	Contracted Student Srvce<=25K
05/26/2022	15073543	01241251	105.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$4,357.50

Vendor: 0000040327/Clubcorp USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072629	01237403	625.00	Dues - Other

Total for Vendor: 0000040327 \$625.00

Vendor Expenditure Report-

Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073409	01240930	6,000.00	Contracted Svcs Less Than \$25K
05/24/2022	15073408	01240850	2,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027069 \$8,250.00

Vendor: 0000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073203	01236232	311.69	Supplies
05/24/2022	15073398	01236851	304.92	Supplies

Total for Vendor: 0000000730 \$616.61

Vendor: 0000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073014	01236382	27.93	Supplies

Total for Vendor: 0000005775 \$27.93

Vendor: 0000034805/CodeHS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073015	01234495	4,500.00	Software License

Total for Vendor: 0000034805 \$4,500.00

Vendor Expenditure Report-

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240805	282.00	Contracted Svcs Less Than \$25K
05/26/2022	15073544	01240804	799.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$1,081.50

Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236350	400.00	Tests In Classroom
05/03/2022	15072289	01236349	400.00	Tests In Classroom
05/05/2022	15072439	01236545	892.00	Tests In Classroom

Total for Vendor: 0000002825 \$1,692.00

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073698	01239141	30.64	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$30.64

Vendor: 0000036893/Commercial Scaffolding of Ca Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073545	01241433	980.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036893 \$980.00

Vendor Expenditure Report-

Vendor: 000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	00019440	01240591	66,767.29	Supplies

Total for Vendor: 000000745 \$66,767.29

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240595	4,388.93	Equipment Non Capitalized
05/24/2022	15073474	01240767	234.36	Supplies
05/26/2022	15073619	01240594	4,388.93	Equipment Non Capitalized

Total for Vendor: 000002118 \$9,012.22

Vendor: 0000038060/Community Transition Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236281	4,998.00	SpecEd Tuition NonPubSchl>\$25K
		01236288	5,292.00	SpecEd Tuition NonPubSchl>\$25K
		01236290	4,998.00	SpecEd Tuition NonPubSchl>\$25K
05/03/2022	15072318	01236279	882.00	SpecEd Tuition NonPubSchl>\$25K
05/17/2022	15073016	01239267	4,998.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038060 \$21,168.00

Vendor Expenditure Report-

Vendor: 000022174/Competitive Edge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073399	01241202	2,006.47	Equipment Non Capitalized

Total for Vendor: 000022174 \$2,006.47

Vendor: 000039817/Computing Technology Industry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073204	01239872	7,660.00	Supplies

Total for Vendor: 000039817 \$7,660.00

Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075821	01239005	43,646.40	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$43,646.40

Vendor: 000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234454	6,184.49	Equipment Non Capitalized
		01234455	14,714.81	Furniture <\$500
		01234457	554.60	Furniture <\$500
05/10/2022	15072642	01234452	924.33	Furniture <\$500

Total for Vendor: 000025228 \$22,378.23

Vendor Expenditure Report-

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236498	65.62	Bldg Maintenance Supplies
05/05/2022	00019329	01236497	872.78	Inventory - PPO
05/19/2022	00019426	01239877	3,459.85	Bldg Maintenance Supplies
05/24/2022	00019458	01240832	123.87	Bldg Maintenance Supplies
05/31/2022	00019497	01242131	56.25	Bldg Maintenance Supplies

Total for Vendor: 000006403 \$4,578.37

Vendor: 000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073017	01238135	71,281.00	Building Inspection Costs

Total for Vendor: 000036199 \$71,281.00

Vendor: 000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238945	265.00	Construction Testing
		01239257	1,992.00	Construction Testing
05/19/2022	15073205	01238944	10,269.50	Construction Testing
05/26/2022	15073547	01241885	220.00	Construction Testing

Total for Vendor: 000027016 \$12,746.50

Vendor Expenditure Report-

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072799	01237633	36,732.00	Building Inspection Costs

Total for Vendor: 0000036194 \$36,732.00

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242379	1,350.00	Capital Contracted Svcs/Other
05/31/2022	15073699	01242378	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$2,250.00

Vendor: 0000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	00019405	01239177	1,361.50	Supplies

Total for Vendor: 0000007212 \$1,361.50

Vendor: 0000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	075842	01241284	4,130.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017826 \$4,130.22

Vendor Expenditure Report-

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073018	01239275	1,916.60	Contracted Svcs Less Than \$25K
05/24/2022	15073400	01239263	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$3,833.20

Vendor: 0000040089/Country Montessori School of Poway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072320	01232480	3,510.00	Contracted Svcs > \$25K
05/31/2022	15073700	01239800	6,502.50	Contracted Svcs > \$25K

Total for Vendor: 0000040089 \$10,012.50

Vendor: 0000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236331	989.00	License And Fees
		01236332	752.00	License And Fees
		01236334	910.00	License And Fees
05/03/2022	15072321	01236293	1,147.00	License And Fees
05/03/2022	15072322	01235989	547.00	License And Fees
05/03/2022	15072283	01236236	50.00	Contracted Svcs Less Than \$25K
05/10/2022	075801	01238009	404.00	License And Fees

Total for Vendor: 0000000801 \$4,799.00

Vendor: 0000003482/Cox Communications

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

Vendor Expenditure Report-

			Amt	
		01239401	56,178.30	Telephone Svc - Standard Alloc
		01239590	102,053.48	Telephone Data com Lines
05/24/2022	15073401	01239399	42.64	Other Communications

Total for Vendor: 0000003482 \$158,274.42

Vendor: 000023595/Crown Awards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073701	01239230	857.63	Supplies

Total for Vendor: 0000023595 \$857.63

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236342	7,251.52	Supplies
		01240843	200.40	Supplies
05/03/2022	00019286	01236341	289.26	Supplies
05/24/2022	00019441	01240842	20,490.00	Software License

Total for Vendor: 000000838 \$28,231.18

Vendor: 000000524/Curtis G Conyers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072640	01233836	433.54	Other Repair Supplies

Total for Vendor: 000000524 \$433.54

Vendor Expenditure Report-

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232509	1,231.04	Supplies
		01232510	705.76	Supplies
		01234664	1,301.62	Supplies
		01234667	1,163.70	Supplies
		01234668	565.69	Supplies
		01234670	86.20	Supplies
		01234671	156.24	Supplies
		01234675	209.01	Supplies
		01234676	107.75	Supplies
		01234677	243.52	Supplies
		01234678	481.64	Supplies
		01234679	183.18	Supplies
		01234681	372.82	Supplies
		01234682	1,269.30	Supplies
		01234684	788.73	Supplies
		01234727	2,172.24	Supplies
		01234730	1,465.40	Supplies
		01235009	905.10	Supplies
		01235343	1,732.62	Supplies
		01236398	641.11	Supplies
		01234729	5,068.56	Supplies
		01236812	1,163.70	Supplies
		01236401	943.89	Supplies
		01240584	1,280.07	Supplies
		01240585	4,536.28	Supplies
		01240586	45.79	Supplies
		01240588	243.52	Supplies
		01240589	1,180.94	Supplies
		01241399	349.11	Supplies
		01241400	674.52	Supplies
05/03/2022	15072323	01232507	313.55	Supplies
05/05/2022	15072476	01234673	1,635.65	Supplies
05/10/2022	15072643	01233546	754.25	Supplies
05/12/2022	15072801	01234058	53.88	Supplies
05/19/2022	15073206	01235478	646.50	Supplies
05/24/2022	15073402	01236384	353.42	Supplies
05/31/2022	15073702	01239664	57.97	Supplies

Total for Vendor: 0000037841 \$35,084.27

Vendor Expenditure Report-

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238343	24,044.00	LeaseLeaseBack
		01238344	41,500.00	LeaseLeaseBack
05/03/2022	15072330	01235871	1,210,942.70	LeaseLeaseBack
05/05/2022	15072481	01234269	1,577,396.06	LeaseLeaseBack
05/17/2022	15073024	01238342	14,155.00	LeaseLeaseBack
05/19/2022	15073210	01238055	9,057.52	Lease Lease Back Expense
05/26/2022	15073555	01241869	1,961,788.80	LeaseLeaseBack

Total for Vendor: 0000037509 \$4,838,884.08

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072641	01234450	3,083.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,083.34

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237225	7,280.00	Bldg Plans/Architect Fees
		01237226	11,247.87	Bldg Plans/Architect Fees
		01237229	8,105.04	Bldg Plans/Architect Fees
		01237230	9,305.00	Bldg Plans/Architect Fees
		01237235	28,145.50	Bldg Plans/Architect Fees
		01237853	948.50	Bldg Plans/Architect Fees
		01241166	540.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072802	01237224	83,572.65	Bldg Plans/Architect Fees
05/17/2022	15073020	01238346	2,290.00	Bldg Plans/Architect Fees
05/26/2022	15073550	01241165	39,285.90	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$190,720.46

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238153	561.00	Capital Contracted Svcs/Other
		01239611	54.40	Advertising
		01240845	331.50	Capital Contracted Svcs/Other
		01240846	714.00	Capital Contracted Svcs/Other
		01241926	331.50	Capital Contracted Svcs/Other
		01241927	395.22	Capital Contracted Svcs/Other
		01241930	331.50	Capital Contracted Svcs/Other
05/10/2022	00019340	01237311	561.00	Capital Contracted Svcs/Other
05/12/2022	00019367	01238152	408.00	Capital Contracted Svcs/Other
05/19/2022	00019415	01239609	110.48	Capital Contracted Svcs/Other
05/24/2022	00019442	01240844	369.72	Capital Contracted Svcs/Other
05/26/2022	00019467	01241925	561.00	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$4,729.32

Vendor: 0000003126/Dal-Tile Distribution, Inc.

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

Vendor Expenditure Report-

			Amt	
		01234723	74.27	Bldg Maintenance Supplies
05/05/2022	15072477	01234722	51.28	Bldg Maintenance Supplies
05/12/2022	15072803	01238175	33.50	Bldg Maintenance Supplies
05/19/2022	15073207	01238177	33.65	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$192.70

Vendor: 0000034549/Daniel Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238112	366.35	Supplies
05/26/2022	15073574	01237896	1,020.00	Supplies

Total for Vendor: 0000034549 \$1,386.35

Vendor: 0000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237550	515.93	Other Repair Supplies
		01237553	3,137.39	Other Repair Supplies
		01237554	3,217.31	Other Repair Supplies
		01238149	295.00	Other Repair Supplies
		01238150	3,800.23	Other Repair Supplies
05/10/2022	15072644	01237549	543.34	Other Repair Supplies
05/24/2022	15073403	01237555	2,358.64	Other Repair Supplies

Total for Vendor: 0000000858 \$13,867.84

Vendor Expenditure Report-

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240551	10,169.45	Equipment Non Capitalized
		01241308	1,891.02	Furniture <\$500
		01242152	3,560.06	Equipment Non Capitalized
05/24/2022	15073404	01240550	8,928.46	Equipment Non Capitalized
05/31/2022	15073704	01242151	8,075.95	Equipment Non Capitalized

Total for Vendor: 000000402 \$32,624.94

Vendor: 000040396/Daybreak Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072645	01237556	16,666.66	Contracted Svcs > \$25K
05/26/2022	15073551	01241924	16,666.66	Contracted Svcs > \$25K

Total for Vendor: 000040396 \$33,333.32

Vendor: 000020789/DBQ Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073705	01239087	1,575.00	Supplies

Total for Vendor: 000020789 \$1,575.00

Vendor: 000040787/Deborah Lowe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	002812	01241344	234.55	Due To Stdnt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies

Total for Vendor: 0000040787 \$234.55

Vendor: 0000040693/DeltaMath Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073706	01240779	870.00	Supplies

Total for Vendor: 0000040693 \$870.00

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237585	23.36	Supplies
05/10/2022	00019341	01237582	491.30	Library Books
05/24/2022	00019443	01240552	1,573.72	Supplies

Total for Vendor: 0000000885 \$2,088.38

Vendor: 0000040097/Denise Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073754	01242248	580.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040097 \$580.00

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235887	225.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235889	125.00	License And Fees
		01235895	125.00	License And Fees
		01235897	225.00	License And Fees
		01235901	125.00	License And Fees
		01235903	125.00	License And Fees
		01235905	125.00	License And Fees
		01235908	125.00	License And Fees
		01237241	225.00	License And Fees
		01237243	225.00	License And Fees
		01237244	225.00	License And Fees
		01237246	125.00	License And Fees
		01237249	125.00	License And Fees
		01237275	225.00	License And Fees
		01237277	125.00	License And Fees
		01237280	225.00	License And Fees
		01239105	225.00	License And Fees
		01239108	225.00	License And Fees
		01239111	225.00	License And Fees
		01239114	225.00	License And Fees
		01239117	225.00	License And Fees
		01239121	225.00	License And Fees
		01239144	225.00	License And Fees
		01239146	125.00	License And Fees
		01239148	225.00	License And Fees
		01239178	225.00	License And Fees
		01239179	125.00	License And Fees
		01239180	125.00	License And Fees
		01239182	125.00	License And Fees
		01239185	225.00	License And Fees
		01239188	125.00	License And Fees
		01239192	225.00	License And Fees
		01239197	225.00	License And Fees
05/03/2022	15072326	01235884	225.00	License And Fees
05/10/2022	15072647	01237240	125.00	License And Fees
05/17/2022	15073021	01239099	225.00	License And Fees

Total for Vendor: 0000021033 \$6,600.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072649	01237233	750.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073022	01238791	500.00	Contracted Svcs Less Than \$25K
05/24/2022	15073406	01238792	750.00	Contracted Svcs Less Than \$25K
05/31/2022	15073707	01242397	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$4,000.00

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072431	01236828	10,231.00	Bldg Plans/Other Costs

Total for Vendor: 0000012647 \$10,231.00

Vendor: 0000040081/Derrick Diza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072282	01235874	10,285.00	LeaseLeaseBack

Total for Vendor: 0000040081 \$10,285.00

Vendor: 0000003660/Devereux Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236592	3,040.40	SpecEd Tuition NonPubSchl>\$25K
		01236594	13,500.00	SpecEd Tuition NonPubSchl>\$25K
05/05/2022	15072478	01236589	2,602.80	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Total for Vendor: 0000003660 \$19,143.20

Vendor: 0000004235/Diamond Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241411	857.20	Contracted Svcs > \$25K
		01241412	833.44	Contracted Svcs > \$25K
		01241413	911.20	Contracted Svcs > \$25K
		01241832	1,111.98	Contracted Svcs > \$25K
		01241834	907.20	Contracted Svcs > \$25K
05/26/2022	15073552	01241405	1,177.10	Contracted Svcs > \$25K

Total for Vendor: 0000004235 \$5,798.12

Vendor: 0000040799/Diane Bachman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	002821	01242432	466.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040799 \$466.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235945	1,575.76	Supplies
		01235947	101.39	Supplies
		01241010	36.01	Supplies
		01241011	35.56	Supplies
		01241012	249.84	Supplies
		01241013	360.36	Supplies
		01241014	1,938.72	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241015	4,061.56	Supplies
		01241016	1,075.25	Supplies
05/03/2022	15072304	01235937	12.05	Supplies
05/24/2022	15073382	01241009	146.27	Supplies
05/31/2022	15073690	01242662	40.68	Supplies

Total for Vendor: 0000000446 \$9,633.45

Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072650	01235583	808.79	Bldg Maintenance Supplies
05/12/2022	15072805	01237587	17.97	Bldg Maintenance Supplies

Total for Vendor: 0000033349 \$826.76

Vendor: 000008371/Distributor Operations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	00019332	01236593	1,606.42	Inventory - PPO
05/31/2022	00019501	01242167	2,643.69	Other Repair Supplies

Total for Vendor: 000008371 \$4,250.11

Vendor: 000000919/Diversified Window Coverings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073553	01241945	4,218.00	Equipment Non Capitalized

Total for Vendor: 000000919 \$4,218.00

Vendor Expenditure Report-

Vendor: 0000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073496	01240895	1,334.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028802 \$1,334.00

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073179	01238633	8,817.87	Bldg Plans/DSA Fees
	15073180	01239835	26,820.00	Bldg Plans/DSA Fees
	15073181	01239839	27,300.00	Bldg Plans/DSA Fees
	15073182	01239842	25,450.00	Bldg Plans/DSA Fees
	15073183	01239931	28,500.00	Bldg Plans/DSA Fees
	15073523	01241530	2,345.77	Bldg Plans/DSA Fees
	15073524	01241534	29,150.00	Bldg Plans/DSA Fees
	15073525	01241547	845.05	Bldg Plans/DSA Fees
	15073526	01241548	61,966.67	Bldg Plans/DSA Fees
	15073527	01241588	10,650.00	Bldg Plans/DSA Fees
05/05/2022	15072432	01236839	404,000.00	Bldg Plans/DSA Fees
05/19/2022	15073178	01238628	193,800.00	Bldg Plans/DSA Fees
05/26/2022	15073522	01241523	26,820.00	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$846,465.36

Vendor Expenditure Report-

Vendor: 000040162/DLR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235467	3,596.00	Bldg Plans/Architect Fees
		01236295	35,854.83	Bldg Plans/Architect Fees
		01236296	4,065.00	Bldg Plans/Architect Fees
		01236297	440.00	Bldg Plans/Architect Fees
		01236299	6,187.50	Bldg Plans/Architect Fees
05/03/2022	15072328	01235466	3,200.00	Bldg Plans/Architect Fees
05/05/2022	15072479	01236294	18,964.60	Bldg Plans/Architect Fees
05/19/2022	15073209	01239258	79,037.48	Bldg Plans/Architect Fees

Total for Vendor: 000040162 \$151,345.41

Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235132	1,436.00	Bldg Plans/Architect Fees
		01235133	45,122.39	Bldg Plans/Architect Fees
		01235134	5,643.00	Bldg Plans/Architect Fees
		01236319	286.00	Bldg Plans/Architect Fees
		01236320	73.00	Bldg Plans/Architect Fees
		01236321	2,940.00	Bldg Plans/Architect Fees
		01237632	15,730.00	Bldg Plans/Architect Fees
		01241235	7,524.00	Bldg Plans/Architect Fees
		01241238	11,086.59	Bldg Plans/Architect Fees
		01241241	1,436.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01241243	675.40	Bldg Plans/Architect Fees
		01241245	5,940.00	Bldg Plans/Architect Fees
		01241246	8,800.00	Bldg Plans/Architect Fees
		01241248	1,044.24	Bldg Plans/Architect Fees
		01241249	26,227.10	Bldg Plans/Architect Fees
05/03/2022	15072329	01235131	718.80	Bldg Plans/Architect Fees
05/05/2022	15072480	01236312	5,758.40	Bldg Plans/Architect Fees
05/12/2022	15072806	01237623	490.00	Bldg Plans/Architect Fees
05/26/2022	15073554	01241232	297.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$141,227.92

Vendor: 0000039743/Donna L. Gogolski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075822	01239420	34.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039743 \$34.50

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072624	01237893	2,794.44	Student Transport Personal Car

Total for Vendor: 0000032228 \$2,794.44

Vendor Expenditure Report-

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241295	4,854.65	Equipment Non Capitalized
05/24/2022	075843	01241293	4,854.65	Equipment Non Capitalized

Total for Vendor: 0000033432 \$9,709.30

Vendor: 0000040663/DRLandscape Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073443	01236813	2,519.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040663 \$2,519.00

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072364	01235992	3,000.00	Contracted Svcs > \$25K
		01239875	2,279.50	Contracted Svcs > \$25K
05/03/2022	00019305	01236001	2,250.00	Contracted Svcs > \$25K
05/19/2022	00019430	01239874	1,988.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$9,517.50

Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235970	1,817.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072331	01235968	742.02	Supplies

Total for Vendor: 0000026790 \$2,559.40

Vendor: 0000018046/East Bay Restaurant Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073710	01240602	915.70	Furniture <\$500

Total for Vendor: 0000018046 \$915.70

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242453	371.31	Bldg Maintenance Supplies
		01242455	400.31	Bldg Maintenance Supplies
05/31/2022	00019487	01242451	1,271.61	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$2,043.23

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	075811	01238593	11,318.06	Equipment Non Capitalized

Total for Vendor: 0000020245 \$11,318.06

Vendor Expenditure Report-

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238974	2,470.00	Consultants <=\$25K
		01238975	810.00	Consultants <=\$25K
		01238976	360.00	Consultants <=\$25K
		01238977	1,380.00	Consultants <=\$25K
		01239619	1,008.75	Consultants <=\$25K
		01239620	340.00	Consultants <=\$25K
		01241938	325.00	Consultants <=\$25K
		01241939	479.00	Consultants <=\$25K
		01241940	360.00	Consultants <=\$25K
		01241941	630.00	Consultants <=\$25K
		01242108	685.00	Consultants <=\$25K
		01242111	941.25	Consultants <=\$25K
		01242113	2,546.25	Consultants <=\$25K
		01242115	1,260.00	Consultants <=\$25K
		01242117	2,768.00	Consultants <=\$25K
		01242121	360.00	Consultants <=\$25K
		01242124	720.00	Consultants <=\$25K
		01242126	240.00	Consultants <=\$25K
05/17/2022	15073025	01238972	2,160.00	Consultants <=\$25K
05/19/2022	15073211	01239616	1,020.00	Consultants <=\$25K
05/26/2022	15073557	01241936	990.00	Consultants <=\$25K
05/31/2022	15073712	01242107	1,087.50	Consultants <=\$25K

Total for Vendor: 0000035843 \$22,940.75

Vendor: 0000034259/EdClub Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072754	01237994	1,440.05	Software License

Total for Vendor: 0000034259 \$1,440.05

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072788	01238382	32,660.16	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 000002816 \$32,660.16

Vendor: 0000028149/Edmentum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	00019362	01237665	22,800.00	Software License
05/31/2022	00019503	01242318	3,080.00	Software License

Total for Vendor: 0000028149 \$25,880.00

Vendor: 0000039341/Edpuzzle Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073713	01240847	2,450.00	Software License

Total for Vendor: 0000039341 \$2,450.00

Vendor: 0000012781/Edvotek, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072652	01237666	2,948.00	Supplies

Total for Vendor: 0000012781 \$2,948.00

Vendor: 0000001010/Elan Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072653	01237668	66.46	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001010 \$66.46

Vendor: 0000039373/Elijah Bonde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237902	250.00	Consultants <=\$25K
05/10/2022	15072633	01237901	500.00	Consultants <=\$25K

Total for Vendor: 0000039373 \$750.00

Vendor: 0000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073410	01241171	3,692.64	Contracted Svcs Less Than \$25K
		01241174	3,642.41	Contracted Svcs Less Than \$25K
05/24/2022	075844	01241170	3,659.76	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003608 \$10,994.81

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237283	5,955.00	Contracted Svcs Less Than \$25K
05/03/2022	00019309	01235964	5,544.02	Contracted Svcs Less Than \$25K
05/10/2022	15072655	01237282	4,393.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$15,892.85

Vendor Expenditure Report-

Vendor: 000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234662	273.58	Bldg Maintenance Supplies
		01234794	229.25	Bldg Maintenance Supplies
		01235101	2,274.28	Equipment Non Capitalized
		01235103	1,603.87	Inventory - PPO
		01236489	1,313.47	Equipment Non Capitalized
		01236532	215.48	Bldg Maintenance Supplies
		01236823	234.90	Bldg Maintenance Supplies
		01235099	79.52	Bldg Maintenance Supplies
		01235110	688.63	Inventory - PPO
		01235525	120.68	Bldg Maintenance Supplies
		01235526	118.47	Bldg Maintenance Supplies
		01235527	49.89	Bldg Maintenance Supplies
		01235528	430.02	Bldg Maintenance Supplies
		01235686	624.09	Bldg Maintenance Supplies
		01235689	639.53	Bldg Maintenance Supplies
		01235690	1,985.08	Inventory - PPO
		01235691	35.54	Bldg Maintenance Supplies
		01235692	2,818.96	Equipment Non Capitalized
		01237671	2,876.93	Inventory - PPO
		01236490	290.80	Bldg Maintenance Supplies
		01236531	247.22	Bldg Maintenance Supplies
		01236533	237.01	Bldg Maintenance Supplies
		01236818	237.01	Bldg Maintenance Supplies
		01236819	237.01	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236821	237.01	Bldg Maintenance Supplies
		01236824	237.01	Bldg Maintenance Supplies
		01237673	253.86	Bldg Maintenance Supplies
		01238027	93.42	Bldg Maintenance Supplies
		01238028	160.48	Bldg Maintenance Supplies
		01238030	1,249.57	Inventory - PPO
		01238032	188.44	Bldg Maintenance Supplies
		01238303	154.93	Bldg Maintenance Supplies
		01238304	237.01	Bldg Maintenance Supplies
		01238305	237.01	Bldg Maintenance Supplies
		01238306	237.01	Bldg Maintenance Supplies
		01238307	711.02	Bldg Maintenance Supplies
		01238931	303.18	Bldg Maintenance Supplies
		01238932	111.53	Bldg Maintenance Supplies
		01238933	261.72	Bldg Maintenance Supplies
		01238935	418.48	Bldg Maintenance Supplies
		01239741	185.97	Bldg Maintenance Supplies
		01239491	1,104.16	Inventory - PPO
		01239494	85.97	Bldg Maintenance Supplies
		01239495	343.50	Bldg Maintenance Supplies
		01239739	847.21	Inventory - PPO
		01239740	1,495.57	Bldg Maintenance Supplies
		01239742	588.56	Bldg Maintenance Supplies
		01241210	559.87	Bldg Maintenance Supplies
		01241214	36.64	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241215	212.18	Bldg Maintenance Supplies
		01241216	373.68	Bldg Maintenance Supplies
		01239762	370.37	Inventory - PPO
		01239763	42.37	Bldg Maintenance Supplies
		01240838	65.23	Bldg Maintenance Supplies
		01240839	181.45	Bldg Maintenance Supplies
		01241207	1,618.88	Inventory - PPO
		01241213	450.94	Bldg Maintenance Supplies
		01241837	574.04	Bldg Maintenance Supplies
		01241208	2,818.96	Equipment Non Capitalized
		01241209	1,767.10	Equipment Non Capitalized
		01241211	1,017.59	Equipment Non Capitalized
		01241212	7.33	Bldg Maintenance Supplies
		01241585	156.77	Bldg Maintenance Supplies
		01241855	156.77	Bldg Maintenance Supplies
		01241857	360.96	Bldg Maintenance Supplies
		01241860	289.09	Bldg Maintenance Supplies
		01241861	289.05	Bldg Maintenance Supplies
		01242673	115.34	Bldg Maintenance Supplies
		01242674	297.80	Bldg Maintenance Supplies
		01242675	639.53	Bldg Maintenance Supplies
05/03/2022	15072332	01234657	128.44	Bldg Maintenance Supplies
05/05/2022	15072483	01235096	1,521.43	Equipment Non Capitalized
05/10/2022	15072657	01234665	1,227.60	Equipment Non Capitalized
05/12/2022	15072809	01236487	788.85	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073026	01237672	97.90	Bldg Maintenance Supplies
05/19/2022	15073212	01238033	80.92	Bldg Maintenance Supplies
05/24/2022	15073412	01238930	155.16	Bldg Maintenance Supplies
05/26/2022	15073559	01239760	4,165.62	Equipment Non Capitalized
05/31/2022	15073715	01240837	9.70	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$48,181.40

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237966	5,990.48	Vehicles, New (Cap)
		01237967	4,672.06	Vehicles, New (Cap)
05/10/2022	15072658	01237773	21,597.61	Contracted Svcs > \$25K

Total for Vendor: 0000036964 \$32,260.15

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233716	1,640.92	Contracted Svcs Less Than \$25K
05/05/2022	15072484	01233715	1,640.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,281.84

Vendor Expenditure Report-

Vendor: 000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072810	01237856	9,948.95	Capital Contracted Svcs/Other

Total for Vendor: 000034167 \$9,948.95

Vendor: 000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072325	01235234	6,536.42	Bldg Plans/Architect Fees

Total for Vendor: 000032736 \$6,536.42

Vendor: 152312E/Erik Brault

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072467	01236951	250.00	Insurance Other

Total for Vendor: 152312E \$250.00

Vendor: 000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072408	01235863	4,775.00	Contracted Svcs > \$25K
05/26/2022	15073651	01241425	7,475.00	Contracted Svcs > \$25K

Total for Vendor: 000034629 \$12,250.00

Vendor Expenditure Report-

Vendor: 0000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241430	59.45	Bldg Maintenance Supplies
		01241432	116.37	Bldg Maintenance Supplies
		01241434	548.33	Bldg Maintenance Supplies
		01241436	291.26	Bldg Maintenance Supplies
		01241444	739.28	Bldg Maintenance Supplies
05/03/2022	15072407	01232897	352.93	Bldg Maintenance Supplies
05/26/2022	15073650	01241428	229.46	Bldg Maintenance Supplies

Total for Vendor: 0000039719 \$2,337.08

Vendor: 0000037462/Everde Growers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073027	01236131	471.82	Bldg Maintenance Supplies

Total for Vendor: 0000037462 \$471.82

Vendor: 0000036648/Everyday Speech LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072659	01234424	399.99	License And Fees

Total for Vendor: 0000036648 \$399.99

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237071	1,052.40	Other Repair Supplies
		01242391	820.57	Other Repair Supplies
		01242392	1,984.50	Other Repair Supplies
05/05/2022	00019330	01237069	587.12	Gasoline & Oil
05/31/2022	00019498	01242389	1,178.38	Other Repair Supplies

Total for Vendor: 000006405 \$5,622.97

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	00019314	01237076	108.95	Bldg Maintenance Supplies
05/19/2022	00019410	01239630	69.55	Bldg Maintenance Supplies

Total for Vendor: 000001039 \$178.50

Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072660	01237958	6.99	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011 \$6.99

Vendor Expenditure Report-

Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	00019462	01240796	3,295.00	Software License

Total for Vendor: 000024095 \$3,295.00

Vendor: 000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073561	01241274	1,297.50	Capital Contracted Svcs/Other

Total for Vendor: 000036074 \$1,297.50

Vendor: 000035808/FACTS Education Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072812	01238392	14,226.66	Consultants <=\$25K

Total for Vendor: 000035808 \$14,226.66

Vendor: 000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072679	01237939	2,471.70	Student Transport Personal Car

Total for Vendor: 000033999 \$2,471.70

Vendor: 000004115/Fastsigns

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

Vendor Expenditure Report-

			Amt	
05/26/2022	15073562	01237222	175.28	Bldg Maintenance Supplies

Total for Vendor: 0000004115 \$175.28

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072814	01238397	6.78	Postage Expense
05/12/2022	15072813	01238404	46.80	Postage Expense
05/31/2022	15073716	01242352	55.21	Postage Expense

Total for Vendor: 0000003382 \$108.79

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236383	5,123.59	Equipment Non Capitalized
		01236385	787.73	Inventory - PPO
		01236386	496.84	Bldg Maintenance Supplies
		01236387	1,037.32	Bldg Maintenance Supplies
		01236390	378.68	Inventory - PPO
		01236392	1,403.09	Inventory - PPO
		01236394	5,133.42	Inventory - PPO
		01236395	613.23	Bldg Maintenance Supplies
		01236397	264.40	Bldg Maintenance Supplies
		01236400	10,512.16	Bldg Maintenance Supplies
		01236410	190.05	Bldg Maintenance Supplies
		01236412	185.43	Inventory - PPO
		01236414	148.91	Inventory - PPO
		01237698	874.72	Inventory - PPO
		01237699	172.06	Inventory - PPO
		01237700	423.22	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237701	43.64	Inventory - PPO
		01237702	6.26	Inventory - PPO
		01237703	4,815.06	Inventory - PPO
		01237774	18.58	Bldg Maintenance Supplies
		01237775	20.25	Bldg Maintenance Supplies
		01239398	248.84	Bldg Maintenance Supplies
		01239400	172.23	Bldg Maintenance Supplies
		01239412	2,199.25	Bldg Maintenance Supplies
		01239414	1,057.08	Bldg Maintenance Supplies
		01239417	237.35	Bldg Maintenance Supplies
		01239419	582.14	Bldg Maintenance Supplies
		01239421	726.28	Bldg Maintenance Supplies
		01239423	600.84	Bldg Maintenance Supplies
		01239424	701.81	Bldg Maintenance Supplies
		01239431	238.98	Bldg Maintenance Supplies
		01239450	5,850.84	Bldg Maintenance Supplies
		01239461	551.14	Equipment Non Capitalized
		01239467	404.17	Bldg Maintenance Supplies
		01239482	3,092.00	Bldg Maintenance Supplies
		01239576	500.33	Bldg Maintenance Supplies
		01239577	425.64	Bldg Maintenance Supplies
		01239578	585.45	Bldg Maintenance Supplies
		01239579	307.30	Bldg Maintenance Supplies
		01239580	257.41	Inventory - PPO
		01239581	1,001.36	Equipment Non Capitalized
		01239583	37.90	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239636	-496.84	Bldg Maintenance Supplies
		01241019	8,911.18	Bldg Maintenance Supplies
		01241020	4,005.43	Equipment Non Capitalized
		01242239	1,082.91	Inventory - PPO
		01242240	79.28	Inventory - PPO
		01242241	881.57	Inventory - PPO
		01242242	1,570.59	Inventory - PPO
		01242243	202.28	Inventory - PPO
		01242244	120.08	Bldg Maintenance Supplies
		01242245	316.12	Bldg Maintenance Supplies
		01242246	15.02	Bldg Maintenance Supplies
		01242247	30.04	Bldg Maintenance Supplies
		01242551	22.93	Inventory - PPO
		01242552	1,171.99	Inventory - PPO
		01242553	549.78	Inventory - PPO
		01242554	209.14	Inventory - PPO
		01242555	28.02	Inventory - PPO
		01242556	99.60	Bldg Maintenance Supplies
		01242557	108.18	Bldg Maintenance Supplies
		01242558	65.22	Bldg Maintenance Supplies
		01242559	1,308.98	Bldg Maintenance Supplies
		01242560	858.69	Bldg Maintenance Supplies
		01242561	173.16	Bldg Maintenance Supplies
		01242562	3,482.83	Bldg Maintenance Supplies
05/03/2022	00019300	01235882	7,585.78	Bldg Maintenance Supplies
05/10/2022	00019354	01237227	739.02	Bldg Maintenance Supplies
05/12/2022	00019378	01238035	1,001.36	Equipment Non Capitalized
05/17/2022	00019403	01239397	33.82	Bldg Maintenance Supplies
05/19/2022	00019427	01239575	842.89	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/24/2022	00019459	01241018	159.70	Bldg Maintenance Supplies
05/31/2022	00019499	01242238	475.58	Inventory - PPO

Total for Vendor: 0000006407 \$88,061.31

Vendor: 0000014127/Ferree's Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073416	01237909	60.26	Supplies

Total for Vendor: 0000014127 \$60.26

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	00019342	01237998	1,077.50	Contracted Svcs > \$25K
05/24/2022	00019445	01241021	716.54	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$1,794.04

Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073185	01238969	9,960.61	Lease Lease Back Expense
05/10/2022	15072607	01236944	380.45	LeaseLeaseBack
05/10/2022	15072606	01236944	1,101,481.53	LeaseLeaseBack
05/19/2022	15073184	01238968	84,523.27	Lease Lease Back Expense

Vendor Expenditure Report-

Total for Vendor: 0000006355 \$1,196,345.86

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239564	96.02	Supplies
05/17/2022	15073028	01238405	331.27	Supplies
05/19/2022	15073214	01239562	249.45	Supplies
05/24/2022	15073417	01241023	112.62	Supplies
05/31/2022	15073718	01241022	42.95	Supplies

Total for Vendor: 000000238 \$832.31

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239567	14.55	Supplies
	15073215	01239565	639.61	Supplies
		01241027	55.21	Supplies
		01241028	76.14	Supplies
05/03/2022	00019287	01235950	527.20	Supplies
05/19/2022	00019416	01239566	205.97	Supplies
05/26/2022	15073565	01241024	203.22	Supplies
05/31/2022	15073719	01241026	304.24	Supplies

Total for Vendor: 000001072 \$2,026.14

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072485	01233340	629.07	Bldg Maintenance Supplies
05/24/2022	15073418	01241418	1,817.86	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$2,446.93

Vendor Expenditure Report-

Vendor: 000040566/FMC Facility Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073200	01239496	3,838.80	Contracted Svcs > \$25K

Total for Vendor: 000040566 \$3,838.80

Vendor: 000036563/Focally LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072411	01234869	2,623.12	Contracted Svcs Less Than \$25K

Total for Vendor: 000036563 \$2,623.12

Vendor: 000039864/Focuspoint Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073029	01239089	24,360.00	Consultant >\$25K

Total for Vendor: 000039864 \$24,360.00

Vendor: 000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235961	1,920.47	Supplies
		01236570	318.85	Supplies
		01236585	947.68	Supplies
		01236586	1,180.08	Supplies
	00019365	01237927	63.15	Supplies
		01239572	780.11	Supplies
		01239573	997.46	Supplies
		01239574	1,132.74	Supplies
		01241030	295.80	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241031	19,451.97	Library Books
		01241032	244.40	Supplies
		01241033	1,134.39	Supplies
		01241034	3,039.63	Supplies
05/03/2022	00019313	01235959	862.62	Supplies
05/05/2022	00019337	01236567	475.68	Supplies
05/10/2022	00019364	01237928	602.53	Supplies
05/17/2022	00019409	01239065	44.54	Supplies
05/19/2022	00019435	01239569	467.36	Supplies
05/24/2022	15073419	01241029	49.56	Supplies

Total for Vendor: 0000035171 \$34,009.02

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	00019488	01242249	212.05	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$212.05

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234093	4,071.60	Inventory - PPO
05/10/2022	15072661	01234091	7,558.56	Inventory - PPO

Total for Vendor: 0000000394 \$11,630.16

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235462	-176.90	Bldg Maintenance Supplies
05/05/2022	15072487	01235461	388.60	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/10/2022	15072662	01237442	82.28	Bldg Maintenance Supplies
05/12/2022	15072816	01235232	62.97	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$356.95

Vendor: 000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073030	01238914	36,059.14	Contracted Svcs > \$25K

Total for Vendor: 000000804 \$36,059.14

Vendor: 000022074/Fred Finch Youth Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072334	01236301	22,099.56	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000022074 \$22,099.56

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	00019343	01237932	108.83	Supplies
05/24/2022	15073422	01241036	836.14	Supplies

Total for Vendor: 0000001093 \$944.97

Vendor Expenditure Report-

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073421	01236587	3,459.10	Equipment Non Capitalized

Total for Vendor: 0000024613 \$3,459.10

Vendor: 0000039597/Fritzie Mortensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073246	01239935	784.48	Student Transport Personal Car

Total for Vendor: 0000039597 \$784.48

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235113	23,406.40	Construction Management Costs
		01235116	67,258.25	Capital Contracted Svcs/Other
		01235122	123,261.76	Program Management Costs
		01240426	973.75	Capital Contracted Svcs/Other
		01240427	111,352.32	Construction Management Costs
		01241883	17,026.80	Project Management Costs
		01241884	451,376.46	Project Management Costs
05/03/2022	15072336	01235109	496,427.45	Project Management Costs
05/26/2022	15073567	01240425	21,943.50	Construction Management Costs

Vendor Expenditure Report-

Total for Vendor: 0000005203 \$1,313,026.69

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241175	2,359.73	Equipment Non Capitalized
05/12/2022	15072818	01238459	774.72	Inventory - PPO
05/19/2022	15073216	01239596	22,404.46	Inventory - PPO
05/24/2022	15073423	01241173	964.36	Equipment Non Capitalized

Total for Vendor: 0000005950 \$26,503.27

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239208	674.43	Bldg Maintenance Supplies
05/31/2022	15073723	01239206	142.07	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$816.50

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072819	01235242	751.55	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$751.55

Vendor Expenditure Report-

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073242	01238672	76,680.00	Building Inspection Costs

Total for Vendor: 0000036196 \$76,680.00

Vendor: 0000038447/Gianna Eggers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073558	01241646	500.00	Consultants <=\$25K
05/31/2022	15073714	01242660	1,500.00	Consultants <=\$25K

Total for Vendor: 0000038447 \$2,000.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	075792	01236627	79,399.32	Food services

Total for Vendor: 0000037467 \$79,399.32

Vendor: 0000027157/Glendale Parade Store LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072820	01238463	2,949.90	Supplies

Total for Vendor: 0000027157 \$2,949.90

Vendor: 0000036801/Glenn A Rick Engineering & Development

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

Vendor Expenditure Report-

			Amt	
05/26/2022	15073617	01240811	66,625.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$66,625.00

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072337	01232445	150.79	Bldg Maintenance Supplies
05/10/2022	15072664	01234106	7,281.10	Inventory - PPO
05/24/2022	15073425	01237980	19,863.71	Equipment Non Capitalized

Total for Vendor: 0000001144 \$27,295.60

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236089	34,032.71	Contracted Svcs > \$25K
		01236090	42,526.68	Contracted Svcs > \$25K
		01236091	42,754.60	Contracted Svcs > \$25K
		01236092	41,144.07	Contracted Svcs > \$25K
		01236094	14,499.88	Contracted Svcs > \$25K
		01236095	8,262.28	Contracted Svcs > \$25K
		01236096	856.35	Contracted Svcs > \$25K
		01236097	31,692.14	Contracted Svcs > \$25K
		01236098	20,554.37	Contracted Svcs > \$25K
		01236100	4,671.66	Contracted Svcs > \$25K
		01236102	24,613.19	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236103	2,408.59	Contracted Svcs > \$25K
		01236104	19,461.44	Contracted Svcs > \$25K
		01236105	24,509.85	Contracted Svcs > \$25K
		01236106	38,551.40	Contracted Svcs > \$25K
		01236107	30,437.93	Contracted Svcs > \$25K
		01236108	22,518.85	Contracted Svcs > \$25K
		01236109	19,968.44	Contracted Svcs > \$25K
		01236111	27,119.44	Contracted Svcs > \$25K
		01236112	8,824.76	Contracted Svcs > \$25K
		01236113	21,909.43	Contracted Svcs > \$25K
05/03/2022	15072294	01236088	30,475.32	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$511,793.38

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073032	01232684	1,602.23	Supplies
		01241978	887.80	Supplies
		01241982	1,271.73	Equipment Non Capitalized
		01241983	138.69	Supplies
		01241984	562.65	Supplies
05/03/2022	15072338	01232680	655.32	Supplies
05/10/2022	00019344	01237482	208.92	Supplies
05/17/2022	00019390	01238900	789.10	Supplies
05/26/2022	00019468	01241976	489.53	Supplies
05/31/2022	00019489	01242406	1,209.42	Supplies

Total for Vendor: 0000001156 \$7,815.39

Vendor Expenditure Report-

Vendor: 0000034818/GoTo Technologies USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	075833	01240400	4,416.00	Software License

Total for Vendor: 0000034818 \$4,416.00

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073033	01235249	3,477.96	Supplies
05/31/2022	15073724	01237940	2,934.85	Equipment Non Capitalized

Total for Vendor: 000008338 \$6,412.81

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233180	97.04	Bldg Maintenance Supplies
		01233181	323.24	Bldg Maintenance Supplies
		01233182	226.60	Bldg Maintenance Supplies
		01233190	1,022.01	Inventory - PPO
		01233196	481.78	Bldg Maintenance Supplies
		01233198	621.84	Custodial Supplies
		01233201	260.29	Custodial Supplies
		01233207	230.39	Custodial Supplies
		01233209	738.35	Custodial Supplies
		01233212	344.46	Custodial Supplies
		01233222	240.88	Bldg Maintenance Supplies
		01233225	481.78	Bldg Maintenance Supplies
		01233226	263.66	Interprogram

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Custodial
		01233227	357.86	Custodial Supplies
		01234185	124.57	Bldg Maintenance Supplies
		01234201	1,160.91	Custodial Supplies
		01235374	1,617.31	Custodial Supplies
		01235381	59.92	Bldg Maintenance Supplies
		01235382	29.96	Bldg Maintenance Supplies
		01233174	146.03	Bldg Maintenance Supplies
		01233176	185.30	Bldg Maintenance Supplies
		01233214	79.57	Bldg Maintenance Supplies
		01234158	2,291.28	Bldg Maintenance Supplies
		01234220	2,133.42	Equipment Non Capitalized
		01234223	937.15	Equipment Non Capitalized
		01234226	122.97	Custodial Supplies
		01234231	80.97	Custodial Supplies
		01235348	52.47	Bldg Maintenance Supplies
		01237157	-282.52	Supplies
		01233170	357.78	Bldg Maintenance Supplies
		01233216	34.17	Bldg Maintenance Supplies
		01233218	42.60	Bldg Maintenance Supplies
		01234121	160.02	Bldg Maintenance Supplies
		01234122	1,716.72	Bldg Maintenance Supplies
		01234126	370.36	Bldg Maintenance Supplies
		01234130	797.56	Bldg Maintenance Supplies
		01234133	165.21	Bldg Maintenance Supplies
		01234140	1,516.58	Bldg Maintenance Supplies
		01234149	116.31	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234150	291.16	Bldg Maintenance Supplies
		01234152	98.02	Bldg Maintenance Supplies
		01234183	12.45	Bldg Maintenance Supplies
		01234218	819.60	Custodial Supplies
		01234247	873.43	Bldg Maintenance Supplies
		01234249	31.46	Interprogram Svcs/Custodial
		01234251	46.97	Bldg Maintenance Supplies
		01234254	55.11	Bldg Maintenance Supplies
		01234256	240.88	Bldg Maintenance Supplies
		01234260	162.45	Bldg Maintenance Supplies
		01234264	798.22	Bldg Maintenance Supplies
		01234267	535.52	Bldg Maintenance Supplies
		01234268	94.83	Bldg Maintenance Supplies
		01234275	177.28	Bldg Maintenance Supplies
		01234278	172.48	Bldg Maintenance Supplies
		01234280	294.42	Bldg Maintenance Supplies
		01234282	97.65	Custodial Supplies
		01234286	1,157.69	Bldg Maintenance Supplies
		01234376	870.17	Custodial Supplies
		01234378	478.13	Bldg Maintenance Supplies
		01235338	12.24	Bldg Maintenance Supplies
		01235341	8.98	Bldg Maintenance Supplies
		01235345	167.99	Bldg Maintenance Supplies
		01235373	19.16	Custodial Supplies
		01235474	255.43	Custodial Supplies
		01235476	242.26	Custodial Supplies
		01235477	164.53	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235479	21.87	Custodial Supplies
		01235480	245.46	Bldg Maintenance Supplies
		01235482	84.05	Custodial Supplies
		01235484	568.64	Custodial Supplies
		01235494	120.29	Custodial Supplies
		01237238	413.65	Inventory - PPO
		01237245	67.23	Furniture <\$500
		01237251	260.89	Custodial Supplies
		01237252	16.92	Custodial Supplies
		01237255	12.71	Custodial Supplies
		01237257	14.18	Custodial Supplies
		01237265	100.92	Interprogram Svcs/Custodial
		01237268	94.26	Custodial Supplies
		01237284	106.24	Bldg Maintenance Supplies
		01237287	320.09	Custodial Supplies
		01237290	208.86	Custodial Supplies
		01237291	699.78	Custodial Supplies
		01237294	171.46	Custodial Supplies
		01237297	546.93	Custodial Supplies
		01237301	37.80	Custodial Supplies
		01237303	1,160.99	Custodial Supplies
		01237305	388.78	Custodial Supplies
		01237306	217.01	Custodial Supplies
		01237307	410.05	Custodial Supplies
		01237309	47.90	Custodial Supplies
		01237310	236.44	Custodial Supplies
		01237313	163.89	Custodial Supplies
		01237314	14.74	Custodial Supplies
		01237318	890.04	Furniture <\$500
		01237320	466.24	Custodial Supplies
		01237322	1,222.68	Custodial Supplies
		01237328	210.03	Custodial Supplies
		01237332	10.77	Custodial Supplies
		01235318	19.16	Bldg Maintenance Supplies
		01235337	268.30	Bldg Maintenance Supplies
		01235358	6.80	Inventory - PPO
		01235361	20.40	Inventory - PPO
		01235362	308.24	Custodial Supplies
		01235471	20.40	Bldg Maintenance Supplies
		01235472	20.40	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235496	815.40	Bldg Maintenance Supplies
		01237158	61,260.27	Bldg Maintenance Supplies
		01237315	969.23	Equipment Non Capitalized
		01237329	150.36	Custodial Supplies
		01237331	77.31	Custodial Supplies
		01237340	547.57	Custodial Supplies
		01237341	633.58	Custodial Supplies
		01237342	742.83	Custodial Supplies
		01237343	95.77	Supplies
		01238502	93.39	Custodial Supplies
		01238506	942.42	Custodial Supplies
		01235371	428.45	Interprogram Svcs/Custodial
		01235495	246.32	Custodial Supplies
		01235498	401.48	Bldg Maintenance Supplies
		01235500	432.64	Bldg Maintenance Supplies
		01235501	230.37	Bldg Maintenance Supplies
		01235502	105.91	Bldg Maintenance Supplies
		01235503	1,964.91	Bldg Maintenance Supplies
		01235504	188.85	Bldg Maintenance Supplies
		01235506	19.78	Bldg Maintenance Supplies
		01235507	60.59	Bldg Maintenance Supplies
		01235509	1,947.35	Bldg Maintenance Supplies
		01235510	245.54	Supplies
		01237160	7,010.13	Bldg Maintenance Supplies
		01237304	76.51	Custodial Supplies
		01237312	86.84	Custodial Supplies
		01237330	237.02	Custodial Supplies
		01237333	698.22	Equipment Non Capitalized
		01238507	245.99	Custodial Supplies
		01238508	4.66	Supplies
		01238509	42.29	Custodial Supplies
		01238510	198.41	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238511	1,588.77	Custodial Supplies
		01239102	501.08	Inventory - PPO
		01237124	1,102.29	Inventory - PPO
		01237133	372.72	Bldg Maintenance Supplies
		01237135	43.51	Bldg Maintenance Supplies
		01237264	111.42	Bldg Maintenance Supplies
		01237288	398.88	Custodial Supplies
		01237308	360.53	Custodial Supplies
		01237327	112.31	Custodial Supplies
		01237344	1,605.52	Custodial Supplies
		01237345	37.89	Custodial Supplies
		01238504	521.16	Custodial Supplies
		01238998	165.80	Custodial Supplies
		01238999	622.79	Custodial Supplies
		01239000	147.57	Custodial Supplies
		01239001	147.03	Custodial Supplies
		01239002	103.50	Custodial Supplies
		01239003	258.64	Custodial Supplies
		01239614	-2,052.47	Bldg Maintenance Supplies
		01239637	78.86	Custodial Supplies
		01239639	121.34	Other Repair Supplies
		01239669	109.37	Custodial Supplies
		01237073	243.25	Bldg Maintenance Supplies
		01237077	280.77	Bldg Maintenance Supplies
		01237081	357.78	Bldg Maintenance Supplies
		01237085	72.99	Bldg Maintenance Supplies
		01237088	72.99	Bldg Maintenance Supplies
		01237090	304.94	Bldg Maintenance Supplies
		01237093	741.81	Bldg Maintenance Supplies
		01237097	1,663.81	Bldg Maintenance Supplies
		01237111	50.36	Bldg Maintenance Supplies
		01237114	297.18	Inventory - PPO
		01237117	715.06	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01237161	172.50	Bldg Maintenance Supplies
		01237298	31.38	Custodial Supplies
		01237346	20.16	Bldg Maintenance Supplies
		01237347	342.75	Bldg Maintenance Supplies
		01237348	1,790.00	Bldg Maintenance Supplies
		01237350	394.38	Bldg Maintenance Supplies
		01237352	1.54	Bldg Maintenance Supplies
		01237353	18.52	Bldg Maintenance Supplies
		01237356	538.29	Bldg Maintenance Supplies
		01237360	223.30	Bldg Maintenance Supplies
		01237362	441.62	Bldg Maintenance Supplies
		01237364	591.58	Bldg Maintenance Supplies
		01237365	3,729.96	Custodial Supplies
		01237368	393.82	Bldg Maintenance Supplies
		01237370	94.26	Bldg Maintenance Supplies
		01237372	102.80	Bldg Maintenance Supplies
		01237373	124.28	Custodial Supplies
		01238503	14.34	Custodial Supplies
		01239660	163.42	Supplies
		01239671	520.65	Custodial Supplies
		01239674	352.03	Custodial Supplies
		01240610	1,489.02	Bldg Maintenance Supplies
		01241186	-165.21	Bldg Maintenance Supplies
		01241204	435.45	Custodial Supplies
		01241217	1,853.26	Custodial Supplies
		01241222	376.99	Custodial Supplies
		01241229	41.62	Custodial Supplies
		01241260	33.86	Custodial Supplies
		01237064	40.43	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237067	67.09	Bldg Maintenance Supplies
		01237068	46.02	Bldg Maintenance Supplies
		01237070	61.95	Bldg Maintenance Supplies
		01238505	6,662.05	Equipment Non Capitalized
		01238513	321.18	Bldg Maintenance Supplies
		01239679	117.53	Bldg Maintenance Supplies
		01241226	1,619.49	Other Repair Supplies
		01242002	566.27	Equipment Non Capitalized
		01242003	375.11	Custodial Supplies
		01242004	23.78	Bldg Maintenance Supplies
		01242006	428.62	Custodial Supplies
		01242007	25.54	Custodial Supplies
		01238512	31.30	Bldg Maintenance Supplies
		01238514	1,306.50	Custodial Supplies
		01238978	1,947.26	Bldg Maintenance Supplies
		01239612	69.53	Bldg Maintenance Supplies
		01239680	37.21	Custodial Supplies
		01239711	358.81	Custodial Supplies
		01239712	271.49	Equipment Non Capitalized
		01239713	60.49	Custodial Supplies
		01241236	706.73	Supplies
		01241239	15.22	Custodial Supplies
		01241265	456.92	Custodial Supplies
		01241271	238.20	Custodial Supplies
		01241275	314.91	Supplies
		01242042	-572.57	Bldg Maintenance Supplies
		01242043	-811.26	Bldg Maintenance Supplies
		01242044	-436.21	Bldg Maintenance Supplies
		01242046	-116.31	Bldg Maintenance Supplies
		01242077	79.49	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242252	253.42	Custodial Supplies
05/03/2022	15072339	01233179	20.16	Bldg Maintenance Supplies
05/05/2022	15072489	01233172	481.94	Bldg Maintenance Supplies
05/10/2022	15072665	01233169	6.62	Bldg Maintenance Supplies
05/12/2022	15072821	01234123	107.77	Bldg Maintenance Supplies
05/17/2022	15073034	01235330	43.69	Bldg Maintenance Supplies
05/19/2022	15073218	01237101	22.59	Bldg Maintenance Supplies
05/24/2022	15073426	01237063	470.44	Bldg Maintenance Supplies
05/26/2022	15073569	01237059	33.36	Bldg Maintenance Supplies
05/31/2022	15073725	01237247	4,538.37	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$164,978.34

Vendor: 0000023468/Granlibakken Conference Center and Lodge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237970	1,240.00	Prepaid Expenditures/Expenses
05/10/2022	15072601	01237969	1,240.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023468 \$2,480.00

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238471	1,296.24	Supplies
05/10/2022	15072666	01234384	420.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073036	01235557	244.62	Supplies
05/31/2022	15073726	01238469	137.07	Supplies

Total for Vendor: 0000001170 \$2,098.16

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236648	484.88	Supplies
		01241402	759.64	Supplies
	15073571	01241398	183.61	Supplies
05/05/2022	15072490	01236647	517.20	Supplies
05/12/2022	15072822	01238478	1,600.09	Supplies
05/26/2022	15073570	01241401	7,434.75	Equipment Non Capitalized

Total for Vendor: 0000001194 \$10,980.17

Vendor: 0000040801/Gwendolyn Ickstadt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	002822	01242410	512.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040801 \$512.91

Vendor: 0000039722/Haley Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073051	01239232	1,000.00	Consultants <=\$25K

Total for Vendor: 0000039722 \$1,000.00

Vendor Expenditure Report-

Vendor: 0000040248/Hannah Gausepohl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072663	01237968	500.00	Consultants <=\$25K

Total for Vendor: 0000040248 \$500.00

Vendor: 0000006412/Hanson Aggregates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237335	464.67	Bldg Maintenance Supplies
		01237336	463.59	Bldg Maintenance Supplies
		01237337	460.36	Bldg Maintenance Supplies
		01237338	464.67	Bldg Maintenance Supplies
		01237339	351.53	Bldg Maintenance Supplies
		01240405	670.47	Bldg Maintenance Supplies
		01240406	1,214.99	Bldg Maintenance Supplies
05/10/2022	15072667	01237334	1,034.40	Bldg Maintenance Supplies
05/19/2022	15073219	01240403	678.02	Bldg Maintenance Supplies

Total for Vendor: 0000006412 \$5,802.70

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237770	140,864.20	Bldg Plans/Architect Fees
		01237776	4,584.90	Bldg Plans/Architect Fees
		01237777	1,084.65	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237778	1,540.40	Bldg Plans/Architect Fees
05/05/2022	15072491	01236362	136,300.00	Bldg Plans/Architect Fees
05/12/2022	15072826	01237769	35,012.05	Bldg Plans/Architect Fees
05/19/2022	15073225	01238966	2,436.00	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$321,822.20

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239585	16,041.19	Contracted Svcs > \$25K
		01239586	22,435.61	Contracted Svcs > \$25K
		01239587	26,067.23	Contracted Svcs > \$25K
		01239588	17,164.47	Contracted Svcs > \$25K
		01239589	25,004.39	Contracted Svcs > \$25K
		01239591	11,852.99	Contracted Svcs > \$25K
		01239592	11,666.65	Contracted Svcs > \$25K
		01239626	9,352.04	Contracted Svcs > \$25K
		01239629	15,476.40	Contracted Svcs > \$25K
		01239631	12,048.03	Contracted Svcs > \$25K
		01239632	12,272.49	Contracted Svcs > \$25K
		01239683	22,216.88	Contracted Svcs > \$25K
		01239701	13,222.31	Contracted Svcs > \$25K
		01239702	14,925.97	Contracted Svcs > \$25K
		01239703	18,123.86	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01239704	14,512.74	Contracted Svcs > \$25K
		01239705	15,239.61	Contracted Svcs > \$25K
		01239706	11,106.71	Contracted Svcs > \$25K
		01239707	24,122.80	Contracted Svcs > \$25K
		01239708	19,072.09	Contracted Svcs > \$25K
		01239709	10,018.54	Contracted Svcs > \$25K
		01239710	16,038.47	Contracted Svcs > \$25K
		01239765	17,455.54	Contracted Svcs > \$25K
		01239766	11,855.19	Contracted Svcs > \$25K
		01239767	16,508.54	Contracted Svcs > \$25K
		01239768	13,876.61	Contracted Svcs > \$25K
		01239770	25,616.74	Contracted Svcs > \$25K
		01239771	14,521.66	Contracted Svcs > \$25K
		01239772	26,332.43	Contracted Svcs > \$25K
		01239779	15,662.09	Contracted Svcs > \$25K
		01239783	18,081.64	Contracted Svcs > \$25K
		01239784	24,109.57	Contracted Svcs > \$25K
		01239785	12,756.08	Contracted Svcs > \$25K
05/19/2022	15073220	01239582	22,365.93	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$577,123.49

Vendor Expenditure Report-

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237568	179,049.88	Program Management Costs
		01237569	783,319.19	Construction Management Costs
		01237570	29,216.88	Project Management Costs
05/12/2022	15072824	01237567	124,490.51	Project Management Costs
05/19/2022	15073221	01238946	2,150.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023162 \$1,118,226.46

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234124	1,852.50	Contracted Svcs > \$25K
		01234127	2,346.50	Contracted Svcs > \$25K
		01234132	1,605.50	Contracted Svcs > \$25K
		01234134	2,198.30	Contracted Svcs > \$25K
		01234141	2,421.50	Contracted Svcs > \$25K
		01234142	2,520.00	Contracted Svcs > \$25K
		01235644	2,346.50	Contracted Svcs > \$25K
		01238106	1,804.00	Contracted Svcs > \$25K
		01238107	1,852.50	Contracted Svcs > \$25K
		01238108	2,408.26	Contracted Svcs > \$25K
		01238109	2,408.26	Contracted Svcs > \$25K
		01238110	1,424.69	Contracted Svcs > \$25K
		01238094	1,618.76	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01237983	1,111.50	Contracted Svcs > \$25K
		01237985	1,111.50	Contracted Svcs > \$25K
		01237987	1,852.50	Contracted Svcs > \$25K
		01237989	1,605.50	Contracted Svcs > \$25K
		01238916	2,470.00	Contracted Svcs > \$25K
		01238918	2,346.50	Contracted Svcs > \$25K
		01238919	2,346.50	Contracted Svcs > \$25K
		01238921	1,852.50	Contracted Svcs > \$25K
		01238923	2,198.30	Contracted Svcs > \$25K
		01238924	1,790.76	Contracted Svcs > \$25K
		01238926	921.92	Contracted Svcs > \$25K
05/03/2022	15072340	01234120	1,852.50	Contracted Svcs > \$25K
05/10/2022	15072668	01234136	2,201.22	Contracted Svcs > \$25K
05/12/2022	15072825	01235646	964.50	Contracted Svcs > \$25K
05/17/2022	15073037	01238095	438.02	Contracted Svcs > \$25K
05/19/2022	15073222	01238090	1,852.50	Contracted Svcs > \$25K
05/24/2022	15073427	01237981	126.71	Contracted Svcs > \$25K
05/26/2022	15073572	01238202	12,662.24	Contracted Svcs > \$25K
05/31/2022	15073729	01238913	469.26	Contracted Svcs > \$25K

Total for Vendor: 0000005120 \$66,981.70

Vendor Expenditure Report-

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239481	216.79	Custodial Supplies
		01239485	46.49	Supplies
		01239487	204.62	Custodial Supplies
		01239493	441.31	Custodial Supplies
		01239497	41.26	Custodial Supplies
		01239499	204.89	Custodial Supplies
		01239502	12.27	Custodial Supplies
		01239505	229.87	Custodial Supplies
		01239510	50.66	Custodial Supplies
		01239513	164.95	Custodial Supplies
		01239524	211.01	Custodial Supplies
		01239525	101.07	Custodial Supplies
		01239527	101.93	Custodial Supplies
		01239533	263.73	Custodial Supplies
		01239540	137.30	Custodial Supplies
		01239541	292.06	Bldg Maintenance Supplies
		01239543	126.15	Custodial Supplies
		01239544	36.81	Custodial Supplies
		01239545	182.98	Custodial Supplies
		01239549	29.99	Custodial Supplies
		01239551	154.41	Custodial Supplies
		01240871	14.12	Supplies
		01239548	84.61	Custodial Supplies
05/19/2022	15073223	01239476	104.22	Custodial Supplies
05/24/2022	15073428	01239546	24.58	Custodial Supplies
05/26/2022	15073573	01238903	118.20	Custodial Supplies

Total for Vendor: 0000017691 \$3,596.28

Vendor: 0000005038/Heartspring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072670	01237898	28,266.35	Contracted Student Srvce<=25K

Total for Vendor: 0000005038 \$28,266.35

Vendor Expenditure Report-

Vendor: 0000040741/Heather or Shawn Russell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236960	299.99	Contracted Student Srvce<=25K
		01236964	29.98	Contracted Student Srvce<=25K
		01236968	288.61	Contracted Student Srvce<=25K
		01241250	135.00	Contracted Student Srvce<=25K
05/05/2022	15072522	01236955	1,851.11	Contracted Student Srvce<=25K
05/24/2022	15073475	01241247	413.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040741 \$3,017.69

Vendor: 0000011972/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238408	1,885.03	Supplies
05/03/2022	15072346	01221349	28,630.97	Supplies
05/12/2022	15072829	01238319	525.40	Supplies
05/26/2022	15073580	01237289	20,958.73	Supplies

Total for Vendor: 0000011972 \$52,000.13

Vendor: 0000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073575	01237434	5,939.72	Supplies

Total for Vendor: 0000001239 \$5,939.72

Vendor Expenditure Report-

Vendor: 000001247/Herc Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238907	504.25	Contracted Svcs Less Than \$25K
05/17/2022	15073038	01238906	1,355.90	Contracted Svcs Less Than \$25K
05/24/2022	15073430	01238904	552.89	Contracted Svcs Less Than \$25K
05/31/2022	15073731	01238905	1,355.90	Contracted Svcs Less Than \$25K

Total for Vendor: 000001247 \$3,768.94

Vendor: 000008878/HERFF JONES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072671	01237605	836.14	Accounts Pay - Warehouse
05/19/2022	15073227	01237443	11,300.82	Accounts Pay - Warehouse
05/26/2022	15073576	01241424	1,885.63	Accounts Pay - Warehouse

Total for Vendor: 000008878 \$14,022.59

Vendor: 0000019664/Herk Edwards, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072672	01237286	4,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019664 \$4,750.00

Vendor: 0000040603/Hexagramm US LLC

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

Vendor Expenditure Report-

			Amt	
05/19/2022	15073228	01239571	2,012.35	Supplies

Total for Vendor: 0000040603 \$2,012.35

Vendor: 0000039888/Hill Consulting Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073241	01235375	3,160.00	Supplies

Total for Vendor: 0000039888 \$3,160.00

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235468	461.89	Bldg Maintenance Supplies
05/12/2022	15072827	01235464	403.26	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$865.15

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073577	01241264	25,382.05	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$25,382.05

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238519	107,365.28	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	075812	01238518	113,095.25	Food services
05/19/2022	075834	01240025	111,205.86	Food services
05/24/2022	075845	01241301	113,874.38	Food services
05/31/2022	075859	01242659	110,553.73	Food services

Total for Vendor: 0000006279 \$556,094.50

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239149	871.62	Bldg Maintenance Supplies
		01239150	980.33	Bldg Maintenance Supplies
		01239151	149.77	Bldg Maintenance Supplies
		01239154	767.78	Bldg Maintenance Supplies
05/03/2022	15072343	01234685	891.47	Bldg Maintenance Supplies
05/17/2022	15073039	01239147	139.00	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$3,799.97

Vendor: 0000039860/Home Depot USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232720	1,088.51	Bldg Maintenance Supplies
		01232721	547.39	Bldg Maintenance Supplies
		01232723	491.23	Bldg Maintenance Supplies
		01232724	613.84	Bldg Maintenance Supplies
		01232727	751.77	Bldg Maintenance Supplies
		01232728	576.41	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01232729	699.92	Bldg Maintenance Supplies
		01232731	1,552.85	Bldg Maintenance Supplies
		01232735	547.80	Bldg Maintenance Supplies
		01232737	736.26	Bldg Maintenance Supplies
		01232739	2,781.52	Bldg Maintenance Supplies
		01232740	729.08	Bldg Maintenance Supplies
		01232741	2,087.27	Bldg Maintenance Supplies
		01232742	444.02	Bldg Maintenance Supplies
		01232743	407.12	Bldg Maintenance Supplies
05/03/2022	15072344	01232719	438.10	Bldg Maintenance Supplies

Total for Vendor: 0000039860 \$14,493.09

Vendor: 0000024017/Home Training Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237281	3,611.68	Supplies
05/31/2022	15073678	01237279	3,611.68	Supplies

Total for Vendor: 0000024017 \$7,223.36

Vendor: 0000034959/Honors Graduation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073217	01234174	2,014.00	Supplies
05/24/2022	15073366	01240768	165.62	Supplies
05/26/2022	15073568	01237351	2,014.94	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034959 \$4,194.56

Vendor: 0000040685/Honors Program LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073732	01242299	118.00	Supplies

Total for Vendor: 0000040685 \$118.00

Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235943	8,604.10	Consultants <=\$25K
		01235943	8,604.10	Consultants <=\$25K
05/03/2022	15072345	01235942	5,441.28	Dues - Other
05/26/2022	15073578	01235942	5,441.28	Dues - Other

Total for Vendor: 0000001273 \$28,090.76

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233271	309.15	Bldg Maintenance Supplies
		01233272	1,186.12	Bldg Maintenance Supplies
		01233274	1,649.80	Inventory - PPO
		01235633	5.89	Bldg Maintenance Supplies
		01235638	271.58	Inventory - PPO
		01235641	1,339.34	Inventory - PPO
		01235636	335.40	Bldg Maintenance Supplies
		01237358	25.00	Inventory - PPO
		01237361	86.80	Inventory - PPO
		01237391	13,761.83	Bldg Maintenance Supplies
		01241931	319.34	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238201	1,352.32	Inventory - PPO
05/05/2022	15072492	01232948	142.57	Inventory - PPO
05/10/2022	15072674	01234569	808.07	Bldg Maintenance Supplies
05/17/2022	15073040	01235630	647.36	Inventory - PPO
05/19/2022	15073229	01235635	76.66	Bldg Maintenance Supplies
05/24/2022	15073431	01237355	25.54	Inventory - PPO
05/26/2022	15073579	01238187	293.87	Bldg Maintenance Supplies
05/31/2022	15073733	01238185	34.07	Inventory - PPO

Total for Vendor: 0000021973 \$22,670.71

Vendor: 0000036935/Hotel Indigo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238574	1,523.63	Prepaid Expenditures/Expenses
		01238577	717.92	Prepaid Expenditures/Expenses
		01238581	1,523.63	Prepaid Expenditures/Expenses
		01238582	717.92	Prepaid Expenditures/Expenses
		01238583	717.92	Prepaid Expenditures/Expenses
		01238584	717.92	Prepaid Expenditures/Expenses
		01238585	1,523.63	Prepaid Expenditures/Expenses
		01238586	1,523.63	Prepaid Expenditures/Expenses
		01238587	1,523.63	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238588	1,523.63	Prepaid Expenditures/Expenses
		01238589	1,523.63	Prepaid Expenditures/Expenses
05/12/2022	15072783	01238571	717.92	Prepaid Expenditures/Expenses

Total for Vendor: 0000036935 \$14,255.01

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241427	119.75	Contracted Svcs Less Than \$25K
		01241429	130.25	Contracted Svcs Less Than \$25K
05/10/2022	15072675	01237437	81.50	Contracted Svcs Less Than \$25K
05/24/2022	15073432	01238928	125.25	Contracted Svcs Less Than \$25K
05/26/2022	15073581	01241426	111.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$568.25

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072676	01237552	95.00	Lease of Equipment

Total for Vendor: 0000018260 \$95.00

Vendor Expenditure Report-

Vendor: 000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238381	1,063.67	Equipment Non Capitalized
05/12/2022	15072830	01238056	4,868.89	Equipment Non Capitalized
05/17/2022	15073041	01238902	2,653.35	Equipment Non Capitalized

Total for Vendor: 000001290 \$8,585.91

Vendor: 0000038489/i.Access Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073734	01241951	14,950.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038489 \$14,950.00

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073237	01238947	1,731.25	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$1,731.25

Vendor: 0000025811/Iftin Charter High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072789	01237453	230,946.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000025811 \$230,946.00

Vendor: 0000037011/Imagine Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072611	01225510	57,375.00	Software License

Total for Vendor: 0000037011 \$57,375.00

Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237860	2,842.00	Bldg Plans/Architect Fees
05/12/2022	15072831	01237805	7,800.00	Contracted Svcs Less Than \$25K
05/19/2022	15073230	01239262	17,250.00	Contracted Svcs > \$25K
05/26/2022	15073582	01241868	950.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037241 \$28,842.00

Vendor: 0000009258/Inclusive Tlc, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073231	01237478	1,038.50	Software License

Total for Vendor: 0000009258 \$1,038.50

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236079	-220.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241369	155.16	Bldg Maintenance Supplies
		01241370	79.74	Bldg Maintenance Supplies
05/03/2022	00019297	01236014	270.18	Bldg Maintenance Supplies
05/17/2022	00019399	01239066	5,341.70	Bldg Maintenance Supplies
05/24/2022	00019456	01241368	1,699.00	Bldg Maintenance Supplies
05/31/2022	00019496	01242081	1,683.52	Inventory - PPO

Total for Vendor: 0000002855 \$9,009.30

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072832	01237863	44,181.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$44,181.00

Vendor: 0000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072493	01236430	6,714.00	Bldg Maintenance Supplies

Total for Vendor: 0000034430 \$6,714.00

Vendor: 0000038015/Inner Explorer Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073584	01241408	1,400.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000038015 \$1,400.00

Vendor: 0000001327/Institute For Educational Leadership

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238295	550.00	Prepaid Expenditures/Expenses
		01238297	550.00	Prepaid Expenditures/Expenses
		01238298	550.00	Prepaid Expenditures/Expenses
		01238299	550.00	Prepaid Expenditures/Expenses
		01238301	550.00	Prepaid Expenditures/Expenses
		01238308	550.00	Prepaid Expenditures/Expenses
		01238309	610.00	Prepaid Expenditures/Expenses
		01238310	610.00	Prepaid Expenditures/Expenses
		01238311	610.00	Prepaid Expenditures/Expenses
		01238314	610.00	Prepaid Expenditures/Expenses
		01238315	610.00	Prepaid Expenditures/Expenses
05/12/2022	15072784	01238291	550.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001327 \$6,900.00

Vendor Expenditure Report-

Vendor: 000006282/Institute For Effective Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073435	01241162	314,716.82	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006282 \$314,716.82

Vendor: 000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072494	01234375	9,770.00	Contracted Svcs Less Than \$25K
05/31/2022	15073735	01239521	10,840.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033049 \$20,610.00

Vendor: 000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237640	1,060.00	Prepaid Expenditures/Expenses
		01237965	450.00	Prepaid Expenditures/Expenses
05/03/2022	15072347	01236093	91,158.00	Tests In Classroom
05/10/2022	15072602	01237638	1,060.00	Prepaid Expenditures/Expenses
05/24/2022	15073367	01240548	4,750.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001303 \$98,478.00

Vendor Expenditure Report-

Vendor: 000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072348	01236015	26,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025734 \$26,300.00

Vendor: 000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072678	01237479	300.00	Contracted Svcs Less Than \$25K
05/24/2022	15073436	01237975	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036405 \$600.00

Vendor: 000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239119	9,885.00	Contracted Svcs Less Than \$25K
05/24/2022	15073437	01239116	14,627.69	Contracted Svcs Less Than \$25K

Total for Vendor: 000028577 \$24,512.69

Vendor Expenditure Report-

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238491	2,400.00	License And Fees
		01241445	4,797.00	Software License
05/03/2022	00019306	01236016	1,800.00	Software Purchase
05/12/2022	00019382	01238490	1,225.00	Supplies
05/26/2022	00019482	01241442	4,675.00	Software License

Total for Vendor: 0000019091 \$14,897.00

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072350	01236314	986.63	Other Repair Supplies
05/26/2022	15073586	01241605	514.69	Other Repair Supplies

Total for Vendor: 0000001368 \$1,501.32

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072358	01232867	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$10,000.00

Vendor: 0000002437/James Stanfield & Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	00019472	01241887	916.85	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002437 \$916.85

Vendor: 000040110/Jamie & Joe Bisant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072632	01237772	550.00	Contracted Student Srvce<=25K

Total for Vendor: 000040110 \$550.00

Vendor: 000002952/Janus Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073234	01240408	8,768.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002952 \$8,768.00

Vendor: 000040562/Jared Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073492	01241203	5,658.96	Contracted Svcs Less Than \$25K

Total for Vendor: 000040562 \$5,658.96

Vendor: 000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073196	01238943	107,040.00	Building Inspection Costs

Total for Vendor: 000036195 \$107,040.00

Vendor Expenditure Report-

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240432	1,300.00	Bldg Plans/Architect Fees
		01240809	11,976.00	Bldg Plans/Architect Fees
		01241617	1,534.50	Bldg Plans/Architect Fees
		01241619	7,090.45	Bldg Plans/Architect Fees
05/26/2022	15073585	01240429	8,700.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$30,600.95

Vendor: 0000040760/Jeffrey A Ousley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073001	01239313	524.10	Supplies

Total for Vendor: 0000040760 \$524.10

Vendor: 0000039374/Jennifer Allison Meza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072844	01238048	500.00	Consultants <=\$25K

Total for Vendor: 0000039374 \$500.00

Vendor: 0000040165/Jennifer and Johannes Bailey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072464	01237033	900.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000040165 \$900.00

Vendor: 0000038347/Jennifer Hodgson-Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072828	01238053	500.00	Consultants <=\$25K

Total for Vendor: 0000038347 \$500.00

Vendor: 126620E/Jerry Bourbon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073538	01241639	358.25	Insurance Other

Total for Vendor: 126620E \$358.25

Vendor: 0000033048/Jessica Anne Baron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072823	01238493	4,590.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033048 \$4,590.00

Vendor Expenditure Report-

Vendor: 0000040807/Jessica Lipsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	075860	01242705	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040807 \$26.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236009	868.68	Inventory - PPO
		01236010	134.99	Inventory - PPO
		01236011	173.52	Inventory - PPO
		01236012	953.42	Inventory - PPO
		01236013	735.09	Inventory - PPO
		01236352	340.77	Inventory - PPO
		01236353	16.84	Inventory - PPO
		01239132	1,006.71	Inventory - PPO
		01239134	407.94	Inventory - PPO
		01239137	171.71	Inventory - PPO
		01239139	133.69	Inventory - PPO
		01239220	404.06	Inventory - PPO
		01239222	16.46	Inventory - PPO
		01239223	380.29	Inventory - PPO
		01239225	242.98	Inventory - PPO
		01239226	11.23	Inventory - PPO
		01239884	350.27	Inventory - PPO
		01239887	522.63	Inventory - PPO
		01239888	931.06	Inventory - PPO
		01239891	878.46	Inventory - PPO
		01239895	-15.19	Inventory - PPO
		01241464	515.26	Inventory - PPO
		01242087	111.58	Inventory - PPO
		01242092	550.25	Inventory - PPO
		01242096	487.31	Inventory - PPO
		01242097	256.40	Inventory - PPO
		01242123	169.64	Inventory - PPO
		01242125	170.93	Inventory - PPO
05/03/2022	00019301	01236008	173.52	Inventory - PPO
05/05/2022	00019331	01236853	573.50	Inventory - PPO
05/17/2022	00019404	01239131	223.15	Inventory - PPO
05/19/2022	00019428	01239801	371.59	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	00019480	01241462	30.15	Inventory - PPO
05/31/2022	00019500	01242086	1,303.24	Inventory - PPO

Total for Vendor: 0000006413 \$13,602.13

Vendor: 0000039375/Jilliann Burke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072795	01238025	500.00	Consultants <=\$25K

Total for Vendor: 0000039375 \$500.00

Vendor: 0000034887/John Amann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072619	01237911	250.00	Consultants <=\$25K
05/17/2022	15072987	01239296	500.00	Consultants <=\$25K

Total for Vendor: 0000034887 \$750.00

Vendor: 0000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072486	01234484	750.00	Contracted Svcs Less Than \$25K
05/31/2022	15073720	01238026	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038056 \$1,500.00

Vendor: 0000001378/Jones School Supply Co, Inc.

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

Vendor Expenditure Report-

			Amt	
05/17/2022	15073043	01239457	524.74	Supplies

Total for Vendor: 0000001378 \$524.74

Vendor: 0000024008/Joni DeGroot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072646	01237871	400.00	Consultants <=\$25K

Total for Vendor: 0000024008 \$400.00

Vendor: 178486E/Joseph Pluff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073770	01242038	500.00	Insurance Other

Total for Vendor: 178486E \$500.00

Vendor: 0000039210/Josh Jansen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072612	01219546	1,100.00	Contracted Student Srvce<=25K
05/19/2022	15073233	01239519	3,849.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039210 \$4,949.00

Vendor: 0000001380/Jostens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072977	01239272	191.79	Supplies
05/24/2022	15073482	01241336	312.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073625	01241990	1,328.88	Supplies

Total for Vendor: 0000001380 \$1,833.15

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073260	01239737	2,693.97	Consultant >\$25K

Total for Vendor: 0000037080 \$2,693.97

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237586	856,600.00	AP-Payroll Deduction Employer
		01238983	6,280,107.87	AP-Payroll Deduction Employer
		01240772	1,500.00	AP-Payroll Deduction Employer
		01240788	447,179.18	AP-Payroll Deduction Employer
		01240792	826,438.45	AP-Payroll Deduction Employer
		01240794	874.05	Accounts Payable - Use Tax
		01242317	382,248.15	AP-Payroll Deduction Employer
05/02/2022	00003231	01236396	15,614,583.20	AP-Payroll Deduction Employer
05/06/2022	00003233	01237583	14,942,546.15	AP-Payroll Deduction Employer
05/10/2022	075802	01237991	4,432.11	Contracted Svcs > \$25K
05/11/2022	00003236	01238334	512,083.43	AP-Payroll Deduction Employer
05/12/2022	00003238	01238657	9,477.80	AP-Payroll Deduction Employer
05/13/2022	00003239	01238981	1,658.28	PERS, Classified

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Positions
05/20/2022	00003242	01240769	5,793.98	AP-Payroll Deduction Employer
05/27/2022	00003245	01242314	714,221.86	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$40,599,744.51

Vendor: 0000038290/Judeth L Petix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238003	2,262.50	Contracted Svcs Less Than \$25K
		01238004	2,000.00	Contracted Svcs Less Than \$25K
		01238005	1,000.00	Contracted Svcs Less Than \$25K
05/10/2022	15072717	01238002	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038290 \$5,762.50

Vendor: 0000040128/Julie Rivard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073776	01242146	1,000.00	Consultants <=\$25K

Total for Vendor: 0000040128 \$1,000.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	00019429	01239735	2,407.76	Supplies
05/26/2022	00019481	01241833	1,040.87	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000008181 \$3,448.63

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239747	333.74	Supplies
05/19/2022	00019417	01239744	277.46	Supplies

Total for Vendor: 0000001946 \$611.20

Vendor: 0000003830/Kamran & Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	075793	01236614	25,634.82	Supplies

Total for Vendor: 0000003830 \$25,634.82

Vendor: 0000040210/Karen Selegna Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072815	01238031	6,666.67	Contracted Svcs > \$25K

Total for Vendor: 0000040210 \$6,666.67

Vendor: 0000040808/Kari McLoughlin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	002818	01242685	779.89	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040808 \$779.89

Vendor Expenditure Report-

Vendor: 0000040773/Karina E Serov

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075826	01239413	55.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040773 \$55.25

Vendor: 0000040776/Karla Lopic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075823	01239418	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040776 \$20.00

Vendor: 0000039693/Kelley Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072541	01236894	3,024.00	Contracted Svcs Less Than \$25K
05/12/2022	15072890	01238386	3,528.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039693 \$6,552.00

Vendor: 0000037682/Kelly Determan Bonde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072804	01238036	500.00	Consultants <=\$25K

Total for Vendor: 0000037682 \$500.00

Vendor Expenditure Report-

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236460	211.17	Outside Printing/Pmt Supplies
		01236461	4,221.48	Outside Printing/Pmt Supplies
05/05/2022	00019328	01236459	2,912.05	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$7,344.70

Vendor: 0000040746/Kerry Grasela

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	002807	01237492	17.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040746 \$17.00

Vendor: 0000039707/Kev Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073044	01239305	156,750.00	License And Fees

Total for Vendor: 0000039707 \$156,750.00

Vendor: 0000040802/Kim Musser

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073756	01242395	6,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040802 \$6,500.00

Vendor Expenditure Report-

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236472	116.56	Other Repair Supplies
05/05/2022	15072498	01236470	323.06	Other Repair Supplies

Total for Vendor: 0000013181 \$439.62

Vendor: 0000040770/Knox ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073045	01239288	1,000.00	Supplies

Total for Vendor: 0000040770 \$1,000.00

Vendor: 0000033259/Koonings Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241195	5,315.53	SpecEd Tuition NonPubSchl>\$25K
		01241196	4,391.09	SpecEd Tuition NonPubSchl>\$25K
		01241198	4,391.09	SpecEd Tuition NonPubSchl>\$25K
		01241199	3,466.65	SpecEd Tuition NonPubSchl>\$25K
		01241201	3,466.65	SpecEd Tuition NonPubSchl>\$25K
05/24/2022	15073439	01241192	4,159.98	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000033259 \$25,190.99

Vendor Expenditure Report-

Vendor: 000004600/KTU+A

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239761	7,420.30	Contracted Svcs > \$25K
05/19/2022	15073240	01239759	3,620.20	Contracted Svcs > \$25K

Total for Vendor: 000004600 \$11,040.50

Vendor: 0000040331/Kumukela Academy of Innovative Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072974	01239303	700.00	Conference Local

Total for Vendor: 0000040331 \$700.00

Vendor: 000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072681	01237781	8,933.79	Dues - Other
	15072682	01237785	7,335.00	Dues - Other
	15072683	01237788	1,680.00	Dues - Other
	15072684	01237793	8,560.00	Dues - Other
	15072685	01237795	1,100.00	Dues - Other
	15072686	01237800	3,434.26	Dues - Other
	15073441	01241367	5,123.75	Consultants <=\$25K
	15073442	01240605	1,579.35	Consultants <=\$25K
		01241366	3,719.00	Consultants <=\$25K
	15073738	01242478	4,167.85	Consultants <=\$25K
05/10/2022	15072680	01237780	7,175.06	Dues - Other
05/17/2022	15073046	01239201	534.85	Consultants <=\$25K
05/24/2022	15073440	01240606	534.85	Consultants <=\$25K
05/26/2022	15073587	01241876	6,013.85	Consultants <=\$25K
05/31/2022	15073737	01242477	766.50	Consultants <=\$25K

Total for Vendor: 000008836 \$60,658.11

Vendor Expenditure Report-

Vendor: 0000036530/Lakemary Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072352	01236298	4,590.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000036530 \$4,590.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236651	620.09	Supplies
		01236652	77.55	Supplies
		01236653	210.66	Supplies
		01236654	198.51	Supplies
		01236656	35.40	Supplies
		01236657	365.98	Supplies
		01236659	349.75	Supplies
		01236660	253.07	Supplies
		01236662	506.36	Supplies
		01236663	879.13	Supplies
		01236667	270.29	Supplies
		01236671	1,367.89	Supplies
		01236672	161.04	Supplies
		01236674	18.21	Supplies
		01236675	405.03	Supplies
		01236677	454.77	Furniture <\$500
		01238058	197.45	Supplies
		01238061	165.91	Supplies
		01238068	609.28	Supplies
		01238069	30.37	Supplies
		01238071	155.90	Supplies
		01238072	177.73	Supplies
		01238073	201.56	Supplies
		01238074	364.53	Supplies
		01238082	263.76	Supplies
		01238089	4,049.35	Supplies
		01238092	71.87	Supplies
		01238093	191.90	Supplies
		01238098	3,217.03	Supplies
		01238101	104.28	Supplies
		01238102	248.08	Supplies
		01238117	60.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238119	607.58	Supplies
		01238120	191.40	Supplies
		01238121	1,119.91	Supplies
		01238124	2,399.02	Supplies
		01238134	81.00	Supplies
		01238137	195.43	Supplies
		01238140	286.07	Supplies
		01238142	2,661.75	Supplies
		01239013	258.12	Supplies
		01239014	2,139.66	Supplies
		01239015	93.14	Supplies
		01239018	99.24	Supplies
		01239019	326.71	Supplies
		01239020	127.55	Supplies
		01239021	1,916.36	Supplies
		01239022	194.42	Supplies
		01239023	373.63	Supplies
		01239024	582.63	Supplies
		01239025	403.04	Supplies
		01239026	267.35	Supplies
		01239027	204.52	Supplies
		01239028	35.40	Supplies
		01239029	379.10	Supplies
		01241455	1,617.52	Furniture <\$500
		01241459	776.86	Furniture <\$500
		01241461	353.48	Furniture <\$500
		01241465	353.48	Furniture <\$500
		01241466	776.86	Furniture <\$500
		01241468	1,617.52	Furniture <\$500
		01241469	10,816.13	Furniture <\$500
		01241470	353.48	Furniture <\$500
		01241471	776.86	Furniture <\$500
		01241472	1,727.92	Furniture <\$500
		01241473	10,705.73	Furniture <\$500
		01241482	1,617.52	Furniture <\$500
		01241483	776.86	Furniture <\$500
		01241486	353.48	Furniture <\$500
		01241487	10,816.13	Furniture <\$500
		01241489	401.03	Supplies
		01241524	217.76	Supplies
		01241527	210.57	Supplies
		01242563	805.20	Supplies
		01242564	197.45	Supplies
		01242565	249.61	Supplies
		01242568	771.49	Supplies
		01242569	177.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242570	285.56	Supplies
		01242571	22.26	Supplies
		01242572	223.78	Supplies
		01242573	726.14	Supplies
		01242574	187.37	Supplies
		01242575	151.87	Supplies
		01242576	424.38	Supplies
		01242577	1,940.62	Supplies
		01242578	613.23	Supplies
		01242579	150.91	Supplies
		01242580	1,958.03	Supplies
		01242581	1,841.86	Supplies
		01242582	40.50	Supplies
		01242583	1,654.80	Supplies
		01242584	81.01	Supplies
		01242585	1,783.19	Supplies
		01242586	411.14	Supplies
		01242587	540.86	Supplies
		01242588	59.73	Supplies
		01242589	777.04	Supplies
		01242590	444.57	Supplies
		01242591	281.57	Supplies
		01242592	245.90	Supplies
		01242593	2,845.20	Supplies
		01242594	528.51	Supplies
		01242595	97.20	Supplies
		01242596	94.14	Supplies
		01242597	163.54	Supplies
		01242598	113.39	Supplies
		01242599	171.65	Supplies
		01242600	6,457.95	Supplies
		01242601	40.50	Supplies
		01242602	574.79	Supplies
		01242603	454.77	Supplies
		01242604	364.48	Supplies
		01242605	455.69	Supplies
		01242606	98.20	Supplies
		01242607	270.86	Supplies
		01242608	182.17	Supplies
		01242609	130.56	Supplies
		01242610	1,067.35	Supplies
		01242611	798.45	Supplies
		01242612	158.94	Supplies
		01242613	706.88	Supplies
		01242615	150.08	Supplies
		01242616	15.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242617	45.55	Supplies
		01242618	189.33	Supplies
		01242619	74.91	Supplies
		01242620	405.10	Supplies
		01242621	50.63	Supplies
		01242624	4,069.38	Supplies
		01242625	10.11	Supplies
		01242626	207.10	Supplies
		01242627	121.38	Supplies
		01242629	231.81	Supplies
		01242631	51.06	Supplies
		01242632	197.44	Supplies
		01242633	330.63	Supplies
		01242634	260.23	Supplies
		01242635	2,587.24	Supplies
		01242636	2,465.68	Supplies
		01242637	170.58	Supplies
		01242638	251.26	Supplies
		01242639	228.72	Supplies
		01242640	248.00	Supplies
		01242641	193.38	Supplies
		01242642	317.25	Supplies
		01242643	981.32	Supplies
		01242644	979.91	Supplies
		01242645	99.24	Supplies
05/05/2022	15072500	01236650	101.26	Supplies
05/10/2022	15072687	01237480	122.49	Supplies
05/12/2022	15072834	01238057	182.28	Supplies
05/17/2022	15073047	01239011	234.87	Supplies
05/26/2022	15073589	01241453	10,816.13	Furniture <\$500
05/31/2022	15073741	01239030	333.23	Supplies

Total for Vendor: 0000001455 \$135,040.97

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	00019304	01236018	1,973.06	Equipment Non Capitalized
05/05/2022	00019333	01236810	292.17	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000015532 \$2,265.23

Vendor: 0000040358/Language Dynamics Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072688	01237697	316.86	Supplies

Total for Vendor: 0000040358 \$316.86

Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073590	01241536	7.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344 \$7.80

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236436	96.92	Supplies
		01236441	337.04	Supplies
		01236442	258.44	Supplies
		01236443	118.47	Supplies
		01236445	150.80	Supplies
		01236448	32.27	Supplies
05/03/2022	00019307	01236434	135.66	Supplies

Total for Vendor: 0000020175 \$1,129.60

Vendor Expenditure Report-

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073380	01240607	151.17	Student Transport Personal Car

Total for Vendor: 0000036355 \$151.17

Vendor: 0000039034/Laura Van Kleeck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073295	01239932	802.62	Student Transport Personal Car

Total for Vendor: 0000039034 \$802.62

Vendor: 0000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239488	5,900.00	Litigation/Settlement <\$25K
05/17/2022	15073082	01238952	6,575.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039569 \$12,475.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073019	01239187	9,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000004046 \$9,000.00

Vendor Expenditure Report-

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236020	94.86	Bldg Maintenance Supplies
05/03/2022	00019288	01236019	242.61	Bldg Maintenance Supplies
05/05/2022	00019319	01236811	105.31	Bldg Maintenance Supplies
05/26/2022	00019469	01241538	170.42	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$613.20

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240598	273.55	Food services
		01240599	740.71	Food services
		01240600	455.02	Food services
		01241551	440.16	Food services
05/03/2022	075787	01235954	292.30	Food services
05/10/2022	075803	01237317	742.95	Food services
05/12/2022	075813	01237319	440.35	Food services
05/24/2022	075846	01240597	364.42	Food services
05/26/2022	075854	01241550	204.38	Food services

Total for Vendor: 0000000145 \$3,953.84

Vendor Expenditure Report-

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236022	2,918.70	Software License
		01238144	1,684.00	Software License
		01238145	5,501.45	Software License
		01241546	750.00	Supplies
05/03/2022	00019308	01236021	4,537.50	Software License
05/12/2022	00019384	01238143	4,503.00	Software License
05/26/2022	00019483	01241545	2,825.90	Software License

Total for Vendor: 0000020460 \$22,720.55

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072353	01236023	600.00	Software License

Total for Vendor: 0000020982 \$600.00

Vendor: 0000004721/Learning Without Tears

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073744	01240611	1,919.32	Supplies

Total for Vendor: 0000004721 \$1,919.32

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241307	1,195.70	Supplies
05/03/2022	15072354	01236025	1,939.23	Supplies
05/24/2022	15073444	01241306	2,391.40	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000014264 \$5,526.33

Vendor: 0000038041/Leo Angelo Lacuna Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072835	01238239	9,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038041 \$9,500.00

Vendor: 0000040363/Leticia Oseguera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072853	01238060	250.00	Consultants <=\$25K

Total for Vendor: 0000040363 \$250.00

Vendor: 0000038072/Leticia P Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072691	01237768	349.83	Student Transport Personal Car

Total for Vendor: 0000038072 \$349.83

Vendor Expenditure Report-

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072355	01232518	24.93	Contracted Svcs Less Than \$25K
05/10/2022	15072690	01235708	87.83	Contracted Svcs Less Than \$25K
05/24/2022	15073445	01236633	64.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$176.97

Vendor: 0000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	00019379	01238146	9,000.00	Software License

Total for Vendor: 0000009923 \$9,000.00

Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236028	754.25	Supplies
05/03/2022	15072371	01236027	1,205.72	Supplies
05/31/2022	15073761	01242202	64.65	Supplies

Total for Vendor: 0000038051 \$2,024.62

Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072836	01238147	68.00	Supplies

Total for Vendor: 0000001503 \$68.00

Vendor Expenditure Report-

Vendor: 0000025679/Linda Fleckner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	002803	01235665	256.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000025679 \$256.00

Vendor: 0000040268/Lindsay and Charles Wheeler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072762	01237956	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040268 \$5,000.00

Vendor: 0000040795/Lisa Caswell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	075853	01242037	14.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040795 \$14.00

Vendor: 0000038033/Listen Innovation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073592	01241851	2,500.00	Software License

Total for Vendor: 0000038033 \$2,500.00

Vendor Expenditure Report-

Vendor: 0000036349/Literably Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072838	01238024	3,196.00	Software License

Total for Vendor: 0000036349 \$3,196.00

Vendor: 0000039371/Literacy Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236030	1,252.15	Supplies
		01236032	2,173.68	Supplies
		01241603	518.34	Supplies
05/03/2022	15072342	01236029	951.88	Supplies
05/31/2022	15073730	01241599	581.98	Supplies

Total for Vendor: 0000039371 \$5,478.03

Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236081	3,657.30	Contracted Svcs > \$25K
		01236082	2,166.78	Contracted Svcs > \$25K
		01236101	2,952.43	Contracted Svcs > \$25K
05/03/2022	15072405	01233273	1,480.76	Contracted Svcs > \$25K
05/10/2022	15072756	01236084	1,554.95	Contracted Svcs > \$25K

Total for Vendor: 0000039539 \$11,812.22

Vendor: 0000006696/Lowe's Home Improvement

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

Vendor Expenditure Report-

			Amt	
		01241638	1,089.80	Equipment Non Capitalized
		01242321	303.71	Supplies
		01242322	59.82	Supplies
		01242324	2,197.21	Supplies
		01242326	1,033.66	Supplies
		01242327	579.00	Supplies
		01242329	214.96	Supplies
		01242333	2,967.64	Supplies
		01242661	1,504.01	Supplies
05/26/2022	15073594	01241634	1,222.20	Equipment Non Capitalized
05/31/2022	15073746	01242312	2,169.56	Supplies

Total for Vendor: 0000006696 \$13,341.57

Vendor: 0000022781/Luis and Lisa Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073420	01240609	5,586.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022781 \$5,586.00

Vendor: 0000007272/M.A. Stevens Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073747	01242105	30,889.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007272 \$30,889.25

Vendor Expenditure Report-

Vendor: 0000040636/M2 Digital Post Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072356	01234978	11,415.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040636 \$11,415.00

Vendor Expenditure Report-

Vendor: 0000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236255	5,451.04	SpecEd Tuition NonPubSchl>\$25K
		01236257	6,473.11	SpecEd Tuition NonPubSchl>\$25K
		01236258	1,703.45	SpecEd Tuition NonPubSchl>\$25K
		01236259	1,703.45	SpecEd Tuition NonPubSchl>\$25K
		01236260	1,362.76	SpecEd Tuition NonPubSchl>\$25K
		01236261	64.51	SpecEd Tuition NonPubSchl>\$25K
		01236263	6,155.42	SpecEd Tuition NonPubSchl>\$25K
		01236264	6,473.11	SpecEd Tuition NonPubSchl>\$25K
		01236266	5,323.62	SpecEd Tuition NonPubSchl>\$25K
		01236267	1,417.90	SpecEd Tuition NonPubSchl>\$25K
		01236269	6,496.11	SpecEd Tuition NonPubSchl>\$25K
		01236271	6,496.11	SpecEd Tuition NonPubSchl>\$25K
		01236272	4,511.56	SpecEd Tuition NonPubSchl>\$25K
		01236274	6,473.11	SpecEd Tuition NonPubSchl>\$25K
		01236276	2,789.80	SpecEd Tuition NonPubSchl>\$25K
05/03/2022	15072357	01236254	1,022.07	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013205 \$63,917.13

Vendor Expenditure Report-

Vendor: 000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239167	2,764.25	Contracted Svcs Less Than \$25K
05/17/2022	15073048	01239157	290.60	Supplies

Total for Vendor: 000006297 \$3,054.85

Vendor: 000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238173	619.00	Prepaid Expenditures/Expenses
		01238174	719.00	Prepaid Expenditures/Expenses
		01238178	769.00	Prepaid Expenditures/Expenses
		01238180	769.00	Prepaid Expenditures/Expenses
		01238181	769.00	Prepaid Expenditures/Expenses
		01238183	769.00	Prepaid Expenditures/Expenses
05/12/2022	15072785	01238172	769.00	Prepaid Expenditures/Expenses

Total for Vendor: 000008399 \$5,183.00

Vendor: 0000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073749	01242303	2,204.86	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000028369 \$2,204.86

Vendor: 0000006606/Mandate Records

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072692	01237997	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006606 \$500.00

Vendor: 0000040524/Mannis Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072868	01238383	250.00	Advertising

Total for Vendor: 0000040524 \$250.00

Vendor: 0000039622/Manolatos Public Affairs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073446	01237029	4,950.00	Advertising

Total for Vendor: 0000039622 \$4,950.00

Vendor: 0000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072894	01238222	1,144.96	Supplies

Vendor Expenditure Report-

Total for Vendor: 000002715 \$1,144.96

Vendor: 000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237855	7,000.00	Bldg Plans/Architect Fees
		01238333	11,389.85	Bldg Plans/Architect Fees
05/12/2022	15072839	01237779	3,667.41	Bldg Plans/Architect Fees
05/17/2022	15073049	01238332	167,100.25	Bldg Plans/Architect Fees
05/26/2022	15073595	01241611	131,714.40	Bldg Plans/Architect Fees

Total for Vendor: 000027189 \$320,871.91

Vendor: 000040702/Maria Negrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073759	01242175	188.37	Student Transport Personal Car

Total for Vendor: 000040702 \$188.37

Vendor: 000038443/Maria Teresa Ruiz Barraza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073686	01242165	1,250.00	Consultants <=\$25K

Total for Vendor: 000038443 \$1,250.00

Vendor: 000039875/Marilyn J Buzolich PhD

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

Vendor Expenditure Report-

			Amt	
05/17/2022	15072983	01239175	2,475.00	Supplies

Total for Vendor: 0000039875 \$2,475.00

Vendor: 0000040597/Mark Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073186	01237636	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040597 \$2,000.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073255	01236121	515.30	Supplies

Total for Vendor: 0000024111 \$515.30

Vendor: 0000036537/Mary Elizabeth LaCrosse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242336	2,000.00	Consultants <=\$25K
05/31/2022	15073740	01242335	1,500.00	Consultants <=\$25K

Total for Vendor: 0000036537 \$3,500.00

Vendor Expenditure Report-

Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072359	01234995	94.31	Inventory - PPO
05/12/2022	15072840	01234996	51.16	Inventory - PPO

Total for Vendor: 000001603 \$145.47

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072360	01235990	840.02	Bldg Maintenance Supplies

Total for Vendor: 0000032067 \$840.02

Vendor: 0000038152/Matterhackers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073750	01239618	296.09	Supplies

Total for Vendor: 0000038152 \$296.09

Vendor: 0000040413/Matthew Marksbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072395	01235955	2,500.00	Supplies

Total for Vendor: 0000040413 \$2,500.00

Vendor: 000006359/Maxim Healthcare Services, Inc.

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

Vendor Expenditure Report-

			Amt	
05/24/2022	15073448	01237982	59,610.10	Contracted Health Svcs>\$25K

Total for Vendor: 0000006359 \$59,610.10

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235876	95,231.45	LeaseLeaseBack
05/03/2022	15072361	01235469	3,759,986.90	LeaseLeaseBack
05/26/2022	15073596	01241623	3,849,562.95	LeaseLeaseBack

Total for Vendor: 0000018140 \$7,704,781.30

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233033	175.00	Contracted Svcs Less Than \$25K
		01233034	175.00	Contracted Svcs Less Than \$25K
		01233035	175.00	Contracted Svcs Less Than \$25K
		01233036	175.00	Contracted Svcs Less Than \$25K
		01233037	350.00	Contracted Svcs Less Than \$25K
		01233038	175.00	Contracted Svcs Less Than \$25K
		01236309	175.00	Contracted Svcs Less Than \$25K
		01236310	736.16	Contracted Svcs Less Than \$25K
		01236311	175.00	Contracted Svcs Less Than \$25K
		01236313	175.00	Contracted Svcs Less Than \$25K
		01236315	175.00	Contracted Svcs Less Than \$25K
		01236316	175.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01236318	175.00	Contracted Svcs Less Than \$25K
		01236323	350.00	Contracted Svcs Less Than \$25K
		01236324	350.00	Contracted Svcs Less Than \$25K
		01236325	175.00	Contracted Svcs Less Than \$25K
		01236329	175.00	Contracted Svcs Less Than \$25K
		01236333	175.00	Contracted Svcs Less Than \$25K
		01236336	350.00	Contracted Svcs Less Than \$25K
		01237262	175.00	Contracted Svcs Less Than \$25K
		01236340	175.00	Contracted Svcs Less Than \$25K
		01240494	175.00	Contracted Svcs Less Than \$25K
		01240496	325.50	Contracted Svcs Less Than \$25K
		01240497	360.53	Contracted Svcs Less Than \$25K
		01240499	175.00	Contracted Svcs Less Than \$25K
		01240500	175.00	Contracted Svcs Less Than \$25K
		01240501	175.00	Contracted Svcs Less Than \$25K
		01240502	175.00	Contracted Svcs Less Than \$25K
		01240503	269.38	Contracted Svcs Less Than \$25K
05/03/2022	15072362	01233032	175.00	Contracted Svcs Less Than \$25K
05/05/2022	15072503	01236306	175.00	Contracted Svcs Less Than \$25K
05/10/2022	15072693	01236308	175.00	Contracted Svcs Less Than \$25K
05/12/2022	15072842	01236317	175.00	Contracted Svcs Less Than \$25K
05/17/2022	15073050	01236330	175.00	Contracted Svcs Less Than \$25K
05/19/2022	15073243	01236339	175.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073449	01240493	175.00	Contracted Svcs Less Than \$25K
05/26/2022	15073597	01240498	1,736.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$9,728.14

Vendor: 000001565/McLogan Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072843	01238403	4,935.17	Equipment Non Capitalized

Total for Vendor: 000001565 \$4,935.17

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072695	01237573	162.92	Inventory - PPO

Total for Vendor: 000001566 \$162.92

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235960	10,000.00	Litigation/Settlement <\$25K
		01235963	2,400.00	Contracted Student Srvce<=25K
		01237963	8,200.00	Litigation/Settlement <\$25K
		01237964	6,675.00	Litigation/Settlement <\$25K
		01241979	5,000.00	Litigation/Settlement <\$25K
		01241980	5,000.00	Litigation/Settlement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				<\$25K
05/03/2022	15072372	01235861	11,000.00	Litigation/Settlement <\$25K
05/10/2022	15072709	01237285	5,000.00	Litigation/Settlement <\$25K
05/26/2022	15073604	01241977	2,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$55,275.00

Vendor: 0000039584/MeBe San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237806	1,250.00	Contracted Student Srvce<=25K
05/10/2022	15072696	01237796	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039584 \$1,850.00

Vendor: 0000038325/Melissa Diane Fugitt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072817	01238170	500.00	Consultants <=\$25K

Total for Vendor: 0000038325 \$500.00

Vendor: 0000036591/Membean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073751	01242307	5,125.00	Software License

Total for Vendor: 0000036591 \$5,125.00

Vendor Expenditure Report-

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072697	01237603	11,095.00	Consultants <=\$25K

Total for Vendor: 0000036833 \$11,095.00

Vendor: 0000016582/Mental Health Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073244	01237606	30,000.00	Contracted Svcs > \$25K
05/31/2022	15073752	01242231	30,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000016582 \$60,000.00

Vendor: 0000039548/Merav Segall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073628	01241595	100.00	Consultants <=\$25K

Total for Vendor: 0000039548 \$100.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236043	784.42	Supplies
		01236417	266.52	Supplies
		01236418	77.42	Supplies
		01236419	372.82	Supplies
		01236420	837.22	Supplies
		01236421	191.80	Supplies
		01236422	1,718.61	Supplies
		01236427	1,072.11	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236428	5,157.99	Supplies
		01236432	214.42	Supplies
		01236435	118.19	Supplies
		01236437	624.95	Supplies
		01236438	12,231.78	Supplies
		01236439	230.94	Supplies
		01236440	494.94	Supplies
		01237544	5,164.46	Supplies
		01237545	7,885.92	Supplies
		01239259	4,261.45	Supplies
		01239260	783.34	Supplies
		01240026	487.03	Supplies
		01241410	495.65	Supplies
05/03/2022	00019311	01236042	414.84	Supplies
05/05/2022	00019334	01237162	844.76	Supplies
05/10/2022	00019358	01237543	484.88	Supplies
05/17/2022	00019406	01238742	443.93	Supplies
05/19/2022	00019432	01240024	8,219.97	Supplies
05/24/2022	00019463	01241409	339.41	Supplies

Total for Vendor: 0000024853 \$54,219.77

Vendor: 0000039072/Meredith Howard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073583	01241423	14,965.20	Supplies

Total for Vendor: 0000039072 \$14,965.20

Vendor: 0000040738/Mervyn Spahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	002806	01237092	1,948.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040738 \$1,948.00

Vendor Expenditure Report-

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072698	01237591	25,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$25,000.00

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239403	4,862.00	Contract Svcs City Transp>\$25K
05/17/2022	15073053	01239402	4,816.00	Contract Svcs City Transp>\$25K

Total for Vendor: 0000014047 \$9,678.00

Vendor: 0000036501/Mettler-Toledo International inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072724	01237547	1,404.31	Supplies

Total for Vendor: 0000036501 \$1,404.31

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073052	01239269	225.00	Contracted Svcs Legal

Total for Vendor: 0000034206 \$225.00

Vendor Expenditure Report-

Vendor: 000040275/Michael L Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073772	01238171	2,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000040275 \$2,500.00

Vendor: 000038247/Michael Zukas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073507	01241261	744.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038247 \$744.00

Vendor: 000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072699	01237607	630.00	Contracted Student Srvce<=25K

Total for Vendor: 000037150 \$630.00

Vendor: 000034232/Military Child Education Coalition

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073517	01241929	540.99	Prepaid Expenditures/Expenses

Total for Vendor: 000034232 \$540.99

Vendor Expenditure Report-

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072701	01237611	13,281.60	Consultants <=\$25K
05/10/2022	15072700	01237608	270.00	Dues - Other

Total for Vendor: 000006305 \$13,551.60

Vendor: 000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240428	120.00	Contracted Svcs Less Than \$25K
		01240799	180.00	Contracted Svcs Less Than \$25K
		01240822	342.20	Contracted Svcs Less Than \$25K
05/19/2022	15073245	01240423	120.00	Contracted Svcs Less Than \$25K
05/24/2022	15073451	01240797	527.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000033372 \$1,289.60

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072702	01237897	850.00	Dues - Other

Total for Vendor: 000006306 \$850.00

Vendor Expenditure Report-

Vendor: 0000040751/Mohamed Elelimy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072654	01237663	144.26	Student Transport Personal Car

Total for Vendor: 0000040751 \$144.26

Vendor: 0000040575/Mona Joshi and Umesh Vats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073238	01239550	6,928.55	Contracted Student Srvce<=25K

Total for Vendor: 0000040575 \$6,928.55

Vendor: 0000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	00019345	01237617	9,164.14	Supplies
05/17/2022	00019391	01239289	4,145.68	Supplies

Total for Vendor: 0000001697 \$13,309.82

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242315	816.94	Inventory - PPO
		01242316	930.96	Inventory - PPO
05/31/2022	15073755	01242313	654.39	Inventory - PPO

Total for Vendor: 0000037445 \$2,402.29

Vendor Expenditure Report-

Vendor: 000003058/Musician's Friend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073452	01236502	4,783.02	Furniture <\$500

Total for Vendor: 000003058 \$4,783.02

Vendor: 0000017429/MWW Integrative Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237815	250.00	Contracted Student Srvce<=25K
05/10/2022	15072705	01237814	250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017429 \$500.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072413	01236300	1,234.60	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,234.60

Vendor: 0000034532/Nacira Rangel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073261	01239516	243.18	Student Transport Personal Car

Total for Vendor: 0000034532 \$243.18

Vendor Expenditure Report-

Vendor: 0000038307/Nanette N Nadelson-Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073598	01241606	500.00	Consultants <=\$25K

Total for Vendor: 0000038307 \$500.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234036	13.19	Bldg Maintenance Supplies
		01234698	62.04	Other Repair Supplies
		01234700	80.55	Other Repair Supplies
		01234686	36.84	Other Repair Supplies
		01235384	73.68	Other Repair Supplies
		01235385	86.74	Other Repair Supplies
		01235386	10.78	Other Repair Supplies
		01236534	-87.75	Other Repair Supplies
		01236536	-24.18	Other Repair Supplies
		01236537	-101.79	Other Repair Supplies
		01236538	248.43	Other Repair Supplies
		01236541	29.39	Other Repair Supplies
		01235387	121.84	Other Repair Supplies
		01235486	9.68	Other Repair Supplies
		01235487	63.60	Other Repair Supplies
		01236540	45.05	Other Repair Supplies
		01236543	87.54	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236878	169.88	Other Repair Supplies
		01236882	12.90	Other Repair Supplies
		01236886	141.69	Other Repair Supplies
		01236888	22.94	Other Repair Supplies
		01238323	47.84	Other Repair Supplies
		01238325	22.94	Other Repair Supplies
		01238326	49.52	Other Repair Supplies
		01238995	-36.00	Other Repair Supplies
		01238996	-81.89	Other Repair Supplies
		01239007	419.09	Bldg Maintenance Supplies
		01239009	176.37	Other Repair Supplies
		01239010	42.22	Other Repair Supplies
		01239529	25.12	Other Repair Supplies
		01239531	207.76	Other Repair Supplies
		01239534	43.13	Other Repair Supplies
		01239535	247.92	Other Repair Supplies
		01239536	8.50	Supplies
		01239537	116.03	Bldg Maintenance Supplies
		01239538	362.95	Other Repair Supplies
		01239897	177.25	Other Repair Supplies
		01239899	85.55	Other Repair Supplies
		01239901	162.94	Supplies
		01239922	371.48	Other Repair Supplies
		01239927	166.26	Other Repair Supplies
		01239894	54.22	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01239924	29.48	Other Repair Supplies
		01238997	22.69	Supplies
		01239006	54.18	Other Repair Supplies
		01241621	49.57	Other Repair Supplies
		01241624	-57.41	Other Repair Supplies
		01241629	238.07	Other Repair Supplies
		01241808	-299.66	Other Repair Supplies
		01241810	131.39	Other Repair Supplies
		01241813	182.68	Other Repair Supplies
		01242346	88.44	Other Repair Supplies
		01242347	389.54	Other Repair Supplies
		01242349	43.41	Other Repair Supplies
		01242350	130.30	Other Repair Supplies
		01242351	54.86	Other Repair Supplies
		01242354	112.34	Other Repair Supplies
		01242355	67.77	Other Repair Supplies
		01242356	55.44	Other Repair Supplies
05/03/2022	15072365	01234035	66.98	Inventory - PPO
05/05/2022	15072504	01234038	93.10	Inventory - PPO
05/10/2022	15072706	01234697	459.23	Other Repair Supplies
05/12/2022	15072847	01236884	39.22	Other Repair Supplies
05/17/2022	15073054	01238329	44.18	Other Repair Supplies
05/19/2022	15073247	01238327	207.76	Other Repair Supplies
05/24/2022	15073453	01239008	88.44	Other Repair Supplies
05/26/2022	15073599	01238994	67.70	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/31/2022	15073757	01241807	59.26	Other Repair Supplies

Total for Vendor: 0000001712 \$6,191.20

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240418	903.00	Contracted Svcs > \$25K
05/19/2022	15073248	01238677	2,529.50	Bldg Plans/Architect Fees
05/26/2022	15073600	01241867	760.00	Contracted Svcs > \$25K

Total for Vendor: 0000003811 \$4,192.50

Vendor: 0000001744/National Association of the Deaf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235958	2,900.00	Travel Conference
05/03/2022	15072366	01235957	2,900.00	Travel Conference

Total for Vendor: 0000001744 \$5,800.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	00019383	01238458	16,479.80	Gasoline & Oil

Total for Vendor: 0000020283 \$16,479.80

Vendor Expenditure Report-

Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073758	01238462	33.61	Bldg Maintenance Supplies

Total for Vendor: 000001800 \$33.61

Vendor: 0000013918/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073455	01240901	1,517.00	Supplies
05/24/2022	15073454	01240898	1,243.00	Software License

Total for Vendor: 0000013918 \$2,760.00

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234774	1,841.94	Supplies
05/31/2022	15073769	01234772	1,841.94	Supplies

Total for Vendor: 0000001756 \$3,683.88

Vendor: 0000040700/Nederlander to San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072468	01236646	2,145.00	Supplies

Total for Vendor: 0000040700 \$2,145.00

Vendor Expenditure Report-

Vendor: 0000020276/New Century Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072369	01235571	255,918.46	Contracted Svcs > \$25K
05/26/2022	15073602	01240812	126,066.19	Contracted Svcs > \$25K

Total for Vendor: 0000020276 \$381,984.65

Vendor: 000004270/Newbridge School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237084	3,265.20	SpecEd Tuition NonPubSchl>\$25K
		01237086	2,448.90	SpecEd Tuition NonPubSchl>\$25K
		01237089	3,265.20	SpecEd Tuition NonPubSchl>\$25K
		01237095	3,265.20	SpecEd Tuition NonPubSchl>\$25K
		01237098	3,265.20	SpecEd Tuition NonPubSchl>\$25K
		01237100	3,265.20	SpecEd Tuition NonPubSchl>\$25K
		01237123	3,754.98	SpecEd Tuition NonPubSchl>\$25K
		01237126	2,938.68	SpecEd Tuition NonPubSchl>\$25K
		01237128	3,754.98	SpecEd Tuition NonPubSchl>\$25K
		01237130	3,754.98	SpecEd Tuition NonPubSchl>\$25K
		01238466	3,591.72	SpecEd Tuition NonPubSchl>\$25K
		01238467	3,754.98	SpecEd Tuition NonPubSchl>\$25K
		01238494	3,101.94	SpecEd Tuition NonPubSchl>\$25K
		01238495	3,101.94	SpecEd Tuition NonPubSchl>\$25K
		01238496	3,101.94	SpecEd Tuition NonPubSchl>\$25K
		01238497	3,101.94	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01238498	2,938.68	SpecEd Tuition NonPubSchl>\$25K
		01238499	3,101.94	SpecEd Tuition NonPubSchl>\$25K
		01238500	3,101.94	SpecEd Tuition NonPubSchl>\$25K
05/05/2022	15072505	01237080	3,265.20	SpecEd Tuition NonPubSchl>\$25K
05/12/2022	15072848	01238464	3,754.98	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004270 \$68,895.72

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073056	01236031	5,567.50	Software License

Total for Vendor: 0000032870 \$5,567.50

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072370	01235567	33,969.15	Bldgs and Improvement of Bldgs
05/10/2022	15072708	01236842	1,007,417.89	LeaseLeaseBack
05/31/2022	15073760	01242170	633,234.93	LeaseLeaseBack

Total for Vendor: 0000035289 \$1,674,621.97

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073276	01239946	140.40	Student Transport

Vendor Expenditure Report-

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

Total for Vendor: 0000037007 \$140.40

Vendor: 0000040765/Nikki Bowyer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	075809	01238576	5.00	Contracted Svcs Less Than \$25K
05/24/2022	075841	01238573	5.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040765 \$10.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238948	14,144.32	Construction Testing
		01239133	6,833.00	Construction Testing
		01239135	1,250.00	Contracted Svcs Less Than \$25K
		01239136	41,400.00	Construction Testing
		01239138	16,213.50	Construction Testing
		01241865	4,028.00	Construction Testing
		01241866	26,930.00	Capital Contracted Svcs/Other
05/19/2022	15073249	01238665	12,116.00	Construction Testing
05/26/2022	15073603	01240810	4,008.00	Construction Testing

Total for Vendor: 0000003186 \$126,922.82

Vendor: 0000040796/Nola Trumpfheller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	075865	01242665	118.50	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000040796 \$118.50

Vendor: 0000040788/Norma Prado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	002814	01241338	79.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040788 \$79.75

Vendor: 0000040326/Nuvve Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073456	01241164	2,478.25	Other Repair Supplies

Total for Vendor: 0000040326 \$2,478.25

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237847	11,322.50	Construction Testing
		01241302	8,805.00	Construction Testing
05/03/2022	15072373	01235169	1,726.00	Construction Testing
05/12/2022	15072850	01237600	2,904.00	Construction Testing
05/26/2022	15073605	01241291	266.00	Construction Testing

Total for Vendor: 000006223 \$25,023.50

Vendor Expenditure Report-

Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235157	1,560.20	Bldg Plans/Architect Fees
		01235158	16,970.00	Bldg Plans/Architect Fees
		01235167	8,140.00	Bldg Plans/Architect Fees
		01235168	64,121.00	Bldg Plans/Architect Fees
		01236389	44,864.00	Bldg Plans/Architect Fees
05/03/2022	15072374	01235155	8,775.00	Bldg Plans/Architect Fees
05/05/2022	15072507	01236388	67,360.50	Bldg Plans/Architect Fees

Total for Vendor: 000027187 \$211,790.70

Vendor: 000037834/Ocean Discovery Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073457	01240835	1,369.59	Gas & Electric Service

Total for Vendor: 000037834 \$1,369.59

Vendor: 000038414/Office & Ergonomic Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236466	11,421.07	Supplies
05/17/2022	15073057	01236464	1,192.73	Furniture <\$500

Total for Vendor: 000038414 \$12,613.80

Vendor Expenditure Report-

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	00019392	01222507	9.33	Supplies

Total for Vendor: 0000001850 \$9.33

Vendor: 0000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239621	1,181.31	Supplies
05/10/2022	15072710	01236501	4.40	Supplies
05/19/2022	15073250	01239570	771.15	Supplies

Total for Vendor: 0000000957 \$1,956.86

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231406	182.10	Supplies
		01231408	29.63	Supplies
		01231409	42.67	Supplies
		01231410	165.01	Supplies
		01231412	79.37	Supplies
		01231413	59.47	Supplies
		01231414	44.17	Supplies
		01231415	281.72	Supplies
		01231416	3,179.20	Supplies
		01231417	4,529.62	Supplies
		01231418	495.92	Supplies
		01231419	230.33	Supplies
		01231420	773.52	Supplies
		01231464	398.68	Supplies
		01231465	465.98	Supplies
		01231466	224.55	Supplies
		01231742	54.95	Supplies
		01231743	189.64	Supplies
		01231744	512.45	Supplies
		01231745	86.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231746	89.97	Supplies
		01231747	158.50	Supplies
		01231748	330.04	Supplies
		01231749	556.21	Supplies
		01231750	3,213.64	Supplies
		01231767	423.32	Supplies
		01231768	1,208.23	Supplies
		01231769	152.22	Supplies
		01231770	37.92	Supplies
		01231771	116.69	Supplies
		01231772	276.56	Supplies
		01231773	808.16	Supplies
		01231774	91.89	Supplies
		01231775	252.32	Supplies
		01231776	80.68	Supplies
		01231940	354.28	Supplies
		01231941	194.22	Supplies
		01231942	141.69	Supplies
		01231943	18.96	Supplies
		01231944	61.41	Supplies
		01231946	287.72	Supplies
		01231947	172.29	Supplies
		01231948	2,617.86	Supplies
		01234690	1,252.96	Supplies
		01234708	52.93	Supplies
		01232259	164.21	Supplies
	15072508	01232213	16.11	Supplies
		01232214	33.40	Supplies
		01232215	182.10	Supplies
		01232216	138.48	Supplies
		01232218	328.18	Supplies
		01232219	18.54	Supplies
		01232221	299.33	Supplies
		01232222	330.68	Supplies
		01232223	874.63	Supplies
		01232224	804.42	Supplies
		01232225	195.90	Supplies
		01232226	57.67	Supplies
		01232260	2,017.51	Supplies
		01232465	36.40	Supplies
		01232467	36.64	Supplies
		01232468	754.23	Supplies
		01232470	112.84	Supplies
		01232471	256.09	Supplies
		01232472	82.89	Supplies
		01232473	230.80	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232474	144.82	Supplies
		01232475	240.23	Supplies
		01232476	253.33	Supplies
		01232477	413.44	Supplies
		01234692	1,284.06	Supplies
		01232961	68.01	Supplies
		01233507	4.30	Supplies
	15072711	01224876	19.29	Custodial Supplies
		01228786	192.65	Bldg Maintenance Supplies
		01232744	10.70	Supplies
		01232745	45.02	Supplies
		01232746	164.10	Supplies
		01232748	29.72	Supplies
		01232749	215.11	Supplies
		01232750	65.93	Supplies
		01232764	206.06	Supplies
		01232765	463.36	Supplies
		01232766	12.79	Supplies
		01232768	178.13	Supplies
		01232769	19.29	Supplies
		01232770	545.85	Supplies
		01232771	150.51	Supplies
		01232772	266.77	Supplies
		01232774	119.09	Supplies
		01232776	1,114.67	Supplies
		01232777	34.68	Supplies
		01232951	28.28	Supplies
		01232952	38.56	Supplies
		01232953	131.97	Supplies
		01232954	42.88	Supplies
		01232955	143.95	Supplies
		01232956	172.42	Supplies
		01232957	80.96	Supplies
		01232959	1,541.60	Supplies
		01232960	87.67	Supplies
		01232962	44.48	Supplies
		01232963	198.36	Supplies
		01232964	340.54	Supplies
		01232965	88.62	Supplies
		01232966	129.89	Supplies
		01232977	570.26	Supplies
		01232978	2,088.20	Supplies
		01232979	303.94	Supplies
		01232980	123.63	Supplies
		01232981	1,662.61	Supplies
		01232982	267.41	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232983	26.09	Supplies
		01232984	200.89	Supplies
		01232985	67.07	Supplies
		01232986	122.89	Supplies
		01233276	8.06	Supplies
		01233277	58.83	Supplies
		01233278	154.38	Supplies
		01233279	16.12	Supplies
		01233280	12.56	Supplies
		01233282	46.66	Supplies
		01233283	44.39	Supplies
		01233284	95.90	Supplies
		01233285	10.66	Supplies
		01233286	422.38	Supplies
		01233287	304.11	Supplies
		01233289	115.56	Supplies
		01233290	267.81	Supplies
		01233291	170.91	Supplies
		01233326	1,113.70	Supplies
		01233327	57.81	Supplies
		01233328	320.51	Supplies
		01233329	482.72	Supplies
		01233502	272.82	Supplies
		01233503	30.22	Supplies
		01233504	22.76	Supplies
		01233505	68.51	Supplies
		01233506	11.38	Supplies
		01233508	34.87	Supplies
		01233509	246.53	Supplies
		01233519	166.62	Supplies
		01233520	148.09	Supplies
		01233522	193.93	Supplies
		01233523	294.21	Supplies
		01233524	104.86	Supplies
		01233525	287.77	Supplies
		01233527	44.05	Supplies
		01233528	840.46	Supplies
		01233529	210.06	Supplies
		01233531	113.22	Supplies
		01233532	941.58	Supplies
		01233533	429.15	Supplies
		01233534	232.42	Supplies
		01233535	44.08	Supplies
		01233536	1,047.65	Supplies
		01233537	379.29	Supplies
		01233554	306.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233555	470.88	Supplies
		01233556	101.02	Supplies
		01233557	1,445.81	Supplies
		01233558	161.09	Supplies
		01234693	8.61	Supplies
		01233786	38.10	Supplies
		01234161	11.69	Supplies
		01234162	23.38	Supplies
	15072851	01233782	14.78	Supplies
		01233783	37.26	Supplies
		01233784	36.74	Supplies
		01233787	7.18	Supplies
		01233788	133.34	Supplies
		01233789	782.27	Supplies
		01233790	145.55	Supplies
		01233791	201.04	Supplies
		01233792	179.30	Supplies
		01233794	242.65	Supplies
		01233795	849.18	Supplies
		01233796	971.73	Supplies
		01233799	94.14	Supplies
		01233800	137.55	Supplies
		01233838	338.70	Supplies
		01233839	3,306.58	Supplies
		01233840	1,595.24	Supplies
		01233841	568.14	Supplies
		01233842	1,107.24	Supplies
		01233843	1,089.57	Supplies
		01233844	1,038.42	Supplies
		01233845	77.42	Supplies
		01233846	3,557.48	Supplies
		01233847	111.39	Supplies
		01233848	328.04	Supplies
		01233849	186.50	Supplies
		01233850	1,040.24	Supplies
		01233851	269.70	Supplies
		01233852	251.40	Supplies
		01234159	51.56	Supplies
		01234160	147.92	Supplies
		01234163	23.12	Supplies
		01234164	928.35	Supplies
		01234165	49.54	Supplies
		01234166	118.42	Supplies
		01234167	138.65	Supplies
		01234168	65.94	Supplies
		01234169	177.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234170	51.94	Supplies
		01234171	254.72	Supplies
		01234172	976.06	Supplies
		01234469	5.39	Supplies
		01234470	49.42	Supplies
		01234471	19.29	Supplies
		01234472	23.36	Supplies
		01234473	101.17	Supplies
		01234474	16.49	Supplies
		01234476	22.91	Supplies
		01234477	76.55	Supplies
		01234478	214.15	Supplies
		01234479	94.13	Supplies
		01234480	439.66	Supplies
		01234481	183.18	Supplies
		01234507	14.78	Supplies
		01234509	21.98	Supplies
		01234510	88.01	Supplies
		01234511	238.34	Supplies
		01234512	110.85	Supplies
		01234513	981.23	Supplies
		01234515	68.24	Supplies
		01234517	49.81	Supplies
		01234519	405.36	Supplies
		01234520	299.55	Supplies
		01234521	397.27	Supplies
		01234522	328.50	Supplies
		01234523	20.98	Supplies
		01234524	205.47	Supplies
		01234525	4,293.53	Supplies
		01234526	860.80	Supplies
		01234553	31.78	Supplies
		01234554	220.12	Supplies
		01234555	1,067.59	Supplies
		01234556	1,048.00	Supplies
		01234557	54.05	Supplies
		01234558	126.96	Supplies
		01234559	441.85	Supplies
		01234561	100.00	Supplies
		01234562	109.25	Supplies
		01234563	451.11	Supplies
		01234754	42.99	Supplies
		01234755	774.74	Supplies
		01234756	161.52	Supplies
		01234757	3.66	Supplies
		01234758	29.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234759	140.99	Supplies
		01234760	22.97	Supplies
		01234761	259.01	Supplies
		01234762	59.40	Supplies
		01234763	219.08	Supplies
		01234764	274.12	Supplies
		01238331	-70.90	Supplies
		01238359	-233.17	Supplies
		01234514	611.18	Supplies
		01234518	98.14	Supplies
		01234560	211.36	Supplies
		01234765	163.08	Supplies
		01234766	258.56	Supplies
	15073058	01234516	115.56	Custodial Supplies
		01238360	8.53	Supplies
		01238362	233.17	Supplies
		01238364	24.97	Supplies
		01225826	107.22	Supplies
		01234969	26.42	Supplies
		01235260	163.08	Supplies
		01235261	260.93	Supplies
		01235262	326.16	Supplies
		01235263	260.93	Supplies
		01235264	65.23	Supplies
	15073251	01219078	28.28	Supplies
		01219716	35.51	Supplies
		01220400	18.79	Supplies
		01225923	185.14	Supplies
		01226991	750.87	Supplies
		01231407	37.93	Supplies
		01231411	222.92	Supplies
		01234468	10.28	Supplies
		01234953	36.96	Supplies
		01234970	88.36	Supplies
		01234971	21.61	Supplies
		01234972	106.28	Supplies
		01234973	33.49	Supplies
		01234974	0.95	Supplies
		01234975	116.96	Supplies
		01234976	1,150.72	Supplies
		01234993	1,587.16	Supplies
		01235256	36.30	Supplies
		01235257	20.13	Supplies
		01235258	8.32	Supplies
		01235259	375.49	Supplies
		01235265	929.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235303	236.83	Supplies
		01235304	196.59	Supplies
		01235305	517.85	Supplies
		01235306	245.96	Supplies
		01235307	47.19	Supplies
		01235308	485.97	Supplies
		01235309	801.33	Supplies
		01235310	684.54	Supplies
		01235311	181.43	Supplies
		01235312	193.34	Supplies
		01235313	492.93	Supplies
		01235314	122.58	Supplies
		01235315	20.33	Supplies
		01238356	36.62	Supplies
		01235605	195.03	Supplies
		01235606	24.23	Supplies
		01235607	3,401.45	Supplies
		01235608	90.96	Supplies
		01235609	20.98	Supplies
		01235610	626.19	Supplies
		01235611	124.82	Supplies
		01235612	357.19	Supplies
		01235613	29.51	Supplies
		01235614	773.39	Supplies
		01235615	123.20	Supplies
		01235971	100.34	Supplies
		01235972	61.96	Supplies
		01235973	1,941.66	Supplies
		01235974	77.13	Supplies
		01235975	53.14	Supplies
		01235976	129.73	Supplies
		01235977	673.65	Supplies
		01235978	106.97	Supplies
		01235979	18.45	Supplies
		01235980	288.30	Supplies
		01235981	109.91	Supplies
		01235982	282.36	Supplies
		01237354	132.10	Supplies
		01237359	251.04	Supplies
		01237363	402.45	Supplies
		01237367	91.12	Supplies
		01237374	473.27	Supplies
		01237381	110.52	Supplies
		01237389	69.36	Supplies
		01237393	60.77	Supplies
		01237396	38.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237398	15.11	Supplies
		01237407	136.66	Supplies
		01237425	135.93	Supplies
		01237450	9.06	Supplies
		01237452	205.85	Supplies
		01237489	27.89	Supplies
		01237491	192.61	Supplies
		01237493	624.63	Supplies
		01237494	99.52	Supplies
		01237495	333.43	Supplies
		01237496	148.86	Supplies
		01237497	9.58	Supplies
		01237498	1,036.99	Supplies
		01237499	8.21	Supplies
		01237501	93.14	Supplies
		01237502	773.04	Supplies
		01238312	159.87	Supplies
		01238316	1,040.42	Supplies
		01238317	608.08	Supplies
		01238318	232.84	Supplies
		01238336	53.96	Supplies
		01236369	93.18	Supplies
		01236370	145.19	Supplies
		01236571	17.71	Supplies
		01236572	99.08	Supplies
		01236573	3.66	Supplies
		01236574	138.06	Supplies
		01236576	59.21	Supplies
		01236577	27.28	Supplies
		01236578	11.12	Supplies
		01236579	28.70	Supplies
		01236580	21.14	Supplies
		01236581	213.93	Supplies
		01236582	300.62	Supplies
		01236583	93.57	Custodial Supplies
		01236584	7,943.20	Supplies
		01236600	286.83	Supplies
		01236601	109.10	Supplies
		01236602	434.51	Supplies
		01236603	1,586.97	Supplies
		01236604	88.89	Supplies
		01236605	198.91	Supplies
		01236606	25.60	Supplies
		01236607	660.66	Supplies
		01236608	936.28	Supplies
		01236609	311.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236610	167.01	Supplies
		01236611	192.59	Supplies
		01236612	1,807.94	Supplies
		01236613	3,466.91	Supplies
		01236615	265.50	Supplies
		01241820	47.95	Supplies
		01241822	62.32	Supplies
		01241823	82.95	Supplies
		01241824	34.00	Supplies
		01241826	91.70	Supplies
		01241836	-74.22	Supplies
	15073763	01236987	4.30	Supplies
		01236988	67.29	Supplies
		01236989	13.46	Supplies
		01236990	4.30	Supplies
		01236991	13.46	Supplies
		01236992	778.29	Supplies
		01236993	56.72	Supplies
		01236994	187.74	Supplies
		01236995	463.80	Supplies
		01236996	326.60	Supplies
		01237051	183.18	Supplies
		01237052	459.39	Supplies
		01237053	250.73	Supplies
		01237054	71.55	Supplies
		01237055	210.81	Supplies
		01237056	135.44	Supplies
		01237057	82.70	Supplies
		01237409	853.38	Supplies
		01237410	152.06	Supplies
		01237412	70.86	Supplies
		01237413	1,677.88	Supplies
		01237414	10.02	Supplies
		01237415	495.43	Supplies
		01237416	183.18	Supplies
		01237417	884.90	Supplies
		01237418	207.85	Supplies
		01237419	299.87	Supplies
		01237420	2.84	Supplies
		01237421	59.26	Custodial Supplies
		01237456	174.75	Supplies
		01237457	534.34	Supplies
		01237458	214.79	Supplies
		01237459	286.21	Supplies
		01237460	200.93	Supplies
		01237461	238.13	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237462	693.35	Supplies
		01237463	1,702.67	Supplies
		01237464	366.89	Supplies
		01237466	67.99	Supplies
		01237467	547.37	Supplies
		01237468	1,105.89	Supplies
		01237469	70.04	Supplies
		01237470	1,002.51	Supplies
		01237471	4.85	Supplies
		01237472	480.59	Supplies
		01237645	50.69	Supplies
		01237646	65.19	Supplies
		01237647	143.09	Supplies
		01241827	74.35	Supplies
		01241830	109.91	Supplies
		01241831	54.37	Supplies
05/03/2022	15072375	01231405	70.90	Supplies
05/05/2022	075794	01232217	188.02	Supplies
05/10/2022	075804	01232958	519.10	Supplies
05/12/2022	075814	01233785	67.88	Supplies
05/17/2022	075825	01234475	26.42	Supplies
05/19/2022	075835	01225825	23.78	Supplies
05/24/2022	15073458	01235604	17.58	Supplies
05/26/2022	15073606	01236368	6.27	Supplies
05/31/2022	075861	01237411	10.51	Supplies

Total for Vendor: 0000034034 \$163,284.94

Vendor: 0000011462/Okapi Educational Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236512	2,533.73	Supplies
		01236514	3,711.43	Supplies
		01236515	5,208.00	Supplies
		01236516	33,113.73	Supplies
		01239331	1,149.74	Supplies
		01239332	16,977.09	Adopted Textbks & Adopted Matl
		01239333	16,650.61	Adopted Textbks & Adopted Matl
05/05/2022	15072509	01236504	8,284.04	Supplies
05/10/2022	15072712	01236509	231,431.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073059	01239330	1,736.93	Supplies

Total for Vendor: 0000011462 \$320,796.30

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242364	691.76	Bldg Maintenance Supplies
05/10/2022	15072713	01236901	651.90	Bldg Maintenance Supplies
05/31/2022	15073764	01238769	507.51	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$1,851.17

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242094	-28.45	Bldg Maintenance Supplies
05/31/2022	00019504	01242088	277.22	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$248.77

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072714	01233600	983.43	Inventory - PPO
05/17/2022	15073060	01235356	2,375.91	Inventory - PPO
05/24/2022	15073459	01237159	1,281.62	Inventory - PPO
05/31/2022	15073765	01239334	423.91	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000000688 \$5,064.87

Vendor: 0000026862/Oracle America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235902	163,886.96	License And Fees
		01238936	15,663.79	Software License
		01238937	2,569.28	Software License
		01238938	4,565.48	Software License
05/03/2022	15072376	01235899	7,628.52	License And Fees
05/19/2022	15073252	01238934	21,569.72	Software License

Total for Vendor: 0000026862 \$215,883.75

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072377	01235849	367.29	License And Fees
05/10/2022	15072715	01235852	367.29	License And Fees

Total for Vendor: 0000010783 \$734.58

Vendor: 0000001872/Orange County Dept Of Educ

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236619	295.00	Prepaid Expenditures/Expenses
		01236622	295.00	Prepaid Expenditures/Expenses
		01236624	295.00	Prepaid Expenditures/Expenses
		01236625	295.00	Prepaid Expenditures/Expenses
		01236626	295.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		01236628	295.00	Prepaid Expenditures/Expenses
		01236629	295.00	Prepaid Expenditures/Expenses
		01236630	295.00	Prepaid Expenditures/Expenses
		01236631	295.00	Prepaid Expenditures/Expenses
		01236632	295.00	Prepaid Expenditures/Expenses
		01236634	295.00	Prepaid Expenditures/Expenses
		01236636	295.00	Prepaid Expenditures/Expenses
05/05/2022	15072428	01236618	295.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001872 \$3,835.00

Vendor: 000028716/Orbach Huff & Henderson LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238412	1,494.50	Contracted Svcs Legal
		01238414	614.50	Contracted Svcs Legal
		01238436	8,316.00	Capital Contracted Svcs/Other
		01238437	1,606.50	Capital Contracted Svcs/Other
		01238438	8,167.27	Contracted Svcs Legal
		01238449	979.86	Contracted Svcs Legal
		01238484	1,255.50	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Legal
		01238485	11,844.04	Contracted Svcs Legal
		01238486	13,372.50	Contracted Svcs Legal
		01239432	6,047.50	Contracted Svcs Legal
		01239435	2,888.50	Contracted Svcs Legal
		01239439	761.00	Contracted Svcs Legal
		01239441	3,743.00	Contracted Svcs Legal
		01239442	3,777.00	Contracted Svcs Legal
		01239446	3,118.50	Contracted Svcs Legal
		01239449	6,256.50	Contracted Svcs Legal
		01239455	321.35	Contracted Svcs Legal
		01239458	378.00	Contracted Svcs Legal
		01239463	1,569.00	Contracted Svcs Legal
		01239468	4,540.50	Contracted Svcs Legal
		01239471	459.50	Contracted Svcs Legal
		01239475	2,065.00	Contracted Svcs Legal
		01239477	282.50	Contracted Svcs Legal
		01239479	102.00	Contracted Svcs Legal
		01239484	315.00	Contracted Svcs Legal
		01240010	10,444.00	Contracted Svcs Legal
		01240012	12,020.00	Contracted Svcs Legal
		01240014	14,350.00	Contracted Svcs Legal
		01240016	486.25	Contracted Svcs Legal
		01240019	2,943.50	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241360	1,722.60	Contracted Svcs Legal
		01241365	3,555.00	Contracted Svcs Legal
05/12/2022	15072852	01238411	3,591.00	Contracted Svcs Legal
05/19/2022	15073253	01239428	5,859.00	Contracted Svcs Legal
05/24/2022	15073460	01241357	94.61	Contracted Svcs Legal

Total for Vendor: 0000028716 \$139,341.48

Vendor: 000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072787	01238059	92.74	Supplies

Total for Vendor: 000001874 \$92.74

Vendor: 0000033690/Outside the Lens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072510	01236962	19,000.00	Contracted Svcs > \$25K
05/12/2022	15072854	01238066	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033690 \$24,000.00

Vendor: 000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	075791	01236641	120,861.64	Food Svcs Supplies/Cafe Acct
05/24/2022	075849	01240596	718.62	Food Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies/Cafe Acct
05/26/2022	075855	01241555	395.61	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$121,975.87

Vendor: 0000027031/PACEngineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242357	13,090.00	Contracted Svcs Less Than \$25K
05/31/2022	15073766	01242341	39,022.27	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027031 \$52,112.27

Vendor: 0000040492/Pacific Ergonomics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073767	01242359	1,213.14	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040492 \$1,213.14

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072855	01235705	2,373.68	Inventory - PPO

Total for Vendor: 0000001904 \$2,373.68

Vendor Expenditure Report-

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236219	950.71	Inventory - PPO
		01238184	1,115.38	Inventory - PPO
		01239061	40.08	Inventory - PPO
		01239062	14.42	Inventory - PPO
		01239063	501.44	Inventory - PPO
		01239064	-539.09	Inventory - PPO
		01240613	240.82	Inventory - PPO
		01240614	1,023.13	Inventory - PPO
		01241359	187.45	Inventory - PPO
		01241362	365.78	Inventory - PPO
		01242473	361.23	Inventory - PPO
05/03/2022	00019291	01236122	1,795.77	Inventory - PPO
05/12/2022	00019369	01238182	1,254.15	Inventory - PPO
05/17/2022	00019393	01239060	1,310.46	Inventory - PPO
05/24/2022	00019447	01240612	246.32	Inventory - PPO
05/31/2022	00019490	01242472	602.05	Inventory - PPO

Total for Vendor: 000001905 \$9,470.10

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240604	1,500.00	Contracted Svcs > \$25K
05/24/2022	15073461	01240603	3,503.35	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$5,003.35

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	00019394	01238697	606.09	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001924 \$606.09

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073462	01240615	2,338.18	Furniture <\$500

Total for Vendor: 0000001927 \$2,338.18

Vendor: 0000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073607	01241880	881.40	Supplies
05/31/2022	15073768	01242361	184.26	Supplies

Total for Vendor: 0000001930 \$1,065.66

Vendor: 0000039381/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072511	01236827	1,900.56	Supplies

Total for Vendor: 0000039381 \$1,900.56

Vendor: 0000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240473	4,396.95	Consultants <=\$25K
05/19/2022	15073226	01240470	2,702.40	Dues - Other
05/24/2022	15073429	01240938	540.00	Consultants <=\$25K

Total for Vendor: 0000006276 \$7,639.35

Vendor Expenditure Report-

Vendor: 0000040752/Paul Ruchlewicz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072730	01237674	8,348.34	License And Fees

Total for Vendor: 0000040752 \$8,348.34

Vendor: 0000037245/PBK Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238363	5,000.00	Bldg Plans/Architect Fees
		01238365	3,000.00	Bldg Plans/Architect Fees
		01238367	2,000.00	Bldg Plans/Architect Fees
		01238368	5,000.00	Bldg Plans/Architect Fees
		01238369	5,000.00	Bldg Plans/Architect Fees
		01238370	5,000.00	Bldg Plans/Architect Fees
		01238371	2,000.00	Bldg Plans/Architect Fees
		01238373	751.90	Bldg Plans/Architect Fees
		01238374	746.00	Bldg Plans/Architect Fees
		01238375	35.45	Bldg Plans/Architect Fees
05/17/2022	15073061	01238361	2,900.00	Bldg Plans/Architect Fees
05/19/2022	15073254	01240417	418.60	Bldg Plans/Architect Fees

Total for Vendor: 0000037245 \$31,851.95

Vendor Expenditure Report-

Vendor: 0000040397/Pearlson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072465	01236829	27,693.00	Supplies

Total for Vendor: 0000040397 \$27,693.00

Vendor: 0000001953/Perfection Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073463	01240617	803.29	Supplies

Total for Vendor: 0000001953 \$803.29

Vendor: 0000039906/Pie Hole Marketing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072718	01236870	2,320.45	Supplies

Total for Vendor: 0000039906 \$2,320.45

Vendor: 0000040737/Pier Parker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	002805	01236945	164.44	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040737 \$164.44

Vendor Expenditure Report-

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237216	36,671.12	Accounts Pay - Warehouse
		01241497	54,936.00	Accounts Pay - Warehouse
05/05/2022	075795	01237215	41,018.88	Accounts Pay - Warehouse
05/26/2022	075856	01241496	41,018.88	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$173,644.88

Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072378	01236351	148.59	Postage Expense
	15072379	01236357	2,760.00	Postage Expense
05/03/2022	15072288	01236087	45,000.00	Prepaid Expenditures/Expenses
05/17/2022	15073063	01234787	211.49	Contracted Svcs Less Than \$25K

Total for Vendor: 000003153 \$48,120.08

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072380	01235465	4,100.25	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$4,100.25

Vendor Expenditure Report-

Vendor: 000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072512	01236879	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000001977 \$1,500.00

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239152	1,553.00	Bldg Plans/Architect Fees
		01239156	888.00	Bldg Plans/Architect Fees
		01239159	17,578.00	Bldg Plans/Architect Fees
		01239162	23,929.53	Bldg Plans/Architect Fees
		01239164	4,472.00	Bldg Plans/Architect Fees
		01239166	1,553.00	Bldg Plans/Architect Fees
		01239168	1,553.00	Bldg Plans/Architect Fees
		01239169	1,553.00	Bldg Plans/Architect Fees
		01239170	1,572.00	Bldg Plans/Architect Fees
		01239172	1,180.00	Bldg Plans/Architect Fees
		01239173	945.00	Bldg Plans/Architect Fees
		01239174	1,297.50	Bldg Plans/Architect Fees
		01239184	2,256.00	Bldg Plans/Architect Fees
		01239186	1,465.00	Bldg Plans/Architect Fees
		01239193	3,520.00	Bldg Plans/Architect Fees
		01239195	3,243.20	Bldg Plans/Architect Fees
		01239196	98,234.45	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01240410	3,087.00	Bldg Plans/Architect Fees
		01240411	1,553.00	Bldg Plans/Architect Fees
		01240412	1,817.00	Bldg Plans/Architect Fees
05/12/2022	15072858	01237866	2,200.00	Bldg Plans/Architect Fees
05/19/2022	15073257	01238669	1,233.50	Bldg Plans/Architect Fees
05/26/2022	15073609	01240587	1,287.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$177,970.18

Vendor: 0000019586/Play With a Purpose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073064	01238901	201.77	Supplies
05/26/2022	15073610	01241964	249.80	Supplies

Total for Vendor: 0000019586 \$451.57

Vendor: 0000040259/Police & Fire Psychology APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072513	01236899	425.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040259 \$425.00

Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	075847	01241397	2,544.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000022398 \$2,544.00

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236909	969.69	Supplies
		01236911	857.68	Supplies
05/05/2022	15072514	01236908	1,937.15	Supplies
05/10/2022	15072720	01234789	991.24	Supplies

Total for Vendor: 0000033692 \$4,755.76

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240621	551.07	Supplies
		01240622	57.70	Supplies
05/24/2022	15073464	01240620	1,137.47	Supplies

Total for Vendor: 0000002028 \$1,746.24

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234806	1,141.83	Bldg Maintenance Supplies
		01237025	27,195.55	Bldg Maintenance Supplies
05/03/2022	15072381	01234805	7,127.66	Bldg Maintenance Supplies
05/10/2022	15072721	01234807	11,112.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000018332 \$46,577.04

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237590	116.79	Bldg Maintenance Supplies
		01237592	173.76	Bldg Maintenance Supplies
		01237594	320.20	Bldg Maintenance Supplies
		01237595	251.87	Bldg Maintenance Supplies
		01237597	125.13	Bldg Maintenance Supplies
		01237598	184.22	Bldg Maintenance Supplies
		01237599	466.65	Bldg Maintenance Supplies
		01238591	222.79	Bldg Maintenance Supplies
		01238592	138.91	Bldg Maintenance Supplies
		01238953	643.78	Bldg Maintenance Supplies
		01238954	276.96	Bldg Maintenance Supplies
		01238956	25.12	Bldg Maintenance Supplies
		01238957	48.48	Bldg Maintenance Supplies
		01242446	50.97	Bldg Maintenance Supplies
		01242447	122.80	Bldg Maintenance Supplies
05/10/2022	15072651	01237589	361.47	Bldg Maintenance Supplies
05/17/2022	15073023	01238590	804.69	Bldg Maintenance Supplies
05/19/2022	15073208	01239615	241.27	Bldg Maintenance Supplies
05/24/2022	15073407	01240558	99.79	Bldg Maintenance Supplies
05/31/2022	15073709	01242443	138.60	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000920 \$4,814.25

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073465	01240618	1,378.72	License And Fees
05/26/2022	15073612	01241893	834.00	Software License

Total for Vendor: 0000010062 \$2,212.72

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072516	01236642	700.00	Contracted Student Srvce<=25K
		01236643	240.00	Contracted Student Srvce<=25K
		01236644	320.00	Contracted Student Srvce<=25K
		01236645	80.00	Contracted Student Srvce<=25K
05/05/2022	15072515	01236915	9,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000017805 \$10,340.00

Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	00019298	01236347	23,870.57	Inventory - PPO

Total for Vendor: 0000003554 \$23,870.57

Vendor: 0000010010/Project Lead The Way

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

Vendor Expenditure Report-

			Amt	
		01236942	1,210.57	Supplies
		01236943	5,735.26	Supplies
		01240624	1,784.34	Supplies
		01240625	2,524.58	Supplies
05/05/2022	15072438	01236941	278.00	Supplies
05/17/2022	15073065	01238205	174.29	Supplies
05/24/2022	15073375	01240623	174.29	Supplies

Total for Vendor: 0000010010 \$11,881.33

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072722	01235005	3,050.00	Contracted Svcs > \$25K
05/17/2022	15073066	01236985	23,789.20	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$26,839.20

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232725	40.33	Disposal Of Hazardous Waste
		01234877	48.10	Disposal Of Hazardous Waste
		01234880	27.10	Contracted Svcs Less Than \$25K
		01234979	77.52	Disposal Of Hazardous Waste
		01235379	51.89	Disposal Of Hazardous Waste
		01235380	54.18	Disposal Of Hazardous Waste
		01236303	38.13	Disposal Of Hazardous Waste
		01237219	38.88	Disposal Of Hazardous Waste
		01237220	33.24	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
		01238209	40.33	Disposal Of Hazardous Waste
05/03/2022	15072383	01232718	26.43	Disposal Of Hazardous Waste
05/05/2022	15072517	01232940	40.33	Disposal Of Hazardous Waste
05/10/2022	15072723	01234879	26.43	Disposal Of Hazardous Waste
05/17/2022	15073067	01235378	26.43	Disposal Of Hazardous Waste
05/19/2022	15073258	01235654	27.10	Contracted Svcs Less Than \$25K
05/24/2022	15073466	01237439	26.43	Disposal Of Hazardous Waste
05/26/2022	15073613	01238208	73.47	Disposal Of Hazardous Waste
05/31/2022	15073771	01238207	26.43	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$722.75

Vendor: 0000039816/PS 121 Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073259	01238211	4,416.75	Consultants <=\$25K

Total for Vendor: 0000039816 \$4,416.75

Vendor: 0000039683/Quench USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240554	190.72	Inservice supplies
		01240556	190.72	Inservice supplies
		01240557	190.72	Inservice supplies
05/24/2022	15073467	01240553	190.72	Inservice supplies

Total for Vendor: 0000039683 \$762.88

Vendor Expenditure Report-

Vendor: 000002058/Quill Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073518	01242048	320.00	Software License

Total for Vendor: 000002058 \$320.00

Vendor: 000040545/QYK Brands LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073068	01235460	99,006.09	Custodial Supplies

Total for Vendor: 000040545 \$99,006.09

Vendor: 000040180/Rachel and Paul Crivelli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072475	01237116	630.00	Contracted Student Srvce<=25K

Total for Vendor: 000040180 \$630.00

Vendor: 000039649/Rancho Coastal Speech Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236530	2,250.00	Litigation/Settlement <\$25K
05/05/2022	15072518	01236529	2,250.00	Litigation/Settlement <\$25K

Total for Vendor: 000039649 \$4,500.00

Vendor Expenditure Report-

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239294	1,247.75	Equipment Non Capitalized
05/17/2022	15072981	01239292	1,413.68	Equipment Non Capitalized

Total for Vendor: 0000021085 \$2,661.43

Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073262	01236402	96.16	Bldg Maintenance Supplies
05/24/2022	15073469	01236404	34.73	Bldg Maintenance Supplies
05/26/2022	15073614	01236500	9.88	Bldg Maintenance Supplies

Total for Vendor: 0000002064 \$140.77

Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	00019400	01238793	174.00	Software License

Total for Vendor: 0000003094 \$174.00

Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072725	01235083	11,945.98	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000034533 \$11,945.98

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073601	01241981	58.80	Supplies

Total for Vendor: 0000000336 \$58.80

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241475	63.21	Supplies
05/26/2022	15073615	01241474	408.37	Supplies

Total for Vendor: 0000014196 \$471.58

Vendor: 0000040790/Rebecca Sirois

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	002811	01241364	302.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040790 \$302.91

Vendor Expenditure Report-

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073774	01242462	158,920.00	Contracted Svcs > \$25K
05/24/2022	15073470	01240527	14,968.64	Contracted Svcs > \$25K
05/31/2022	15073773	01239082	16,712.50	Contracted Health Svcs>\$25K

Total for Vendor: 000002591 \$190,601.14

Vendor: 000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072859	01234922	235.18	Bldg Maintenance Supplies

Total for Vendor: 000002101 \$235.18

Vendor: 000003204/Renaissance Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073519	01241904	617.28	Prepaid Expenditures/Expenses

Total for Vendor: 000003204 \$617.28

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073263	01239738	6,490.80	Software License

Vendor Expenditure Report-

Total for Vendor: 0000000213 \$6,490.80

Vendor: 0000037889/Republic Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240460	55,406.48	Rubbish Disposal
		01240462	54,647.78	Rubbish Disposal
05/24/2022	15073471	01240456	4,271.61	Rubbish Disposal

Total for Vendor: 0000037889 \$114,325.87

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072726	01235085	43,218.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$43,218.00

Vendor: 0000040175/Responsive Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073472	01239264	4,190,095.00	Contracted Svcs > \$25K

Total for Vendor: 0000040175 \$4,190,095.00

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236406	138.86	Bldg Maintenance Supplies
		01236407	16.48	Bldg Maintenance Supplies
		01239634	247.61	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01239635	25.48	Bldg Maintenance Supplies
		01239802	767.09	Equipment Non Capitalized
		01242403	10.73	Bldg Maintenance Supplies
		01242458	59.45	Supplies
05/03/2022	15072386	01236405	120.53	Bldg Maintenance Supplies
05/10/2022	15072727	01234688	339.30	Bldg Maintenance Supplies
05/17/2022	15073070	01235848	62.59	Bldg Maintenance Supplies
05/19/2022	15073264	01239617	144.34	Bldg Maintenance Supplies
05/24/2022	15073473	01240495	323.29	Bldg Maintenance Supplies
05/26/2022	15073616	01241809	60.76	Bldg Maintenance Supplies
05/31/2022	15073775	01239633	189.95	Bldg Maintenance Supplies

Total for Vendor: 000006406 \$2,506.46

Vendor: 000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234791	2,687.04	Lease of Equipment
05/10/2022	15072728	01234790	148.12	Lease of Equipment
05/26/2022	15073618	01241477	849.66	Lease of Equipment

Total for Vendor: 000020548 \$3,684.82

Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	00019412	01235817	42,173.97	Supplies

Vendor Expenditure Report-

Total for Vendor: 000000233 \$42,173.97

Vendor: 000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072333	01233489	900.58	Supplies
05/24/2022	15073413	01240793	420.87	Bldg Maintenance Supplies
05/26/2022	15073560	01239623	532.44	Bldg Maintenance Supplies

Total for Vendor: 000002117 \$1,853.89

Vendor: 000040744/River Ranch Lodge & Restaurant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237635	694.40	Prepaid Expenditures/Expenses
05/10/2022	15072603	01237634	660.80	Prepaid Expenditures/Expenses

Total for Vendor: 000040744 \$1,355.20

Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236409	898.64	Rental of Facilities
05/03/2022	15072387	01236408	898.64	Rental of Facilities

Total for Vendor: 000002123 \$1,797.28

Vendor: 0000033959/Ro Health Inc

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

Vendor Expenditure Report-

			Amt	
		01237147	1,196.58	Contracted Health Svcs>\$25K
		01237149	12,774.22	Contracted Health Svcs>\$25K
		01237151	1,006.46	Contracted Health Svcs>\$25K
		01237153	1,534.68	Contracted Health Svcs>\$25K
		01237154	1,470.00	Contracted Health Svcs>\$25K
		01239411	711.72	Contracted Health Svcs>\$25K
		01239454	252.35	Contracted Health Svcs>\$25K
		01239456	1,192.66	Contracted Health Svcs>\$25K
		01239459	1,200.50	Contracted Health Svcs>\$25K
		01239464	1,470.00	Contracted Health Svcs>\$25K
		01239466	1,488.62	Contracted Health Svcs>\$25K
05/05/2022	15072519	01237144	11,925.79	Contracted Health Svcs>\$25K
05/19/2022	15073265	01239406	1,193.40	Contracted Health Svcs>\$25K

Total for Vendor: 0000033959 \$37,416.98

Vendor: 000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239624	636.54	Inventory - PPO
05/19/2022	00019413	01239622	1,036.73	Inventory - PPO

Total for Vendor: 000000474 \$1,673.27

Vendor Expenditure Report-

Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236413	400.00	Supplies
		01236454	450.93	Supplies
05/03/2022	00019303	01236411	465.00	Supplies

Total for Vendor: 000009520 \$1,315.93

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235936	24,595.84	Bldg Plans/Architect Fees
		01235938	125.00	Bldg Plans/Architect Fees
		01235939	500.00	Bldg Plans/Architect Fees
		01235940	10,000.00	Bldg Plans/Architect Fees
		01235941	1,990.00	Bldg Plans/Architect Fees
		01236391	3,840.00	Bldg Plans/Architect Fees
		01236880	30,889.72	Bldg Plans/Architect Fees
		01237845	2,368.00	Bldg Plans/Architect Fees
05/05/2022	15072520	01235933	14,018.55	Bldg Plans/Architect Fees
05/10/2022	15072729	01236877	20,005.00	Bldg Plans/Architect Fees
05/12/2022	15072860	01235934	3,252.44	Bldg Plans/Architect Fees
05/19/2022	15073266	01238667	4,951.00	Bldg Plans/Architect Fees
05/26/2022	15073620	01241277	8,800.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$125,335.55

Vendor Expenditure Report-

Vendor: 000040792/Roger Trimble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	002820	01241903	302.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000040792 \$302.91

Vendor: 000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072388	01234733	612.13	Other Repair Supplies
05/05/2022	15072521	01234984	586.25	Other Repair Supplies

Total for Vendor: 000033486 \$1,198.38

Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239778	949.78	Bldg Maintenance Supplies
		01239939	1,488.85	Bldg Maintenance Supplies
05/10/2022	15072731	01237995	145.68	Bldg Maintenance Supplies
05/12/2022	15072861	01238049	632.67	Bldg Maintenance Supplies
05/19/2022	15073267	01239774	168.09	Bldg Maintenance Supplies
05/24/2022	15073476	01240437	35.85	Bldg Maintenance Supplies
05/26/2022	15073621	01241889	95.88	Bldg Maintenance Supplies

Total for Vendor: 000025040 \$3,516.80

Vendor Expenditure Report-

Vendor: 0000040348/Ruth and Tony Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072528	01237155	950.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040348 \$950.00

Vendor: 0000028798/Saba Holding Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072544	01236561	608.61	Contracted Svcs Less Than \$25K
05/19/2022	15073299	01239542	582.41	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028798 \$1,191.02

Vendor: 0000002165/Saddleback Educational, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072732	01237883	322.01	Supplies

Total for Vendor: 0000002165 \$322.01

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240435	685.00	Bldg Plans/Architect Fees
		01240436	580.00	Bldg Plans/Architect Fees
		01240441	200.00	Bldg Plans/Architect Fees
		01240439	475.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240440	475.00	Bldg Plans/Architect Fees
		01240451	200.00	Bldg Plans/Architect Fees
		01240453	200.00	Bldg Plans/Architect Fees
		01240455	200.00	Bldg Plans/Architect Fees
		01240570	200.00	Bldg Plans/Architect Fees
		01240583	475.00	Bldg Plans/Architect Fees
05/12/2022	15072862	01237849	1,596.50	Bldg Plans/Architect Fees
05/19/2022	15073268	01240421	475.00	Bldg Plans/Architect Fees
05/26/2022	15073622	01240438	475.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$6,236.50

Vendor: 0000018830/Safeguard by Fontis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236904	2,696.65	Supplies
05/05/2022	15072523	01236902	3,155.62	Supplies
05/17/2022	15073071	01239335	3,855.61	Supplies

Total for Vendor: 0000018830 \$9,707.88

Vendor: 0000040781/Sally McArdle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	002810	01239942	209.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040781 \$209.09

Vendor Expenditure Report-

Vendor: 0000023600/SALT Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072733	01237642	108.80	Supplies

Total for Vendor: 0000023600 \$108.80

Vendor: 0000040233/San Diego Applied Behavior Analysis LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238212	1,485.00	Consultants <=\$25K
05/12/2022	15072867	01238210	600.00	Consultants <=\$25K
05/24/2022	15073480	01241363	1,110.00	Consultants <=\$25K

Total for Vendor: 0000040233 \$3,195.00

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073269	01239628	30.60	Advertising

Total for Vendor: 0000002179 \$30.60

Vendor: 0000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072734	01237976	56,316.69	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006333 \$56,316.69

Vendor Expenditure Report-

Vendor: 0000040669/San Diego Compressed Air Power LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072984	01239181	9,893.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040669 \$9,893.75

Vendor: 0000006337/San Diego County School Boards Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072279	01236374	95.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000006337 \$95.00

Vendor: 0000010762/San Diego County Superintendent Of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073270	01239925	7,000.00	Contracted Svcs Less Than \$25K
05/24/2022	15073477	01240909	14,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010762 \$21,000.00

Vendor: 0000004393/San Diego Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072549	01236620	6,150,449.78	Contracted Svcs > \$25K

Total for Vendor: 0000004393 \$6,150,449.78

Vendor Expenditure Report-

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238237	237.05	Contracted Svcs Less Than \$25K
05/12/2022	15072863	01238214	352.75	Contracted Svcs Less Than \$25K
05/24/2022	15073478	01241356	129.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$719.10

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236815	1,008.84	Gas & Electric Service
		01236816	1,137.58	Gas & Electric Service
		01236817	1,833.19	Gas & Electric Service
		01236820	153.32	Gas & Electric Service
		01236822	11.32	Gas & Electric Service
		01236825	1,161.54	Gas & Electric Service
		01236826	168.85	Gas & Electric Service
		01236843	78.75	Gas & Electric Service
		01236844	307.58	Gas & Electric Service
		01236845	393.39	Gas & Electric Service
		01236846	527.81	Gas & Electric Service
		01236847	241.80	Gas & Electric Service
		01236848	3,012.87	Gas & Electric Service
		01236849	1,818.03	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01236850	103.79	Gas & Electric Service
		01236855	11.32	Gas & Electric Service
		01236857	637.38	Gas & Electric Service
		01236858	7,286.28	Gas & Electric Service
		01236859	1,011.89	Gas & Electric Service
		01236860	8,016.41	Gas & Electric Service
		01236861	256.43	Gas & Electric Service
		01236862	286.50	Gas & Electric Service
		01236863	448.41	Gas & Electric Service
		01236874	12,851.48	Gas & Electric Service
		01236875	424.85	Gas & Electric Service
		01236876	6,928.78	Gas & Electric Service
		01236881	16,634.09	Gas & Electric Service
		01236883	2,440.32	Gas & Electric Service
		01236887	21,944.51	Gas & Electric Service
		01236889	7,815.17	Gas & Electric Service
		01236890	9,246.84	Gas & Electric Service
		01236891	8,906.03	Gas & Electric Service
		01236892	1,851.93	Gas & Electric Service
		01236893	9,494.60	Gas & Electric Service
		01236895	288.70	Gas & Electric Service
		01236896	7,286.28	Gas & Electric Service
		01236905	298.10	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236910	37,335.53	Gas & Electric Service
		01236913	7,665.16	Gas & Electric Service
		01236914	13,297.73	Gas & Electric Service
		01236916	67.19	Gas & Electric Service
		01236918	128.44	Gas & Electric Service
		01236919	208.81	Gas & Electric Service
		01236921	7,204.54	Gas & Electric Service
		01236922	188.45	Gas & Electric Service
		01236923	12,684.32	Gas & Electric Service
		01236925	3,461.98	Gas & Electric Service
		01236926	13,722.24	Gas & Electric Service
		01236927	1,033.78	Gas & Electric Service
		01236933	6,594.45	Gas & Electric Service
		01236934	714.36	Gas & Electric Service
		01236935	11.32	Gas & Electric Service
		01236936	11.32	Gas & Electric Service
		01236937	27.22	Gas & Electric Service
		01236938	25,469.81	Gas & Electric Service
		01236939	11.32	Gas & Electric Service
		01236940	12,259.72	Gas & Electric Service
		01236950	125.45	Gas & Electric Service
		01236953	10,459.81	Gas & Electric Service
		01236954	12.77	Gas & Electric Service
		01236956	4,203.98	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01236958	111.41	Gas & Electric Service
		01236959	164.20	Gas & Electric Service
		01236963	311.19	Gas & Electric Service
		01236965	6,441.47	Gas & Electric Service
		01236966	85.65	Gas & Electric Service
		01236969	448.23	Gas & Electric Service
		01236971	6,033.09	Gas & Electric Service
		01236972	12,214.49	Gas & Electric Service
		01236973	14,531.86	Gas & Electric Service
		01236975	10.10	Gas & Electric Service
		01236976	1,100.78	Gas & Electric Service
		01236978	10,432.72	Gas & Electric Service
		01236979	15,236.62	Gas & Electric Service
		01236980	12,364.75	Gas & Electric Service
		01236982	900.59	Gas & Electric Service
		01236983	10,650.90	Gas & Electric Service
		01236986	333.48	Gas & Electric Service
		01236998	486.00	Gas & Electric Service
		01237000	1,617.10	Gas & Electric Service
		01237002	2,908.27	Gas & Electric Service
		01237003	185.39	Gas & Electric Service
		01237004	152.63	Gas & Electric Service
		01237005	14,633.52	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237006	9,937.67	Gas & Electric Service
		01237007	240.98	Gas & Electric Service
		01237014	27.19	Gas & Electric Service
		01237016	12,113.96	Gas & Electric Service
		01237017	4,295.98	Gas & Electric Service
		01237019	10,754.47	Gas & Electric Service
		01237020	11,694.33	Gas & Electric Service
		01237022	228.53	Gas & Electric Service
		01237024	14.38	Gas & Electric Service
		01237026	128.60	Gas & Electric Service
		01237028	124.31	Gas & Electric Service
		01237030	111.48	Gas & Electric Service
		01237032	692.50	Gas & Electric Service
		01237035	2,253.10	Gas & Electric Service
		01237037	10.10	Gas & Electric Service
		01237039	7,763.78	Gas & Electric Service
		01237041	675.91	Gas & Electric Service
		01237043	51.50	Gas & Electric Service
		01237044	532.61	Gas & Electric Service
		01237045	191.42	Gas & Electric Service
		01237046	165.71	Gas & Electric Service
		01237048	148.92	Gas & Electric Service
		01237049	2,656.91	Gas & Electric Service
		01237058	13,426.49	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01237060	669.72	Gas & Electric Service
		01237061	5,377.76	Gas & Electric Service
		01237065	60,447.07	Gas & Electric Service
		01237072	9,865.96	Gas & Electric Service
		01237075	8,689.47	Gas & Electric Service
		01237079	179.52	Gas & Electric Service
		01237083	9,798.78	Gas & Electric Service
		01237087	502.48	Gas & Electric Service
		01237091	4,466.78	Gas & Electric Service
		01237094	441.49	Gas & Electric Service
		01237096	20,270.38	Gas & Electric Service
		01237099	10.10	Gas & Electric Service
		01237102	13.43	Gas & Electric Service
		01237104	231.06	Gas & Electric Service
		01237105	2,349.68	Gas & Electric Service
		01237106	6,412.19	Gas & Electric Service
		01237107	853.48	Gas & Electric Service
		01237108	148.92	Gas & Electric Service
		01237109	718.59	Gas & Electric Service
		01237112	10,177.69	Gas & Electric Service
		01237115	54.42	Gas & Electric Service
		01237118	107.30	Gas & Electric Service
		01237121	115.92	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237127	1,755.72	Gas & Electric Service
		01237132	111.61	Gas & Electric Service
		01237138	46.22	Gas & Electric Service
		01237141	1,329.51	Gas & Electric Service
		01237797	11,015.41	Gas & Electric Service
		01237799	5,509.36	Gas & Electric Service
		01237802	174.78	Gas & Electric Service
		01237804	55.40	Gas & Electric Service
		01237807	5,247.95	Gas & Electric Service
		01237809	1,418.55	Gas & Electric Service
		01237810	137.30	Gas & Electric Service
		01237812	137.30	Gas & Electric Service
		01238358	75.32	Gas & Electric Service
		01238376	487.10	Gas & Electric Service
		01238378	109.12	Gas & Electric Service
		01238379	11.54	Gas & Electric Service
		01238380	37.22	Gas & Electric Service
		01238389	330.54	Gas & Electric Service
		01238390	19,530.21	Gas & Electric Service
		01238391	3,216.31	Gas & Electric Service
		01238393	1,794.64	Gas & Electric Service
		01238394	6,856.57	Gas & Electric Service
		01238395	7,038.50	Gas & Electric Service
		01238396	3,803.26	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01238398	1,450.15	Gas & Electric Service
		01238399	10,863.49	Gas & Electric Service
		01238400	7,537.11	Gas & Electric Service
		01238401	11,913.56	Gas & Electric Service
		01238402	11,053.51	Gas & Electric Service
		01238406	4,005.08	Gas & Electric Service
		01238407	360.88	Gas & Electric Service
		01238409	267.56	Gas & Electric Service
		01238410	2,584.14	Gas & Electric Service
		01238413	376.09	Gas & Electric Service
		01238415	14,923.52	Gas & Electric Service
		01238416	13,082.87	Gas & Electric Service
		01238418	20,135.32	Gas & Electric Service
		01238428	15,799.41	Gas & Electric Service
		01238429	1,032.67	Gas & Electric Service
		01238431	15,218.70	Gas & Electric Service
		01238432	631.99	Gas & Electric Service
		01238433	981.15	Gas & Electric Service
		01238434	409.08	Gas & Electric Service
		01238435	11.32	Gas & Electric Service
		01238451	8,408.16	Gas & Electric Service
		01238452	262.89	Gas & Electric Service
		01238454	3,845.99	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238456	415.49	Gas & Electric Service
		01238460	5,566.89	Gas & Electric Service
		01238461	228.98	Gas & Electric Service
		01238465	46.28	Gas & Electric Service
		01238468	231.85	Gas & Electric Service
		01238470	16,936.07	Gas & Electric Service
		01238472	14,767.52	Gas & Electric Service
		01238473	8,976.38	Gas & Electric Service
		01238474	10.10	Gas & Electric Service
		01238475	16,751.86	Gas & Electric Service
		01238476	14,509.95	Gas & Electric Service
		01238477	899.89	Gas & Electric Service
		01238479	2,650.97	Gas & Electric Service
		01238480	15.84	Gas & Electric Service
		01238481	46.28	Gas & Electric Service
		01238483	351.07	Gas & Electric Service
		01238487	873.92	Gas & Electric Service
		01238488	1,376.68	Gas & Electric Service
		01238489	1,317.55	Gas & Electric Service
		01238492	166.15	Gas & Electric Service
		01238598	491.19	Gas & Electric Service
		01238601	781.46	Gas & Electric Service
		01238603	351.00	Gas & Electric Service
		01238604	15,879.77	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01238606	759.84	Gas & Electric Service
		01238607	1,013.52	Gas & Electric Service
		01238608	469.73	Gas & Electric Service
		01238609	7,095.53	Gas & Electric Service
		01238610	9,210.26	Gas & Electric Service
		01238611	10,788.95	Gas & Electric Service
		01238613	597.12	Gas & Electric Service
		01238630	4,812.65	Gas & Electric Service
		01238632	44.40	Gas & Electric Service
		01238635	311.17	Gas & Electric Service
		01238639	5,721.16	Gas & Electric Service
		01238640	31,583.03	Gas & Electric Service
		01238642	27,199.52	Gas & Electric Service
		01238643	16,741.80	Gas & Electric Service
		01238646	24,561.34	Gas & Electric Service
		01238648	11.32	Gas & Electric Service
		01238652	10,650.64	Gas & Electric Service
		01238662	4,943.95	Gas & Electric Service
		01238663	5,975.70	Gas & Electric Service
		01238664	16,521.29	Gas & Electric Service
		01238666	362.61	Gas & Electric Service
		01238668	716.51	Gas & Electric Service
		01238670	222.17	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238673	18.16	Gas & Electric Service
		01238674	5,316.45	Gas & Electric Service
		01238675	6,530.52	Gas & Electric Service
		01238676	149.10	Gas & Electric Service
		01238678	461.47	Gas & Electric Service
		01238679	5,446.46	Gas & Electric Service
		01238680	372.83	Gas & Electric Service
		01238681	60.29	Gas & Electric Service
		01238687	315.47	Gas & Electric Service
		01238691	27.32	Gas & Electric Service
		01238694	271.03	Gas & Electric Service
		01238696	86.08	Gas & Electric Service
		01238698	245.24	Gas & Electric Service
		01238699	210.81	Gas & Electric Service
		01238700	631.92	Gas & Electric Service
		01238701	328.38	Gas & Electric Service
		01238702	232.32	Gas & Electric Service
		01238703	73.19	Gas & Electric Service
		01238704	12,340.37	Gas & Electric Service
		01238706	8,998.61	Gas & Electric Service
		01238707	96.20	Gas & Electric Service
		01238708	5,680.13	Gas & Electric Service
		01238709	1,425.04	Gas & Electric Service
		01238710	5,499.48	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01238711	12,012.41	Gas & Electric Service
		01238713	15.84	Gas & Electric Service
		01238735	137.68	Gas & Electric Service
		01238738	157.77	Gas & Electric Service
		01238741	2,686.01	Gas & Electric Service
		01238743	11,035.26	Gas & Electric Service
		01238745	4,772.59	Gas & Electric Service
		01238746	7,618.01	Gas & Electric Service
		01238747	444.88	Gas & Electric Service
		01238750	333.93	Gas & Electric Service
		01238777	179.17	Gas & Electric Service
		01238778	570.37	Gas & Electric Service
		01238779	184.91	Gas & Electric Service
		01238781	61.70	Gas & Electric Service
		01238782	212.14	Gas & Electric Service
		01238783	6,409.97	Gas & Electric Service
		01238784	2,928.32	Gas & Electric Service
		01238785	159.42	Gas & Electric Service
		01238786	6,204.16	Gas & Electric Service
		01238787	854.51	Gas & Electric Service
		01238788	302.40	Gas & Electric Service
		01239266	10,538.52	Gas & Electric Service
		01239268	1,477.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239270	1,657.92	Gas & Electric Service
		01239271	191.30	Gas & Electric Service
		01239290	215.08	Gas & Electric Service
		01239291	13.13	Gas & Electric Service
		01239293	216.51	Gas & Electric Service
		01239309	4,061.06	Gas & Electric Service
		01239312	17,048.82	Gas & Electric Service
		01239314	2,703.93	Gas & Electric Service
		01239316	18.16	Gas & Electric Service
		01239317	62.10	Gas & Electric Service
		01239319	71.04	Gas & Electric Service
		01239322	7,861.22	Gas & Electric Service
		01239325	35.20	Gas & Electric Service
		01239329	2,064.88	Gas & Electric Service
		01239795	723.15	Gas & Electric Service
		01239797	9,574.26	Gas & Electric Service
		01239798	11.32	Gas & Electric Service
		01239799	1,543.28	Gas & Electric Service
		01239820	3,868.88	Gas & Electric Service
		01239822	5,343.87	Gas & Electric Service
		01239824	7,283.40	Gas & Electric Service
		01239826	41.20	Gas & Electric Service
		01239828	50,404.84	Gas & Electric Service
		01239831	184.96	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01239833	10.10	Gas & Electric Service
		01239836	11.32	Gas & Electric Service
		01239838	1,534.04	Gas & Electric Service
		01239841	4,441.62	Gas & Electric Service
		01239843	6,930.76	Gas & Electric Service
		01239844	605.68	Gas & Electric Service
		01239845	10,361.34	Gas & Electric Service
		01239846	3,227.29	Gas & Electric Service
		01239847	7,120.35	Gas & Electric Service
		01239849	234.64	Gas & Electric Service
		01239850	171.53	Gas & Electric Service
		01239854	17.60	Gas & Electric Service
		01239855	20,000.54	Gas & Electric Service
		01239856	255.66	Gas & Electric Service
		01239858	230.78	Gas & Electric Service
		01239860	333.16	Gas & Electric Service
		01239863	106.56	Gas & Electric Service
		01239866	706.67	Gas & Electric Service
		01239868	17,296.59	Gas & Electric Service
		01239869	11,736.60	Gas & Electric Service
		01239879	11,409.73	Gas & Electric Service
		01239882	18,891.89	Gas & Electric Service
		01239883	16,643.64	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239886	10.10	Gas & Electric Service
		01239889	190.62	Gas & Electric Service
		01239893	8,192.33	Gas & Electric Service
		01239896	11,585.87	Gas & Electric Service
		01239923	280.09	Gas & Electric Service
		01239926	146.62	Gas & Electric Service
		01239928	122.80	Gas & Electric Service
		01239941	240.38	Gas & Electric Service
		01239972	1,156.00	Gas & Electric Service
		01239973	583.03	Gas & Electric Service
		01239975	362.44	Gas & Electric Service
		01239976	21,065.99	Gas & Electric Service
		01239977	2,163.32	Gas & Electric Service
		01239978	13,314.85	Gas & Electric Service
		01239980	11,573.56	Gas & Electric Service
		01239982	8,851.60	Gas & Electric Service
		01239983	5,052.15	Gas & Electric Service
		01240004	1,195.47	Gas & Electric Service
	15073176	01239900	129.94	Gas & Electric Service
		01241219	6,725.54	Gas & Electric Service
		01241223	191.17	Gas & Electric Service
		01241224	11,911.87	Gas & Electric Service
		01241225	8,581.20	Gas & Electric Service
		01241227	155.53	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01241228	1,249.69	Gas & Electric Service
		01241230	1,065.38	Gas & Electric Service
		01241231	782.45	Gas & Electric Service
		01241233	9,700.73	Gas & Electric Service
		01241234	8,475.88	Gas & Electric Service
		01241237	1,574.67	Gas & Electric Service
		01241240	11.32	Gas & Electric Service
		01241242	724.78	Gas & Electric Service
		01241244	606.98	Gas & Electric Service
		01241253	190.64	Gas & Electric Service
		01241256	135.56	Gas & Electric Service
		01241259	78.91	Gas & Electric Service
		01241267	6,901.46	Gas & Electric Service
		01241268	1,329.50	Gas & Electric Service
		01241269	395.78	Gas & Electric Service
		01241270	4,670.75	Gas & Electric Service
		01241272	16,680.62	Gas & Electric Service
		01241273	12,893.16	Gas & Electric Service
		01241280	30,127.58	Gas & Electric Service
		01241438	248.92	Gas & Electric Service
		01241440	66.77	Gas & Electric Service
		01241441	3,449.99	Gas & Electric Service
		01241446	35.13	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241447	13,617.20	Gas & Electric Service
		01241448	155.53	Gas & Electric Service
		01241458	285.48	Gas & Electric Service
		01241467	227.38	Gas & Electric Service
		01241476	553.33	Gas & Electric Service
		01241478	22.25	Gas & Electric Service
		01241480	1,479.18	Gas & Electric Service
		01241484	10,055.64	Gas & Electric Service
		01241485	40,132.62	Gas & Electric Service
		01241488	350.38	Gas & Electric Service
		01241490	1,097.65	Gas & Electric Service
		01241491	93.50	Gas & Electric Service
		01241492	80.96	Gas & Electric Service
		01241493	28.28	Gas & Electric Service
		01241494	183.29	Gas & Electric Service
		01241495	152.95	Gas & Electric Service
		01241498	9,430.83	Gas & Electric Service
		01241499	2,334.89	Gas & Electric Service
		01241501	509.51	Gas & Electric Service
		01241503	425.59	Gas & Electric Service
		01241504	286.14	Gas & Electric Service
		01241506	208.11	Gas & Electric Service
		01241508	2,699.07	Gas & Electric Service
		01241509	4,204.27	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01241511	110.62	Gas & Electric Service
		01241513	362.56	Gas & Electric Service
		01241515	136.15	Gas & Electric Service
		01241516	181.16	Gas & Electric Service
		01241520	2,056.11	Gas & Electric Service
		01241526	19,018.90	Gas & Electric Service
		01241528	32,737.80	Gas & Electric Service
		01241531	163.47	Gas & Electric Service
		01241532	385.17	Gas & Electric Service
		01241533	10.10	Gas & Electric Service
		01241535	1,522.85	Gas & Electric Service
		01241537	21,347.65	Gas & Electric Service
		01241552	6,139.52	Gas & Electric Service
		01241553	419.95	Gas & Electric Service
		01241558	21.87	Gas & Electric Service
		01241559	12,616.70	Gas & Electric Service
		01241560	11.32	Gas & Electric Service
		01241564	3,456.18	Gas & Electric Service
		01241566	3,541.20	Gas & Electric Service
		01241568	578.15	Gas & Electric Service
		01241586	465.38	Gas & Electric Service
		01241591	4,170.57	Gas & Electric Service
		01241593	1,823.46	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241596	10.10	Gas & Electric Service
		01241598	268.26	Gas & Electric Service
		01241600	68.83	Gas & Electric Service
		01241602	123.07	Gas & Electric Service
		01241607	568.41	Gas & Electric Service
05/05/2022	15072429	01236814	5,661.62	Gas & Electric Service
05/10/2022	15072604	01237794	7,437.59	Gas & Electric Service
05/12/2022	15072786	01238355	2,584.07	Gas & Electric Service
05/17/2022	15072971	01238597	10,437.20	Gas & Electric Service
05/19/2022	15073175	01239793	278.89	Gas & Electric Service
05/24/2022	15073368	01241218	17.76	Gas & Electric Service
05/26/2022	15073520	01241437	60.55	Gas & Electric Service

Total for Vendor: 000002208 \$1,938,242.16

Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240447	23.00	Prepaid Expenditures/Expenses
		01240449	23.00	Prepaid Expenditures/Expenses
		01240450	23.00	Prepaid Expenditures/Expenses
		01240452	23.00	Prepaid Expenditures/Expenses
		01240454	23.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		01240457	23.00	Prepaid Expenditures/Expenses
05/19/2022	15073174	01240424	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002220 \$161.00

Vendor: 0000034544/San Diego Police Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072865	01238216	500.00	Consultants <=\$25K

Total for Vendor: 0000034544 \$500.00

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072609	01237879	80,976.93	Claims Settlement Payments
	002809	01238204	2,135,272.91	Due To Stdnt Grps/Oth Agencies
	075808	01238516	541,508.32	Contracted Svcs > \$25K
		01238517	1,713,339.76	Contracted Svcs > \$25K
	15072897	01238349	200,000.00	Claims Settlement Payments
	15072975	01239444	200,131.51	Workers' Comp Claims
	15072976	01239448	152,067.41	Claims Settlement Payments
	15072978	01238789	7,984.88	Due To Other Funds
	15072979	01238790	400,636.51	Due To Other Funds
05/03/2022	15072284	01236423	293,195.05	Workers' Comp Claims
05/10/2022	15072608	01237878	238,109.54	Workers' Comp

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Claims
05/12/2022	002808	01238167	2,132,118.83	Due To Stdnt Grps/Oth Agencies
05/17/2022	075819	01239422	5.22	Accounts Payable - Use Tax
05/24/2022	15073372	01241352	319,698.34	Workers' Comp Claims
05/31/2022	15073681	01242698	6,900.00	Claims Settlement Payments

Total for Vendor: 000002257 \$8,421,945.21

Vendor: 0000040720/San Gorgonio High Deaf Spartans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072285	01235962	1,640.00	Admission/Entry Tickets

Total for Vendor: 0000040720 \$1,640.00

Vendor: 0000039751/Sarah and Tucker Spear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072532	01237119	245.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039751 \$245.00

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239790	15,361.09	Contracted Svcs > \$25K
		01239791	5,590.98	Contracted Svcs > \$25K
		01239792	10,745.24	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01239794	12,865.73	Contracted Svcs > \$25K
		01239796	9,957.13	Contracted Svcs > \$25K
		01239821	14,379.33	Contracted Svcs > \$25K
		01239823	13,909.91	Contracted Svcs > \$25K
		01239825	3,957.14	Contracted Svcs > \$25K
		01239827	15,843.64	Contracted Svcs > \$25K
		01239829	10,514.32	Contracted Svcs > \$25K
		01239830	10,859.76	Contracted Svcs > \$25K
		01239832	9,983.44	Contracted Svcs > \$25K
		01239834	4,991.79	Contracted Svcs > \$25K
		01239837	9,089.19	Contracted Svcs > \$25K
		01239840	14,766.65	Contracted Svcs > \$25K
		01239853	13,185.67	Contracted Svcs > \$25K
		01239870	12,791.35	Contracted Svcs > \$25K
		01239871	20,310.36	Contracted Svcs > \$25K
		01239873	9,579.02	Contracted Svcs > \$25K
		01239876	16,592.27	Contracted Svcs > \$25K
		01239878	18,906.16	Contracted Svcs > \$25K
		01239880	19,115.05	Contracted Svcs > \$25K
		01239885	16,641.83	Contracted Svcs > \$25K
		01239890	14,343.11	Contracted Svcs > \$25K
		01239892	7,907.29	Contracted Svcs > \$25K
		01240443	13,185.20	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240445	8,634.82	Contracted Svcs > \$25K
		01240446	11,324.07	Contracted Svcs > \$25K
		01240461	10,528.22	Contracted Svcs > \$25K
		01240463	8,396.42	Contracted Svcs > \$25K
		01240465	15,004.55	Contracted Svcs > \$25K
		01240467	13,227.66	Contracted Svcs > \$25K
		01240468	1,819.72	Contracted Svcs > \$25K
		01240471	15,478.22	Contracted Svcs > \$25K
		01240472	10,839.27	Contracted Svcs > \$25K
		01240474	12,493.94	Contracted Svcs > \$25K
		01240476	12,915.63	Contracted Svcs > \$25K
		01240477	5,425.70	Contracted Svcs > \$25K
		01240478	10,680.28	Contracted Svcs > \$25K
		01240479	12,428.35	Contracted Svcs > \$25K
		01240480	14,387.82	Contracted Svcs > \$25K
		01240481	13,263.25	Contracted Svcs > \$25K
		01240482	17,248.67	Contracted Svcs > \$25K
		01240483	14,133.89	Contracted Svcs > \$25K
		01240484	16,023.27	Contracted Svcs > \$25K
		01240485	22,626.52	Contracted Svcs > \$25K
		01240486	17,056.65	Contracted Svcs > \$25K
		01240487	15,588.09	Contracted Svcs > \$25K
		01240488	16,614.21	Contracted Svcs > \$25K
		01240489	9,659.49	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
05/12/2022	15072869	01238215	30,000.00	Contracted Svcs > \$25K
05/19/2022	15073273	01239789	9,554.78	Contracted Svcs > \$25K
05/24/2022	15073481	01240442	10,326.06	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$681,052.20

Vendor: 0000035879/Scanning Pens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073623	01242041	900.94	Supplies

Total for Vendor: 0000035879 \$900.94

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072870	01237791	1,950.00	Bldg Plans/Architect Fees
05/26/2022	15073624	01241862	33,928.01	Bldg Plans/Architect Fees

Total for Vendor: 000007465 \$35,878.01

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237074	676.00	Contracted Svcs Less Than \$25K
		01237078	3,504.00	Contracted Svcs Less Than \$25K
		01237082	3,504.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237110	5,256.00	Contracted Svcs Less Than \$25K
		01237113	8,760.00	Contracted Svcs Less Than \$25K
05/05/2022	00019322	01237062	9,906.00	Contracted Svcs Less Than \$25K
05/12/2022	00019371	01238176	1,110.00	Contracted Svcs Less Than \$25K
05/24/2022	00019448	01240434	4,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$36,804.00

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241334	1,043.90	Supplies
		01242069	400.40	Supplies
		01242070	3,143.06	Supplies
		01242328	7,767.11	Supplies
		01242330	607.03	Supplies
		01242339	439.56	Supplies
		01242344	145.20	Supplies
		01242345	2,090.39	Supplies
05/24/2022	00019450	01241303	362.38	Supplies
05/31/2022	00019492	01242065	2,840.86	Supplies

Total for Vendor: 0000002295 \$18,839.89

Vendor: 0000002287/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237977	1,582.40	Supplies
		01239898	772.81	Supplies
		01241403	558.37	Supplies
		01241407	4.36	Supplies
		01242325	530.60	Supplies
		01242342	557.04	Supplies
		01242343	1,001.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242441	575.47	Supplies
		01242445	12.92	Supplies
05/10/2022	00019347	01237542	880.88	Software License
05/19/2022	00019418	01239782	12,053.30	Supplies
05/24/2022	00019449	01240902	2,179.32	Supplies
05/26/2022	00019470	01241886	1,467.56	Supplies
05/31/2022	00019491	01242323	3,163.98	Software License

Total for Vendor: 000002287 \$25,340.62

Vendor: 000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073626	01241549	4,394.09	Supplies

Total for Vendor: 000005508 \$4,394.09

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237848	4.74	Supplies
		01237850	142.24	Supplies
		01238099	5.90	Supplies
		01238179	264.33	Supplies
		01238213	141.23	Supplies
		01239936	12.26	Supplies
		01239937	12.26	Supplies
		01240802	447.89	Supplies
		01240806	136.52	Supplies
		01240808	25.30	Supplies
		01240813	428.68	Supplies
		01240814	154.85	Supplies
		01240815	12.26	Supplies
		01240816	123.85	Supplies
		01240817	86.32	Supplies
		01240818	97.84	Supplies
		01240849	76.37	Supplies
		01240852	122.19	Supplies
		01240867	46.86	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240868	44.72	Supplies
		01240869	16.38	Supplies
		01240899	261.29	Supplies
05/03/2022	00019292	01235948	620.17	Supplies
05/10/2022	00019348	01237846	754.00	Supplies
05/12/2022	00019372	01238091	1,085.51	Supplies
05/19/2022	00019419	01239934	167.80	Supplies
05/24/2022	00019451	01240798	699.21	Supplies
05/26/2022	15073627	01241816	348.56	Supplies

Total for Vendor: 0000002302 \$6,339.53

Vendor: 0000037937/School Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238982	3,221.11	Supplies
05/17/2022	15073073	01238967	4,247.45	Supplies

Total for Vendor: 0000037937 \$7,468.56

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242438	350.00	Supplies
05/26/2022	00019478	01241463	517.50	Supplies
05/31/2022	15073777	01242436	296.00	Supplies

Total for Vendor: 0000003861 \$1,163.50

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072391	01233731	403.71	Supplies
05/10/2022	15072738	01237931	214.82	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003846 \$618.53

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239938	5,000.00	Contracted Svcs > \$25K
05/19/2022	15073274	01239755	5,000.00	Contracted Svcs > \$25K
05/24/2022	15073483	01240903	340.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306 \$10,340.00

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237234	2,135.32	Supplies
		01237254	164.53	Supplies
		01237258	2,168.13	Supplies
		01237271	507.85	Supplies
		01237273	925.41	Supplies
		01237274	37.79	Supplies
		01237276	103.58	Supplies
		01237278	38.23	Supplies
		01237323	6,062.23	Supplies
		01237324	33.39	Supplies
		01237325	694.60	Supplies
		01237326	11.20	Supplies
		01237349	59.86	Supplies
		01237357	1,073.48	Supplies
		01237366	96.33	Supplies
		01237369	72.25	Supplies
		01237371	96.91	Supplies
		01237379	71.88	Furniture <\$500
		01237382	106.13	Supplies
		01237385	56.30	Supplies
		01237386	256.95	Supplies
		01237387	122.15	Supplies
		01237388	275.67	Supplies
		01237390	193.93	Supplies
		01237395	184.83	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237399	731.95	Supplies
		01237401	239.94	Supplies
		01237402	775.48	Supplies
		01237404	205.18	Supplies
		01237406	373.29	Supplies
		01237408	311.85	Supplies
		01237423	117.88	Supplies
		01237427	516.98	Supplies
		01237429	62.45	Supplies
		01237432	1,270.05	Equipment Non Capitalized
		01237435	663.20	Supplies
		01237445	63.17	Supplies
		01237546	3,491.07	Supplies
		01237551	194.75	Supplies
		01237557	270.88	Supplies
		01237558	54.93	Supplies
		01237559	84.81	Supplies
		01237560	132.30	Custodial Supplies
		01237561	182.47	Supplies
		01237562	433.83	Supplies
		01237564	51.26	Supplies
		01237571	327.61	Supplies
		01237572	141.32	Supplies
		01237574	258.04	Supplies
		01237576	24.72	Supplies
		01237578	3,346.51	Supplies
		01237579	202.66	Supplies
		01237581	320.73	Supplies
		01237584	452.44	Supplies
		01237588	258.56	Supplies
		01237593	2,294.87	Supplies
		01237596	160.77	Supplies
		01237602	787.10	Supplies
		01237604	1,948.94	Furniture <\$500
		01237609	68.53	Supplies
		01237610	413.66	Supplies
		01237612	43.88	Supplies
		01237614	300.60	Supplies
		01237615	56.11	Supplies
		01237616	700.36	Supplies
		01237618	10,466.65	Supplies
		01237619	650.43	Supplies
		01237621	4,930.75	Equipment Non Capitalized
		01237622	3,619.50	Furniture <\$500
		01237625	22.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237627	189.10	Supplies
		01237628	269.53	Furniture <\$500
		01237629	1,498.74	Supplies
		01237630	91.20	Custodial Supplies
		01237679	163.22	Supplies
		01237680	892.11	Supplies
		01237681	72.72	Supplies
		01237683	104.19	Supplies
		01237684	481.73	Supplies
		01237782	432.14	Supplies
		01237783	704.56	Supplies
		01237792	122.24	Supplies
		01237798	2,702.86	Supplies
		01237803	677.92	Supplies
		01237808	1,125.98	Supplies
		01237820	32.72	Supplies
		01237822	429.70	Supplies
		01237825	23.64	Supplies
		01237827	1,239.07	Supplies
		01237830	1,920.53	Supplies
		01237852	63.01	Supplies
		01237854	38.76	Supplies
		01237857	292.76	Supplies
		01237859	269.24	Supplies
		01237889	21.81	Supplies
		01237899	273.46	Supplies
		01237900	331.06	Supplies
		01237978	25,592.07	Furniture <\$500
		01240007	165.83	Supplies
		01240027	39.39	Supplies
		01241339	2,606.52	Supplies
		01241419	2,481.48	Supplies
		01241421	2,732.54	Supplies
		01241422	176.06	Supplies
		01241502	17.21	Supplies
		01241505	79.84	Supplies
		01241510	129.26	Supplies
		01241512	254.55	Supplies
		01241514	368.17	Supplies
		01241517	527.28	Supplies
		01241521	417.60	Supplies
		01241522	707.28	Supplies
		01241525	741.32	Supplies
		01241587	317.19	Supplies
		01241828	188.11	Supplies
		01241985	21.00	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242057	2,466.18	Equipment Non Capitalized
		01242064	305.15	Supplies
		01242703	238.79	Supplies
		01242710	1,575.92	Supplies
		01242713	951.41	Supplies
05/05/2022	00019323	01237228	97.66	Supplies
05/10/2022	00019349	01237236	1,387.93	Supplies
05/12/2022	00019373	01238104	323.15	Supplies
05/17/2022	00019395	01238186	19,863.07	Equipment Non Capitalized
05/19/2022	00019420	01239788	1,366.27	Supplies
05/24/2022	00019452	01240934	11,093.69	Furniture <\$500
05/26/2022	00019471	01241500	45.06	Supplies
05/31/2022	00019493	01242063	4,102.54	Furniture <\$500

Total for Vendor: 0000002305 \$153,417.30

Vendor: 0000039529/Scott E Lanswick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235969	1,170.00	Contracted Svcs Less Than \$25K
		01235987	2,335.00	Contracted Svcs Less Than \$25K
		01236080	1,680.00	Contracted Svcs Less Than \$25K
		01236083	2,340.00	Contracted Svcs Less Than \$25K
		01238441	1,029.00	Contracted Svcs Less Than \$25K
		01238450	935.00	Contracted Svcs Less Than \$25K
		01240431	1,565.00	Contracted Svcs Less Than \$25K
		01236125	1,175.10	Supplies
05/05/2022	15072525	01235967	3,390.00	Contracted Svcs Less Than \$25K
05/10/2022	15072736	01237913	2,850.00	Contracted Svcs Less Than \$25K
05/12/2022	15072866	01238440	585.00	Contracted Svcs Less Than \$25K
05/19/2022	15073272	01240430	410.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/24/2022	15073479	01236099	611.81	Supplies

Total for Vendor: 0000039529 \$20,075.91

Vendor: 0000040475/SCP Distributors LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241928	1,761.95	Equipment Non Capitalized
05/12/2022	15072837	01238168	460.32	Furniture <\$500
05/26/2022	15073591	01241905	848.53	Furniture <\$500

Total for Vendor: 0000040475 \$3,070.80

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072286	01236123	5,140.75	Dues - Other
05/10/2022	15072610	01237881	6,005.55	Consultants <=\$25K
05/24/2022	15073373	01241417	3,994.68	Supplies
05/26/2022	15073530	01241987	1,639.75	Consultants <=\$25K

Total for Vendor: 000006345 \$16,780.73

Vendor: 0000040445/SD Livescan Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	075805	01237217	166.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040445 \$166.00

Vendor Expenditure Report-

Vendor: 0000035586/SD Remodeling Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073074	01238115	26,058.16	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035586 \$26,058.16

Vendor: 0000002239/SDSU Research Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073308	01239555	5,370.00	Advertising
		01237641	2,488.50	Contracted Svcs > \$25K
	15072767	01237639	3,055.50	Contracted Svcs > \$25K
		01238220	17,500.00	Contracted Svcs > \$25K
		01238231	3,354.75	Contracted Svcs > \$25K
		01238232	7,056.00	Contracted Svcs > \$25K
		01238233	6,741.00	Contracted Svcs > \$25K
		01238234	4,063.50	Contracted Svcs > \$25K
		01238236	8,221.50	Contracted Svcs > \$25K
05/03/2022	15072389	01236431	1,802.95	Consultants <=\$25K
05/05/2022	15072524	01236924	17,500.00	Contracted Svcs > \$25K
05/10/2022	15072735	01237637	3,717.00	Contracted Svcs > \$25K
05/12/2022	15072864	01238218	21,750.00	Contracted Svcs > \$25K
05/19/2022	15073271	01239556	4,375.00	Advertising
05/24/2022	15073369	01240870	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002239 \$107,345.70

Vendor Expenditure Report-

Vendor: 0000038262/Sedgwick Claims Management Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072872	01238078	169,028.17	Contract Workers Comp Ser

Total for Vendor: 0000038262 \$169,028.17

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236907	2,293.12	Bldg Plans/Architect Fees
05/05/2022	15072527	01236270	77,901.60	Bldg Plans/Architect Fees
05/10/2022	15072739	01236906	84,368.68	Bldg Plans/Architect Fees
05/19/2022	15073275	01240415	89,176.23	Bldg Plans/Architect Fees
05/24/2022	15073485	01240413	6,000.00	Bldg Plans/Architect Fees
05/26/2022	15073629	01241163	43,671.64	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$303,411.27

Vendor: 0000040525/Shane Albarran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072617	01237938	800.00	Contracted Student Srvce<=25K
05/17/2022	15072986	01239199	3,800.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040525 \$4,600.00

Vendor Expenditure Report-

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072857	01238235	270.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$270.00

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237873	16,747.93	Lease of Printer/Duplicator
		01237874	15,362.42	Lease of Printer/Duplicator
		01237876	127,296.41	Lease of Printer/Duplicator
		01241305	127,642.08	Lease of Printer/Duplicator
05/10/2022	15072740	01237872	121,930.34	Lease of Printer/Duplicator
05/17/2022	15073076	01239506	2,698.74	Contracted Svcs Less Than \$25K
05/24/2022	15073486	01241304	15,817.06	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$427,494.98

Vendor: 0000032850/Sharp Electronics Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073075	01238980	4,125.28	Equipment Non Capitalized

Total for Vendor: 0000032850 \$4,125.28

Vendor Expenditure Report-

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241946	118.00	Contracted Svcs Less Than \$25K
		01241947	118.00	Contracted Svcs Less Than \$25K
		01241948	118.00	Contracted Svcs Less Than \$25K
		01241949	118.00	Contracted Svcs Less Than \$25K
		01241950	114.00	Contracted Svcs Less Than \$25K
		01241952	114.00	Contracted Svcs Less Than \$25K
		01241953	118.00	Contracted Svcs Less Than \$25K
		01241954	114.00	Contracted Svcs Less Than \$25K
		01241955	118.00	Contracted Svcs Less Than \$25K
		01241956	114.00	Contracted Svcs Less Than \$25K
		01241957	118.00	Contracted Svcs Less Than \$25K
		01241959	114.00	Contracted Svcs Less Than \$25K
		01241960	114.00	Contracted Svcs Less Than \$25K
		01241961	118.00	Contracted Svcs Less Than \$25K
		01241962	114.00	Contracted Svcs Less Than \$25K
		01241963	118.00	Contracted Svcs Less Than \$25K
		01241965	114.00	Contracted Svcs Less Than \$25K
		01241966	118.00	Contracted Svcs Less Than \$25K
		01241967	118.00	Contracted Svcs Less Than \$25K
		01241969	114.00	Contracted Svcs Less Than \$25K
		01242075	118.00	Contracted Svcs Less Than \$25K
		01242076	118.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242078	118.00	Contracted Svcs Less Than \$25K
		01242101	118.00	Contracted Svcs Less Than \$25K
		01242109	118.00	Contracted Svcs Less Than \$25K
		01242110	118.00	Contracted Svcs Less Than \$25K
		01242114	118.00	Contracted Svcs Less Than \$25K
		01242116	118.00	Contracted Svcs Less Than \$25K
		01242118	118.00	Contracted Svcs Less Than \$25K
		01242119	118.00	Contracted Svcs Less Than \$25K
		01242122	118.00	Contracted Svcs Less Than \$25K
		01242127	118.00	Contracted Svcs Less Than \$25K
		01242128	118.00	Contracted Svcs Less Than \$25K
		01242129	118.00	Contracted Svcs Less Than \$25K
		01242130	118.00	Contracted Svcs Less Than \$25K
		01242132	118.00	Contracted Svcs Less Than \$25K
		01242133	118.00	Contracted Svcs Less Than \$25K
		01242134	118.00	Contracted Svcs Less Than \$25K
		01242135	118.00	Contracted Svcs Less Than \$25K
		01242136	118.00	Contracted Svcs Less Than \$25K
		01242137	118.00	Contracted Svcs Less Than \$25K
		01242138	118.00	Contracted Svcs Less Than \$25K
05/26/2022	15073529	01241942	118.00	Contracted Svcs Less Than \$25K
05/31/2022	15073682	01242073	118.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$5,156.00

Vendor Expenditure Report-

Vendor: 0000028107/Shelly and/or Claudio Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242428	13,905.00	Contracted Student Srvce<=25K
05/31/2022	15073742	01242426	5,535.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028107 \$19,440.00

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239298	156.78	Inventory - PPO
		01239300	225.76	Inventory - PPO
05/10/2022	00019361	01237620	875.10	Inventory - PPO
05/17/2022	00019408	01239295	1,221.05	Bldg Maintenance Supplies
05/19/2022	00019434	01239568	440.72	Inventory - PPO

Total for Vendor: 0000027953 \$2,919.41

Vendor: 0000013108/Sierra Academy of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072741	01237988	167,693.73	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013108 \$167,693.73

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237926	16,094.12	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01241628	15,230.00	Bldg Plans/Architect Fees
05/12/2022	15072873	01237870	36,725.00	Bldg Plans/Architect Fees
05/26/2022	15073630	01241626	9,222.50	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$77,271.62

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238132	60.93	Bldg Maintenance Supplies
		01238230	484.98	Bldg Maintenance Supplies
		01238453	348.12	Bldg Maintenance Supplies
		01241361	301.38	Bldg Maintenance Supplies
05/03/2022	00019290	01235944	297.54	Bldg Maintenance Supplies
05/12/2022	00019368	01238062	77.05	Bldg Maintenance Supplies
05/24/2022	00019446	01241358	216.29	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$1,786.29

Vendor: 0000040355/Siva and Gayathri Jujaray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073239	01239970	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040355 \$600.00

Vendor Expenditure Report-

Vendor: 0000039213/Smartest EDU Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073721	01242141	11,500.00	Software License

Total for Vendor: 0000039213 \$11,500.00

Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238765	3,753.22	Contracted Svcs > \$25K
		01238766	172.50	Contracted Svcs > \$25K
		01238767	165.00	Contracted Svcs > \$25K
		01238768	165.00	Contracted Svcs > \$25K
		01238770	165.00	Contracted Svcs > \$25K
		01238908	165.00	Contracted Svcs > \$25K
		01238909	165.00	Contracted Svcs > \$25K
		01238910	165.00	Contracted Svcs > \$25K
		01238911	165.00	Contracted Svcs > \$25K
		01238912	165.00	Contracted Svcs > \$25K
		01238915	165.00	Contracted Svcs > \$25K
		01238917	165.00	Contracted Svcs > \$25K
		01238920	165.00	Contracted Svcs > \$25K
		01238922	165.00	Contracted Svcs > \$25K
05/17/2022	00019407	01238762	2,606.31	Contracted Svcs > \$25K
05/19/2022	00019433	01239945	557.97	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027780 \$9,070.00

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241859	1,195.20	Bldg Plans/Architect Fees
05/12/2022	15072874	01237865	190.80	Bldg Plans/Architect Fees
05/26/2022	15073631	01241858	190.80	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$1,576.80

Vendor: 0000035520/Sofia Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073748	01242301	1,750.00	Consultants <=\$25K

Total for Vendor: 0000035520 \$1,750.00

Vendor: 0000027799/SOS Entertainment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072875	01238351	11,075.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027799 \$11,075.00

Vendor Expenditure Report-

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	00019396	01239498	7,580.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392 \$7,580.00

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	00019293	01235965	264.78	Bldg Maintenance Supplies
05/19/2022	00019421	01239967	544.16	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$808.94

Vendor: 000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073077	01239515	530.45	Rubbish Disposal

Total for Vendor: 000027455 \$530.45

Vendor: 000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238927	35,361.34	Accounts Pay - Warehouse
		01239474	37,798.43	Accounts Pay - Warehouse
		01239478	36,451.89	Accounts Pay - Warehouse
		01239480	36,451.89	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073079	01238929	37,450.56	Accounts Pay - Warehouse
		01239930	37,198.61	Accounts Pay - Warehouse
		01239933	37,004.79	Accounts Pay - Warehouse
		01242320	36,274.06	Accounts Pay - Warehouse
		01242694	38,091.43	Accounts Pay - Warehouse
05/03/2022	15072392	01236403	35,542.80	Accounts Pay - Warehouse
05/05/2022	15072530	01236917	41,572.07	Accounts Pay - Warehouse
05/17/2022	15073078	01238925	35,429.42	Accounts Pay - Warehouse
05/19/2022	15073277	01239929	43,295.88	Accounts Pay - Warehouse
05/31/2022	15073778	01242319	36,809.05	Accounts Pay - Warehouse

Total for Vendor: 0000003107 \$524,732.22

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072531	01236898	43,856.47	Contracted Svcs Less Than \$25K
05/26/2022	15073632	01241922	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006851 \$47,856.47

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	00019453	01241354	140.61	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002400 \$140.61

Vendor: 0000002402/Southpaw Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073278	01239968	256.50	Supplies

Total for Vendor: 0000002402 \$256.50

Vendor: 0000040586/Southwest Mobile Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072743	01237957	6,513.49	Bldg Maintenance Supplies

Total for Vendor: 0000040586 \$6,513.49

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073080	01238692	3,046.58	Inventory - PPO

Total for Vendor: 0000002408 \$3,046.58

Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238077	1,086.46	Inventory - PPO
05/12/2022	15072800	01238070	414.62	Inventory - PPO
05/26/2022	15073548	01241554	1,559.07	Inventory - PPO

Total for Vendor: 0000000795 \$3,060.15

Vendor Expenditure Report-

Vendor: 0000039300/Speech and Language Cooperative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072533	01236928	225.00	Consultants <=\$25K

Total for Vendor: 0000039300 \$225.00

Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073279	01240414	13,720.61	Equipment Non Capitalized

Total for Vendor: 0000034235 \$13,720.61

Vendor: 0000040557/Spiral Binding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238457	111.33	Outside Printing/Pmt Supplies
05/12/2022	15072876	01238455	359.71	Outside Printing/Pmt Supplies

Total for Vendor: 0000040557 \$471.04

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235140	2,680.00	Bldg Plans/Architect Fees
		01236393	1,856.00	Bldg Plans/Architect Fees
		01237786	27,978.50	Bldg Plans/Architect Fees
		01237789	600.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241882	150.00	Contracted Svcs > \$25K
05/03/2022	15072393	01235137	27,540.00	Bldg Plans/Architect Fees
05/05/2022	15072534	01236363	625.00	Bldg Plans/Architect Fees
05/12/2022	15072877	01237784	17,612.55	Bldg Plans/Architect Fees
05/26/2022	15073633	01241625	131,560.08	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$210,602.13

Vendor: 0000012264/Stacey Wein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073593	01241416	695.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012264 \$695.00

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239981	55.36	Supplies
		01241604	1,517.03	Supplies
05/19/2022	15073280	01239974	269.27	Supplies
05/26/2022	15073634	01241561	287.69	Supplies
05/31/2022	15073779	01242435	657.70	Equipment Non Capitalized

Total for Vendor: 0000010291 \$2,787.05

Vendor Expenditure Report-

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235426	71.37	Supplies
		01235595	-28.74	Supplies
		01235716	54.54	Supplies
		01235717	109.09	Supplies
		01235718	109.09	Supplies
		01235719	-44.27	Supplies
		01235720	131.44	Supplies
		01235721	523.67	Inservice supplies
		01235722	129.84	Supplies
		01235723	253.83	Supplies
		01235724	249.95	Supplies
		01235726	5,491.90	Supplies
		01235727	313.77	Supplies
		01235728	329.70	Supplies
		01235729	149.94	Supplies
		01235730	24.78	Supplies
		01235731	343.68	Supplies
		01235732	528.49	Supplies
		01235733	109.09	Supplies
		01235734	84.91	Supplies
		01235735	259.98	Supplies
		01235736	728.48	Supplies
		01235737	227.22	Supplies
		01235738	172.22	Supplies
		01235739	309.24	Supplies
		01235740	5,508.33	Supplies
		01235741	140.22	Supplies
		01235742	2,076.07	Supplies
		01235743	90.78	Supplies
		01235744	731.12	Supplies
		01235745	355.31	Supplies
		01235746	227.22	Supplies
		01235747	169.38	Supplies
		01235748	67.21	Supplies
		01235749	419.57	Supplies
		01235750	73.16	Supplies
		01235751	72.46	Supplies
		01235752	290.93	Supplies
		01235753	662.66	Supplies
		01235754	45.33	Supplies
		01235755	1,221.99	Supplies
		01235756	132.86	Supplies
		01235757	62.35	Supplies
		01235758	285.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235759	114.03	Supplies
		01235760	273.75	Supplies
		01235761	1,442.62	Supplies
		01235762	207.10	Supplies
		01235763	124.27	Supplies
		01235764	36.74	Supplies
		01235765	153.61	Supplies
		01235766	54.56	Supplies
		01235767	128.51	Supplies
		01235768	720.43	Supplies
		01235769	918.98	Supplies
		01235770	158.12	Supplies
		01235771	109.10	Supplies
		01235772	190.10	Supplies
		01235773	59.25	Supplies
		01235774	93.73	Supplies
		01235775	30.48	Supplies
		01236044	-36.09	Supplies
		01236045	109.60	Supplies
		01236046	-13.20	Supplies
		01236047	122.38	Supplies
		01236048	-9.97	Supplies
		01236049	-6.90	Supplies
		01236050	-6.90	Supplies
		01236051	-9.97	Supplies
		01236052	-6.90	Supplies
		01236053	-9.97	Supplies
		01236054	-6.90	Supplies
		01236055	-9.97	Supplies
		01236056	390.25	Supplies
		01236057	-6.90	Supplies
		01236059	39.44	Supplies
		01236060	176.60	Supplies
		01236063	1,712.06	Supplies
		01236064	109.15	Supplies
		01236065	604.05	Supplies
		01236066	18.30	Supplies
		01236067	319.39	Supplies
		01236068	230.15	Supplies
		01236069	54.95	Supplies
		01236070	743.15	Supplies
		01236071	174.66	Supplies
		01236072	45.98	Supplies
		01236073	12.87	Supplies
		01236132	60.74	Supplies
		01236133	24.34	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236134	927.73	Supplies
		01236135	33.53	Supplies
		01236136	185.32	Supplies
		01236137	48.68	Supplies
		01236138	33.53	Supplies
		01236139	15.26	Supplies
		01236140	17.78	Supplies
		01236141	249.96	Supplies
		01236142	20.46	Supplies
		01236143	166.19	Supplies
		01236144	33.93	Supplies
		01236145	1,190.62	Supplies
		01236147	7.42	Supplies
		01236148	23.23	Supplies
		01236149	20.46	Supplies
		01236150	74.34	Supplies
		01236151	59.41	Supplies
		01236152	38.77	Supplies
		01236153	44.16	Supplies
		01236154	28.00	Supplies
		01236155	53.85	Supplies
		01236156	44.16	Supplies
		01236157	40.92	Supplies
		01236158	27.47	Supplies
		01236159	44.16	Supplies
		01236160	17.86	Supplies
		01236161	36.61	Supplies
		01236162	154.62	Supplies
		01236164	257.91	Supplies
		01236165	53.85	Supplies
		01236166	176.49	Supplies
		01236167	89.41	Supplies
		01236168	32.85	Supplies
		01236169	16.15	Supplies
		01236170	16.15	Supplies
		01236171	16.15	Supplies
		01236172	25.31	Supplies
		01236173	13.94	Supplies
		01236174	55.44	Supplies
		01236175	24.23	Supplies
		01236176	16.15	Supplies
		01236177	154.62	Supplies
		01236178	16.15	Supplies
		01236179	589.77	Supplies
		01236180	191.69	Supplies
		01236181	114.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236182	34.03	Supplies
		01236183	57.47	Supplies
		01236185	59.67	Supplies
		01236186	170.14	Supplies
		01236189	3,051.05	Supplies
		01236190	29.72	Supplies
		01236191	171.16	Supplies
		01236192	978.75	Supplies
		01236193	143.99	Supplies
		01236195	642.79	Supplies
		01236196	957.21	Supplies
		01236197	301.69	Supplies
		01236198	1,104.65	Supplies
		01236199	62.14	Supplies
		01236201	35.54	Supplies
		01236202	122.89	Supplies
		01236203	154.23	Supplies
		01236204	760.61	Supplies
		01236206	406.42	Supplies
		01236207	87.88	Supplies
		01236208	1,251.46	Supplies
		01236209	242.65	Supplies
		01236210	85.63	Supplies
		01236211	228.86	Supplies
		01236212	581.65	Supplies
		01236213	12.45	Supplies
		01236214	706.84	Supplies
		01236215	96.36	Supplies
		01236216	2,194.15	Supplies
		01236217	290.93	Supplies
		01236218	670.40	Supplies
		01236559	8.60	Supplies
		01236560	134.75	Supplies
		01236635	-58.70	Supplies
		01236678	135.46	Supplies
		01236680	16.62	Supplies
		01236681	397.05	Supplies
		01236682	-293.83	Supplies
		01236684	55.99	Inservice supplies
		01236685	75.37	Supplies
		01236686	141.39	Supplies
		01236687	2,818.65	Supplies
		01236688	9.00	Supplies
		01236689	217.64	Supplies
		01236690	287.64	Supplies
		01236691	18.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236692	172.35	Supplies
		01236693	102.15	Supplies
		01236694	170.14	Supplies
		01236695	32.85	Supplies
		01236696	33.38	Supplies
		01236697	299.80	Supplies
		01236698	253.10	Supplies
		01236699	33.38	Supplies
		01236700	24.19	Supplies
		01236701	7.42	Supplies
		01236702	62.48	Supplies
		01236703	19.82	Supplies
		01236704	9.90	Supplies
		01236705	22.62	Supplies
		01236706	50.09	Supplies
		01236707	56.54	Supplies
		01236708	53.98	Supplies
		01236709	7.42	Supplies
		01236710	-7.75	Supplies
		01236711	31.65	Supplies
		01236712	82.72	Supplies
		01236713	127.79	Supplies
		01236714	310.13	Supplies
		01236715	7.75	Supplies
		01236716	31.44	Supplies
		01236717	76.24	Supplies
		01236718	112.05	Supplies
		01236719	7.75	Supplies
		01236720	23.69	Supplies
		01236721	56.15	Supplies
		01236722	93.06	Supplies
		01236723	78.65	Supplies
		01236724	84.01	Supplies
		01236725	1,287.61	Supplies
		01236726	26.39	Supplies
		01236727	364.63	Supplies
		01236730	194.81	Supplies
		01236731	539.83	Supplies
		01236732	215.50	Supplies
		01236733	1,078.10	Supplies
		01236734	714.73	Supplies
		01236735	54.56	Supplies
		01236736	104.81	Supplies
		01236737	71.94	Supplies
		01236738	309.78	Supplies
		01236739	91.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236740	55.44	Supplies
		01236741	606.42	Supplies
		01236742	190.43	Supplies
		01236743	2,538.81	Supplies
		01236744	330.25	Supplies
		01236746	218.19	Supplies
		01236747	623.33	Supplies
		01236748	1,660.78	Supplies
		01236749	66.07	Supplies
		01236750	77.31	Supplies
		01236751	138.73	Supplies
		01236753	12.73	Supplies
		01236754	178.95	Supplies
		01236755	41.27	Supplies
		01236756	390.11	Supplies
		01236757	202.23	Supplies
		01236758	2,109.21	Supplies
		01236759	189.86	Supplies
		01236760	437.54	Supplies
		01236761	47.15	Supplies
		01236762	561.38	Supplies
		01236763	26.16	Supplies
		01236764	103.38	Supplies
		01236765	8,947.50	Supplies
		01236766	1.37	Supplies
		01236767	27.75	Supplies
		01236768	117.99	Supplies
		01236769	14.89	Supplies
		01236770	643.10	Supplies
		01236771	91.80	Supplies
		01236772	24.76	Supplies
		01236773	663.78	Supplies
		01236774	355.50	Supplies
		01236775	2,205.89	Supplies
		01236776	122.40	Supplies
		01236777	1,803.83	Supplies
		01236778	108.99	Supplies
		01236779	220.46	Supplies
		01236780	31.89	Supplies
		01236781	30.49	Supplies
		01236782	2,362.35	Supplies
		01236783	1,038.67	Supplies
		01236784	209.35	Supplies
		01236785	216.12	Supplies
		01236786	254.51	Supplies
		01236787	33.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236788	477.20	Postage Expense
		01236789	240.28	Supplies
		01236790	12.01	Supplies
		01236791	133.43	Supplies
		01236792	176.66	Supplies
		01236793	264.31	Supplies
		01236794	63.60	Supplies
		01236795	12.02	Supplies
		01236796	108.29	Supplies
		01236797	33.89	Supplies
		01236798	73.46	Supplies
		01236799	38.77	Supplies
		01236800	203.22	Supplies
		01236801	778.36	Supplies
		01236802	263.77	Supplies
		01236803	279.07	Supplies
		01236804	47.37	Supplies
		01237163	0.01	Supplies
		01237164	-168.01	Supplies
		01237165	-27.27	Supplies
		01237166	-27.27	Supplies
		01237167	-27.27	Supplies
		01237168	-8.11	Supplies
		01237169	-27.27	Supplies
		01237170	1.16	Supplies
		01237171	-405.13	Supplies
		01237172	1,027.09	Supplies
		01237173	19.36	Supplies
		01237174	1.89	Supplies
		01237175	87.28	Supplies
		01237176	438.98	Supplies
		01237177	85.12	Supplies
		01237178	163.19	Supplies
		01237179	412.93	Supplies
		01237180	70.90	Supplies
		01237183	1,197.47	Supplies
		01237184	43.10	Supplies
		01237185	1,257.95	Supplies
		01237186	1,237.45	Supplies
		01237187	11.14	Supplies
		01237188	19.38	Supplies
		01237189	297.33	Supplies
		01237190	483.34	Supplies
		01237191	50.75	Supplies
		01237192	741.96	Supplies
		01237193	346.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237194	510.30	Supplies
		01237195	782.29	Supplies
		01237196	347.94	Supplies
		01237197	164.86	Supplies
		01237198	343.92	Supplies
		01237503	-17.38	Supplies
		01237504	211.19	Supplies
		01237505	48.03	Supplies
		01237506	18.62	Supplies
		01237507	-17.38	Supplies
		01237508	22.21	Supplies
		01237509	28.11	Supplies
		01237510	149.60	Supplies
		01237511	99.47	Supplies
		01237512	21.03	Supplies
		01237513	48.20	Supplies
		01237515	17.13	Supplies
		01237516	18.45	Supplies
		01237517	2,752.78	Supplies
		01237518	9.57	Supplies
		01237520	-11.76	Supplies
		01237521	272.39	Supplies
		01237522	54.77	Supplies
		01237523	172.16	Supplies
		01237524	356.20	Supplies
		01237525	271.40	Supplies
		01237526	107.48	Supplies
		01237527	539.99	Supplies
		01237528	52.94	Supplies
		01237685	106.40	Supplies
		01237686	143.52	Supplies
		01237688	27.50	Supplies
		01237689	11.09	Supplies
		01237690	193.09	Supplies
		01237691	5,529.32	Supplies
		01237692	32.31	Supplies
		01237693	70.52	Supplies
		01237694	90.12	Supplies
		01237695	153.01	Supplies
		01237696	425.61	Supplies
		01237704	31.94	Supplies
		01237705	242.09	Supplies
		01237706	382.40	Supplies
		01237707	192.16	Supplies
		01237708	23.16	Supplies
		01237709	11.76	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237710	407.20	Supplies
		01237711	237.47	Supplies
		01237712	46.86	Supplies
		01237713	1,290.87	Supplies
		01237714	399.38	Supplies
		01237715	90.49	Supplies
		01237716	357.45	Supplies
		01237717	38.14	Supplies
		01237718	181.88	Supplies
		01237719	341.37	Supplies
		01237721	111.28	Supplies
		01237722	557.04	Supplies
		01237723	267.67	Supplies
		01237724	30.58	Supplies
		01237725	76.46	Supplies
		01237726	143.11	Supplies
		01237727	180.60	Supplies
		01237728	349.69	Supplies
		01237729	273.40	Supplies
		01237730	323.24	Supplies
		01237732	59.05	Supplies
		01237733	276.96	Supplies
		01237734	311.28	Supplies
		01237735	408.48	Supplies
		01237996	27,640.03	Supplies
		01237687	707.49	Supplies
		01237720	2,554.55	Supplies
		01238011	218.66	Supplies
		01238012	301.70	Supplies
		01238013	301.70	Supplies
		01238014	48.38	Supplies
		01238015	60.34	Supplies
		01238016	194.42	Supplies
		01238017	98.22	Supplies
		01238018	76.72	Supplies
		01238019	161.87	Supplies
		01238223	143.60	Supplies
		01238226	79.90	Supplies
		01238228	-3.88	Supplies
		01238229	-17.24	Supplies
		01238240	78.55	Supplies
		01238241	67.77	Supplies
		01238243	-17.23	Supplies
		01238244	80.97	Supplies
		01238246	30.27	Supplies
		01238247	30.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238248	148.15	Supplies
		01238249	30.27	Supplies
		01238250	153.48	Supplies
		01238251	56.87	Supplies
		01238252	33.13	Supplies
		01238253	543.91	Supplies
		01238255	67.77	Supplies
		01238256	126.55	Supplies
		01238257	31.03	Supplies
		01238258	139.81	Supplies
		01238259	244.62	Supplies
		01238262	103.29	Supplies
		01238263	430.98	Supplies
		01238264	603.38	Supplies
		01238265	123.59	Supplies
		01238267	118.67	Supplies
		01238270	433.16	Supplies
		01238272	62.03	Supplies
		01238273	130.05	Supplies
		01238274	110.19	Supplies
		01238275	697.92	Supplies
		01238276	129.29	Supplies
		01238277	322.34	Supplies
		01238278	4,227.26	Supplies
		01238279	1,030.82	Supplies
		01238280	180.21	Supplies
		01238281	1,017.33	Supplies
		01238372	8.11	Supplies
		01238417	33.22	Supplies
		01238482	1,533.24	Supplies
		01228728	1,289.77	Supplies
		01236728	19.14	Supplies
		01236729	2,419.58	Supplies
		01237182	464.88	Supplies
		01238520	166.96	Supplies
		01238521	55.79	Supplies
		01238522	26.44	Supplies
		01238523	50.09	Supplies
		01238524	70.02	Supplies
		01238525	26.44	Supplies
		01238526	151.25	Supplies
		01238527	158.33	Supplies
		01238528	23.16	Supplies
		01238529	23.16	Supplies
		01238530	21.10	Supplies
		01238531	23.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238532	156.23	Supplies
		01238533	322.34	Supplies
		01238534	24.98	Supplies
		01238535	84.02	Supplies
		01238536	105.12	Supplies
		01238537	325.76	Supplies
		01238538	203.78	Supplies
		01238539	475.46	Supplies
		01238540	-20.43	Supplies
		01238542	7.45	Supplies
		01238543	1,570.07	Supplies
		01238544	87.46	Supplies
		01238545	73.70	Supplies
		01238547	79.47	Supplies
		01238548	206.97	Supplies
		01238549	579.70	Supplies
		01238550	29.94	Supplies
		01238551	770.00	Supplies
		01238552	14.89	Supplies
		01238553	620.08	Supplies
		01238554	6.01	Supplies
		01238555	82.11	Supplies
		01238556	9.49	Supplies
		01238557	43.09	Supplies
		01238558	65.70	Supplies
		01238559	1,073.79	Supplies
		01238560	135.33	Supplies
		01238561	4.25	Supplies
		01238562	33.66	Supplies
		01238563	289.74	Supplies
		01238564	289.15	Supplies
		01238565	102.36	Supplies
		01238621	63.98	Supplies
		01238794	24.57	Supplies
		01238795	-182.05	Supplies
		01238796	-1,185.24	Equipment Non Capitalized
		01238797	43.09	Supplies
		01238798	111.13	Supplies
		01238799	-19.14	Supplies
		01238800	196.86	Supplies
		01238801	-228.09	Supplies
		01238802	-24.57	Supplies
		01238803	18.60	Supplies
		01238804	560.28	Supplies
		01238805	306.75	Supplies
		01238806	1,211.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238807	51.71	Supplies
		01238808	437.03	Supplies
		01238809	-19.14	Supplies
		01238810	413.95	Supplies
		01238811	141.29	Supplies
		01238812	183.16	Supplies
		01238813	140.66	Supplies
		01238814	42.76	Supplies
		01238815	694.04	Supplies
		01238816	969.72	Supplies
		01238817	130.18	Supplies
		01238818	23.90	Supplies
		01238819	328.95	Supplies
		01238820	649.06	Supplies
		01238821	124.67	Supplies
		01238822	67.06	Supplies
		01238823	1,855.46	Supplies
		01238824	74.09	Supplies
		01238825	54.49	Supplies
		01238826	356.71	Supplies
		01238827	709.56	Supplies
		01238829	1,380.41	Supplies
		01238831	316.35	Supplies
		01238832	92.13	Supplies
		01238833	162.01	Supplies
		01238834	1,854.38	Supplies
		01238836	40.00	Supplies
		01238837	64.49	Supplies
		01238838	72.18	Supplies
		01238839	240.22	Supplies
		01238840	319.36	Supplies
		01238841	301.69	Supplies
		01238842	643.69	Supplies
		01238843	50.23	Supplies
		01238845	75.27	Supplies
		01238846	1,547.45	Supplies
		01238847	1,149.80	Supplies
		01238848	347.95	Supplies
		01238849	222.61	Supplies
		01238851	105.16	Supplies
		01238852	293.64	Supplies
		01238853	203.81	Supplies
		01238854	34.91	Supplies
		01238855	6,566.29	Supplies
		01238856	699.44	Supplies
		01238857	74.22	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238858	56.76	Supplies
		01238859	354.41	Supplies
		01238860	145.20	Supplies
		01238861	29.48	Supplies
		01238862	1,396.44	Supplies
		01238863	19.40	Supplies
		01238864	162.39	Supplies
		01238865	647.69	Supplies
		01238866	1,399.35	Supplies
		01238867	587.32	Supplies
		01238868	3,451.69	Supplies
		01238869	142.56	Supplies
		01238870	59.65	Postage Expense
		01238871	145.40	Supplies
		01238872	360.31	Supplies
		01238873	26.28	Supplies
		01238874	2,473.89	Supplies
		01238875	592.36	Supplies
		01238876	1,044.65	Supplies
		01238877	52.40	Supplies
		01238878	48.80	Supplies
		01238879	4,975.21	Supplies
		01238880	246.29	Supplies
		01238881	697.89	Supplies
		01238882	375.56	Supplies
		01238883	160.86	Supplies
		01238884	93.79	Supplies
		01239031	95.13	Supplies
		01239032	81.81	Supplies
		01239034	82.40	Supplies
		01239035	12.70	Supplies
		01239036	513.60	Supplies
		01239037	56.01	Supplies
		01239038	1,451.39	Supplies
		01239039	148.66	Supplies
		01239040	121.07	Supplies
		01239041	659.65	Supplies
		01239042	219.55	Supplies
		01239043	91.57	Supplies
		01239044	-88.25	Supplies
		01239045	56.55	Supplies
		01239047	28.77	Supplies
		01239049	444.08	Supplies
		01239050	7.22	Supplies
		01239051	132.48	Supplies
		01239052	229.30	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239053	16.32	Supplies
		01239054	741.71	Supplies
		01239056	305.09	Supplies
		01239057	23.97	Supplies
		01239058	29.63	Supplies
		01239059	8,608.69	Supplies
	15073081	01238254	305.62	Supplies
		01239336	806.34	Supplies
		01239337	159.47	Supplies
		01239338	754.25	Supplies
		01239339	86.63	Supplies
		01239340	478.41	Supplies
		01239341	91.26	Supplies
		01239342	12.49	Supplies
		01239343	62.47	Supplies
		01239344	1,034.14	Supplies
		01239345	144.36	Supplies
		01239346	24.57	Supplies
		01239347	6.57	Supplies
		01239348	2.46	Supplies
		01239349	9.83	Supplies
		01239350	7.33	Supplies
		01239351	98.48	Supplies
		01239353	4.91	Supplies
		01239354	193.04	Supplies
		01239355	120.02	Supplies
		01239356	51.72	Supplies
		01239357	116.24	Supplies
		01239358	281.12	Supplies
		01239360	102.66	Supplies
		01239361	654.42	Supplies
		01239362	120.59	Supplies
		01239363	1,670.13	Supplies
		01239365	48.53	Supplies
		01239366	301.85	Supplies
		01239367	196.86	Supplies
		01239368	9.45	Supplies
		01239370	700.98	Supplies
		01239371	16.15	Supplies
		01239372	55.44	Supplies
		01239373	328.81	Supplies
		01239374	54.95	Supplies
		01239375	24.57	Supplies
		01239376	402.55	Supplies
		01239377	472.59	Supplies
		01239378	398.68	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239379	74.22	Supplies
		01239380	513.32	Supplies
		01239381	306.44	Supplies
		01236752	59.74	Supplies
		01237181	263.77	Supplies
		01240032	287.05	Supplies
		01240033	1,357.59	Supplies
		01240034	160.76	Supplies
		01240035	644.73	Supplies
		01240036	5.27	Supplies
		01240037	231.55	Supplies
		01240039	209.60	Supplies
		01240040	174.49	Supplies
		01240041	217.64	Supplies
		01240042	15.84	Supplies
		01240043	36.18	Supplies
		01240044	36.62	Supplies
		01240045	26.92	Supplies
		01240046	926.22	Supplies
		01240047	336.12	Supplies
		01240048	43.63	Supplies
		01240049	11.20	Supplies
		01240050	12.82	Supplies
		01240051	54.89	Supplies
		01240052	172.36	Supplies
		01240053	140.06	Supplies
		01240054	1,164.00	Supplies
		01240055	4.91	Supplies
		01240056	50.19	Supplies
		01240058	581.53	Supplies
		01240059	-29.87	Supplies
		01240060	-82.32	Supplies
		01240064	-19.14	Supplies
		01240065	303.73	Supplies
		01240066	87.33	Supplies
		01240067	320.48	Supplies
		01240068	35.99	Supplies
		01240069	117.44	Supplies
		01240070	572.41	Supplies
		01240071	101.79	Supplies
		01240072	8.45	Supplies
		01240073	426.63	Supplies
		01240074	640.66	Supplies
		01240075	152.52	Supplies
		01240076	197.25	Supplies
		01240077	-263.77	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240078	-29.87	Supplies
		01240079	281.70	Supplies
		01240081	490.05	Supplies
		01240082	55.08	Supplies
		01240084	38.78	Supplies
		01240085	1,845.89	Supplies
		01240086	288.34	Supplies
		01240087	12.06	Supplies
		01240088	103.05	Supplies
		01240089	165.39	Supplies
		01240090	404.46	Supplies
		01240091	16.39	Supplies
		01240092	5,069.29	Supplies
		01240093	161.32	Supplies
		01240094	1,590.22	Supplies
		01240095	273.08	Supplies
		01240096	104.80	Supplies
		01240097	232.55	Custodial Supplies
		01240098	82.68	Supplies
		01240099	1,549.56	Supplies
		01240100	15.94	Supplies
		01240101	1,360.28	Supplies
		01240102	1,621.00	Supplies
		01240103	1,668.05	Supplies
		01240104	50.21	Supplies
		01240105	123.70	Supplies
		01240106	689.83	Supplies
		01240107	1,295.82	Supplies
		01240108	9.83	Supplies
		01240109	329.72	Supplies
		01240110	83.91	Inservice supplies
		01240111	1,548.01	Supplies
		01240112	56.76	Supplies
		01240113	42.18	Supplies
		01240114	3,024.66	Supplies
		01240115	614.07	Supplies
		01240116	42.13	Supplies
		01240117	17.23	Supplies
		01240118	25.85	Supplies
		01240119	101.91	Supplies
		01240120	148.09	Supplies
		01240121	166.29	Supplies
		01240122	48.23	Supplies
		01240123	2,134.06	Supplies
		01240124	150.57	Supplies
		01240125	171.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240126	104.61	Supplies
		01240127	3,067.05	Supplies
		01240128	190.88	Supplies
		01240129	180.21	Supplies
		01240130	621.89	Supplies
		01240131	3,100.90	Supplies
		01240132	1,850.74	Supplies
		01240133	74.46	Supplies
		01240134	1,416.56	Supplies
		01240135	871.33	Supplies
		01240136	134.33	Supplies
		01240137	160.80	Supplies
		01240138	250.48	Supplies
		01240139	180.21	Supplies
		01240140	740.79	Supplies
		01240141	52.32	Supplies
		01240142	89.16	Supplies
		01240143	646.48	Supplies
		01240144	246.10	Supplies
		01240145	1,887.24	Supplies
		01240146	222.65	Supplies
		01240147	2,125.07	Supplies
		01240149	2,863.20	Supplies
		01240151	1,865.36	Supplies
		01240153	1,497.73	Supplies
		01240154	1,715.19	Supplies
		01240155	18.19	Supplies
		01240157	78.05	Supplies
		01240158	206.72	Supplies
		01240159	833.99	Supplies
		01240161	1,388.59	Supplies
		01240162	1,434.13	Supplies
		01240163	1,345.04	Supplies
		01240164	586.89	Supplies
		01240165	14.74	Supplies
		01240166	424.75	Supplies
		01240167	36.27	Supplies
		01240168	262.35	Supplies
		01240169	2,785.59	Supplies
		01240170	395.18	Supplies
		01240171	840.29	Supplies
		01240172	269.27	Supplies
		01240174	823.62	Supplies
		01240175	556.64	Supplies
		01240176	240.50	Supplies
		01240177	106.34	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240178	648.06	Supplies
		01240179	1,486.58	Supplies
		01240180	1,173.70	Supplies
		01240181	878.70	Supplies
		01240182	206.84	Supplies
		01240183	1,148.11	Supplies
		01240184	192.87	Supplies
		01240185	2,611.26	Supplies
		01240186	1,263.79	Supplies
		01240187	29.09	Supplies
		01240188	764.03	Supplies
		01240189	716.27	Supplies
		01240190	313.97	Supplies
		01240191	12,776.43	Supplies
		01240192	827.41	Supplies
		01240194	20.69	Supplies
		01240195	274.02	Supplies
		01240196	347.49	Supplies
		01240197	1,417.99	Supplies
		01240198	942.81	Supplies
		01240200	360.04	Supplies
		01240201	1,602.46	Supplies
		01240202	3,220.69	Supplies
		01240203	12.39	Supplies
		01240205	2,381.50	Supplies
		01240206	234.19	Supplies
		01240207	234.25	Supplies
		01240208	254.14	Supplies
		01240209	865.19	Supplies
		01240210	504.57	Supplies
		01240211	1,367.96	Supplies
		01240212	3,725.52	Supplies
		01240213	935.39	Supplies
		01240214	5,137.84	Supplies
		01240215	322.08	Supplies
		01240216	3,352.06	Supplies
		01240217	282.84	Supplies
		01240218	2,252.70	Supplies
		01240219	1,964.51	Supplies
		01240220	92.34	Supplies
		01240221	574.74	Supplies
		01240222	120.90	Supplies
		01240223	249.33	Supplies
		01240224	109.64	Supplies
		01240225	155.07	Supplies
		01240226	98.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240227	23.42	Supplies
		01240228	1,207.55	Supplies
		01240229	398.11	Supplies
		01240230	48.10	Supplies
		01240231	86.07	Supplies
		01240232	1,482.30	Supplies
		01240233	1,203.14	Supplies
		01240234	57.47	Supplies
		01240235	922.43	Supplies
		01240236	10.57	Supplies
		01240237	9.83	Supplies
		01240238	338.79	Supplies
		01240239	789.84	Supplies
		01240240	6.18	Supplies
		01240241	1,478.73	Supplies
		01240242	2,385.90	Supplies
		01240243	75.71	Supplies
		01240244	22.86	Supplies
		01240245	12.35	Supplies
		01240246	290.21	Supplies
		01240247	32.17	Supplies
		01240248	1,091.21	Supplies
		01240249	6.67	Supplies
		01240250	82.42	Supplies
		01240251	286.10	Supplies
		01240252	864.13	Supplies
		01240253	92.93	Supplies
		01240254	117.67	Supplies
		01240255	289.63	Supplies
		01240256	7.67	Supplies
		01240257	389.73	Supplies
		01240258	315.07	Supplies
		01240259	1,648.68	Supplies
		01240260	378.11	Supplies
		01240261	156.51	Supplies
		01240262	285.72	Supplies
		01240263	429.08	Supplies
		01240264	1,673.47	Supplies
		01240265	255.15	Supplies
		01240266	10.78	Supplies
		01240267	430.61	Supplies
		01240268	94.13	Supplies
		01240269	1,021.35	Inservice supplies
		01240270	47.52	Supplies
		01240271	595.50	Supplies
		01240272	367.65	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240273	86.79	Supplies
		01240275	237.39	Supplies
		01240276	880.04	Supplies
		01240277	136.09	Supplies
		01240278	1,024.08	Supplies
		01240279	330.67	Supplies
		01240280	858.65	Supplies
		01240281	82.21	Supplies
		01240282	262.81	Inservice supplies
		01240283	183.82	Supplies
		01240284	347.49	Supplies
		01240285	412.21	Supplies
		01240286	59.46	Supplies
		01240287	2,098.65	Supplies
		01240288	2,195.46	Supplies
		01240289	2,943.06	Supplies
		01240290	122.98	Supplies
		01240291	229.13	Supplies
		01240292	849.02	Supplies
		01240293	3,930.02	Supplies
		01240294	45.30	Supplies
		01240295	144.17	Supplies
		01240296	896.12	Supplies
		01240297	2,286.78	Supplies
		01240298	1,821.08	Supplies
		01240299	344.36	Supplies
		01240300	131.81	Supplies
		01240301	16.21	Supplies
		01240302	86.70	Supplies
		01240303	13.74	Supplies
		01240304	671.00	Supplies
		01240305	38.66	Supplies
		01240306	991.12	Supplies
		01240307	91.89	Supplies
		01240308	86.63	Supplies
		01240309	147.70	Supplies
		01240310	186.55	Supplies
		01240311	380.36	Supplies
		01240312	646.16	Supplies
		01240313	95.88	Supplies
		01240314	107.41	Supplies
		01240315	1,741.60	Supplies
		01240316	72.96	Supplies
		01240317	868.68	Supplies
		01240318	1,126.36	Supplies
		01240319	70.40	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240320	28.27	Supplies
		01240321	10.75	Supplies
		01240322	451.95	Supplies
		01240323	172.38	Supplies
		01240324	14.63	Supplies
		01240325	94.39	Supplies
		01240326	56.31	Supplies
		01240327	35.93	Supplies
		01240328	69.92	Supplies
		01240329	28.97	Supplies
		01240330	483.26	Supplies
		01240331	225.90	Supplies
		01240332	-5.12	Supplies
		01240333	77.77	Supplies
		01240334	108.98	Supplies
		01240335	130.81	Supplies
		01240336	1,317.19	Supplies
		01240337	158.26	Supplies
		01240338	69.92	Supplies
		01240339	19.00	Supplies
		01240340	1,069.14	Supplies
		01240341	518.57	Supplies
		01240342	280.28	Supplies
		01240343	91.46	Supplies
		01240344	513.67	Supplies
		01240345	129.95	Supplies
		01240346	441.69	Supplies
		01240347	428.63	Supplies
		01240348	1,640.55	Supplies
		01240349	74.55	Supplies
		01240350	70.68	Supplies
		01240351	338.65	Supplies
		01240352	1,314.55	Supplies
		01240353	25.32	Supplies
		01240354	263.99	Supplies
		01240355	63.14	Supplies
		01240356	133.06	Supplies
		01240357	42.42	Supplies
		01240358	287.05	Supplies
		01240359	265.07	Supplies
		01240360	3,791.85	Supplies
		01240361	51.70	Supplies
		01240362	1,246.45	Supplies
		01240363	241.31	Supplies
		01240364	75.32	Supplies
		01240365	1,604.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240366	17.34	Supplies
		01240367	171.71	Inservice supplies
		01240368	317.84	Supplies
		01240369	48.95	Supplies
		01240370	1,023.79	Supplies
		01240371	77.57	Supplies
		01240372	374.42	Inservice supplies
		01240373	579.80	Supplies
		01240374	262.09	Supplies
		01240375	52.69	Supplies
		01240376	440.48	Supplies
		01240377	281.31	Supplies
		01240378	742.84	Supplies
		01240379	282.95	Supplies
		01240380	641.59	Supplies
		01240381	957.90	Supplies
		01240382	1,333.07	Supplies
		01240383	4,074.45	Supplies
		01240384	328.94	Supplies
		01240385	1,444.80	Supplies
		01240386	601.98	Supplies
		01240387	379.17	Supplies
		01240388	1,292.89	Supplies
		01240389	70.68	Supplies
		01240390	251.81	Supplies
		01240391	314.91	Supplies
		01240629	246.74	Supplies
		01240630	30.21	Supplies
		01240631	145.46	Supplies
		01240632	9.47	Supplies
		01240633	371.68	Supplies
		01240634	2,068.75	Supplies
		01240635	387.85	Supplies
		01240636	8.96	Supplies
		01240637	161.37	Supplies
		01240638	496.45	Supplies
		01240639	85.66	Supplies
		01240640	322.89	Supplies
		01240641	639.24	Supplies
		01240643	704.66	Supplies
		01240644	146.85	Supplies
		01240645	8.60	Supplies
		01240646	262.48	Supplies
		01240648	82.74	Supplies
		01240649	8.61	Supplies
		01240651	82.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240652	36.33	Supplies
		01240654	339.30	Supplies
		01240655	142.75	Supplies
		01240656	348.89	Supplies
		01240657	10.56	Supplies
		01240658	26.25	Supplies
		01240659	15.40	Supplies
		01240660	14.32	Supplies
		01240661	429.71	Supplies
		01240662	82.74	Supplies
		01240663	7.64	Supplies
		01240664	333.97	Supplies
		01240665	126.06	Supplies
		01240666	282.95	Supplies
		01240667	30.82	Supplies
		01240669	1,502.54	Supplies
		01240670	1.19	Supplies
		01240671	155.07	Supplies
		01240672	7,211.46	Supplies
		01240673	374.22	Supplies
		01240674	118.31	Supplies
		01240675	49.37	Supplies
		01240676	214.55	Supplies
		01240677	287.69	Supplies
		01240678	14.96	Supplies
		01240679	81.35	Supplies
		01240680	158.28	Supplies
		01240681	358.16	Supplies
		01240682	161.52	Supplies
		01240683	1,339.14	Supplies
		01240684	165.07	Supplies
		01240685	723.95	Supplies
		01240686	597.37	Supplies
		01240687	182.09	Supplies
		01240688	791.32	Supplies
		01240689	204.06	Supplies
		01240690	1,687.37	Supplies
		01240691	559.10	Supplies
		01240692	1,369.50	Supplies
		01240693	262.55	Supplies
		01240694	178.95	Supplies
		01240695	59.06	Supplies
		01240696	2,406.90	Supplies
		01240697	252.70	Supplies
		01240698	364.17	Supplies
		01240699	925.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240700	162.52	Supplies
		01240701	50.16	Supplies
		01240702	6,545.46	Supplies
		01240703	322.53	Supplies
		01240704	142.75	Supplies
		01240705	54.14	Supplies
		01240706	252.57	Supplies
		01240707	428.56	Supplies
		01240708	15.75	Supplies
		01240709	74.75	Supplies
		01240710	1,869.71	Supplies
		01240711	7.92	Supplies
		01240712	395.12	Supplies
		01240713	132.09	Supplies
		01240714	51.47	Supplies
		01240715	88.55	Supplies
		01240716	349.86	Supplies
		01240717	54.50	Supplies
		01240718	52.34	Supplies
		01240719	176.33	Supplies
		01240720	155.68	Supplies
		01240721	1,123.53	Supplies
		01240722	681.86	Supplies
		01240723	81.08	Supplies
		01240724	2,322.62	Supplies
		01240725	99.27	Supplies
		01240726	1,514.97	Supplies
		01240727	33.01	Supplies
		01240728	52.32	Supplies
		01240940	172.40	Supplies
		01240941	157.75	Supplies
		01240942	78.64	Supplies
		01240943	64.26	Supplies
		01240944	71.38	Supplies
		01240945	85.55	Supplies
		01240946	365.60	Supplies
		01240947	17.23	Supplies
		01240949	258.28	Supplies
		01240950	100.58	Supplies
		01240951	95.25	Supplies
		01240952	60.12	Supplies
		01240953	92.23	Supplies
		01240954	282.95	Supplies
		01240955	316.71	Supplies
		01240956	71.24	Supplies
		01240958	349.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240959	649.73	Supplies
		01240960	339.54	Supplies
		01240961	62.47	Supplies
		01240962	60.56	Supplies
		01240963	173.26	Supplies
		01240964	84.82	Supplies
		01240965	131.24	Supplies
		01240966	2,436.23	Supplies
		01241037	43.09	Supplies
		01241038	787.76	Supplies
		01241039	320.89	Custodial Supplies
		01241040	158.52	Supplies
		01241041	59.24	Supplies
		01241042	78.65	Supplies
		01241043	21.10	Supplies
		01241044	153.54	Supplies
		01241046	253.10	Supplies
		01241047	159.36	Supplies
		01241048	96.93	Supplies
		01241050	56.02	Supplies
		01241052	52.74	Supplies
		01241055	1,133.95	Supplies
		01241056	1,919.50	Supplies
		01241058	312.37	Supplies
		01241059	52.74	Supplies
		01241060	12.69	Supplies
		01241063	211.97	Supplies
		01241064	21.10	Supplies
		01241065	96.93	Supplies
		01241066	672.23	Supplies
		01241067	73.10	Supplies
		01241068	31.65	Supplies
		01241072	300.59	Supplies
		01241073	283.37	Supplies
		01241074	22.39	Supplies
		01241075	105.57	Supplies
		01241076	53.86	Supplies
		01241077	96.93	Supplies
		01241078	25.83	Supplies
		01241079	124.42	Supplies
		01241080	300.59	Supplies
		01241081	166.31	Supplies
		01241083	624.73	Supplies
		01241084	85.11	Supplies
		01241085	517.18	Supplies
		01241086	405.58	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241087	18.31	Supplies
		01241088	105.98	Supplies
		01241089	900.13	Supplies
		01241090	7.22	Supplies
		01241091	942.81	Supplies
		01241092	467.15	Supplies
		01241093	16.14	Supplies
		01241094	475.03	Supplies
		01241095	82.30	Supplies
		01241096	702.53	Supplies
		01241097	18.59	Supplies
		01241098	294.13	Supplies
		01241099	2,101.13	Supplies
		01241100	532.67	Supplies
		01241101	82.54	Supplies
		01241102	294.13	Supplies
		01241103	168.06	Supplies
		01241104	679.42	Supplies
		01241105	554.70	Supplies
		01241106	90.80	Supplies
		01241107	150.81	Supplies
		01241108	28.42	Supplies
		01241109	49.55	Supplies
		01241110	860.85	Supplies
		01241111	1,943.23	Supplies
		01241112	154.85	Supplies
		01241113	209.97	Supplies
		01241114	15.07	Supplies
		01241115	2,117.16	Supplies
		01241116	28.72	Supplies
		01241117	42.55	Supplies
		01241118	1,420.10	Supplies
		01241119	237.85	Supplies
		01241120	11.09	Supplies
		01241121	44.99	Supplies
		01241122	775.41	Supplies
		01241123	66.22	Supplies
		01241124	7.52	Supplies
		01241125	309.73	Supplies
		01241126	279.06	Supplies
		01241127	630.61	Supplies
		01241128	1,455.07	Supplies
		01241130	1,505.70	Supplies
		01241131	3,363.31	Supplies
		01241132	26.93	Supplies
		01241133	172.41	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241135	57.43	Supplies
		01241136	86.18	Supplies
		01241137	5,563.94	Supplies
		01241138	906.62	Supplies
		01241139	74.39	Supplies
		01241140	2,700.65	Supplies
		01241141	275.73	Supplies
		01241142	689.38	Supplies
		01241143	104.70	Supplies
		01241144	275.75	Supplies
		01241145	111.97	Supplies
		01241146	136.15	Supplies
		01241147	559.28	Supplies
		01241148	1,128.36	Supplies
		01241149	299.58	Supplies
		01241150	1,163.38	Supplies
		01241151	11.40	Supplies
		01241152	25.61	Supplies
		01241051	1,778.45	Supplies
		01241070	84.02	Supplies
		01241376	57.16	Supplies
		01241377	328.53	Supplies
		01241378	57.11	Supplies
		01241379	327.78	Supplies
		01241380	861.78	Supplies
		01241381	9.68	Supplies
		01241382	112.45	Supplies
		01241383	527.76	Supplies
		01241384	120.02	Supplies
		01241632	-268.29	Supplies
		01241633	-30.70	Supplies
		01241647	-84.02	Supplies
		01241648	218.72	Inservice supplies
		01241649	46.19	Supplies
		01241650	394.37	Supplies
		01241651	120.66	Supplies
		01241652	687.42	Supplies
		01241653	601.65	Supplies
		01241655	24.23	Supplies
		01241656	8,610.60	Supplies
		01241657	2,081.67	Supplies
		01241658	624.73	Supplies
		01241660	377.02	Supplies
		01241665	254.72	Supplies
		01241666	121.16	Supplies
		01241667	246.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241668	199.28	Supplies
		01241669	191.20	Supplies
		01241670	28.50	Supplies
		01241672	142.71	Supplies
		01241673	26.88	Supplies
		01241674	140.58	Supplies
		01241675	1,124.26	Supplies
		01241676	64.61	Supplies
		01241677	367.32	Supplies
		01241678	75.93	Supplies
		01241679	68.92	Supplies
		01241680	35.99	Supplies
		01241681	165.44	Supplies
		01241682	146.45	Supplies
		01241683	110.29	Supplies
		01241684	75.38	Supplies
		01241685	56.54	Supplies
		01241686	122.79	Supplies
		01241687	82.72	Supplies
		01241688	34.67	Supplies
		01241689	174.49	Supplies
		01241690	82.72	Supplies
		01241691	235.65	Supplies
		01241692	27.44	Supplies
		01241693	126.55	Supplies
		01241694	6.45	Supplies
		01241695	7.32	Supplies
		01241696	51.69	Supplies
		01241697	29.72	Supplies
		01241698	484.77	Supplies
		01241700	403.95	Supplies
		01241701	163.74	Supplies
		01241702	762.83	Supplies
		01241703	10.76	Supplies
		01241704	12.92	Supplies
		01241705	190.71	Supplies
		01241706	53.85	Supplies
		01241707	19.36	Supplies
		01241708	1,025.03	Supplies
		01241709	2.98	Supplies
		01241710	2.24	Supplies
		01241711	19.36	Supplies
		01241712	232.68	Supplies
		01241713	85.11	Supplies
		01241714	73.23	Supplies
		01241715	190.71	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241716	30.15	Supplies
		01241718	334.82	Supplies
		01241719	27.99	Supplies
		01241720	673.85	Supplies
		01241721	26.99	Supplies
		01241722	35.62	Supplies
		01241723	395.37	Supplies
		01241724	64.61	Supplies
		01241725	70.69	Supplies
		01241726	145.43	Supplies
		01241727	37.69	Supplies
		01241728	23.69	Supplies
		01241729	29.08	Supplies
		01241730	290.82	Supplies
		01241731	591.22	Supplies
		01241732	24.77	Supplies
		01241733	21.66	Supplies
		01241734	56.02	Supplies
		01241735	174.49	Supplies
		01241736	19.92	Supplies
		01241737	1,404.84	Supplies
		01241738	24.13	Supplies
		01241739	627.75	Supplies
		01241740	68.95	Supplies
		01241741	63.55	Inservice supplies
		01241742	40.93	Supplies
		01241743	367.71	Supplies
		01241744	45.98	Supplies
		01241745	969.43	Supplies
		01241746	36.04	Supplies
		01241747	28.92	Supplies
		01241748	21.85	Supplies
		01241749	538.53	Supplies
		01241750	424.51	Supplies
		01241751	24.95	Supplies
		01241753	49.54	Supplies
		01241754	430.96	Supplies
		01241755	413.11	Supplies
		01241756	414.60	Supplies
		01241757	63.57	Supplies
		01241758	80.80	Supplies
		01241759	82.37	Supplies
		01241760	47.39	Supplies
		01241761	17.77	Supplies
		01241762	180.48	Supplies
		01241763	54.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241764	188.45	Supplies
		01241765	40.50	Supplies
		01241766	724.83	Supplies
		01241767	39.10	Supplies
		01241768	15.07	Supplies
		01241770	1,744.94	Supplies
		01241771	111.78	Supplies
		01241772	1,777.12	Supplies
		01241773	305.15	Supplies
		01241774	686.10	Supplies
		01241775	154.56	Supplies
		01241776	222.40	Supplies
		01241777	505.36	Supplies
		01241778	896.08	Supplies
		01241779	149.44	Supplies
		01241780	323.24	Supplies
		01241781	194.05	Supplies
		01241782	377.10	Supplies
		01241784	43.82	Supplies
		01241785	896.50	Supplies
		01241786	2,002.80	Supplies
		01241787	13.96	Supplies
		01241788	144.59	Supplies
		01241789	79.69	Supplies
		01241790	732.30	Supplies
		01241791	2,349.40	Supplies
		01241792	473.85	Supplies
		01241793	479.55	Supplies
		01241794	892.71	Supplies
		01241795	68.36	Supplies
		01241796	55.37	Supplies
		01241797	78.61	Supplies
		01241798	181.61	Supplies
		01241800	163.69	Supplies
		01241801	88.79	Custodial Supplies
		01241802	1,699.76	Supplies
		01241129	2,895.54	Supplies
		01242008	-27.50	Supplies
		01242009	7.33	Supplies
		01242010	202.12	Supplies
		01242011	-29.87	Supplies
		01242012	224.93	Supplies
		01242013	41.66	Supplies
		01242014	428.14	Supplies
		01242015	10.60	Supplies
		01242016	52.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242017	580.30	Supplies
		01242018	933.29	Supplies
		01242019	1,098.83	Supplies
		01242020	77.56	Supplies
		01242021	145.41	Supplies
		01242022	42.31	Supplies
		01242023	8.60	Supplies
		01242024	371.72	Supplies
		01242025	136.11	Supplies
		01242026	241.35	Supplies
		01242027	202.12	Supplies
		01242028	163.69	Supplies
		01242029	5.93	Supplies
		01242030	572.93	Supplies
		01242031	266.00	Supplies
		01242032	2,089.06	Supplies
		01242033	11.18	Supplies
		01242034	266.00	Supplies
		01242035	697.83	Supplies
		01242254	-29.87	Supplies
		01242255	-33.36	Supplies
		01242256	8.81	Supplies
		01242257	39.53	Supplies
		01242258	99.45	Supplies
		01242259	16.64	Supplies
		01242260	33.36	Supplies
		01242261	53.86	Supplies
		01242262	-89.84	Supplies
		01242263	4.05	Supplies
		01242264	27.40	Supplies
		01242265	-26.31	Supplies
		01242266	131.78	Supplies
		01242267	274.01	Supplies
		01242268	109.60	Supplies
		01242269	-23.81	Supplies
		01242270	-30.96	Supplies
		01242271	876.83	Supplies
		01242272	3,335.94	Supplies
		01242273	38.77	Supplies
		01242274	173.05	Supplies
		01242275	1,103.25	Supplies
		01242276	-29.87	Supplies
		01242277	-50.67	Supplies
		01242278	670.55	Supplies
		01242280	236.75	Supplies
		01242282	10.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242283	1,034.95	Supplies
		01242284	100.15	Supplies
		01242285	14.84	Supplies
		01242286	59.35	Supplies
		01242288	14.14	Supplies
		01242289	2,553.68	Supplies
		01242290	2,145.26	Supplies
		01242291	143.74	Supplies
		01242292	235.97	Supplies
		01242293	986.43	Supplies
		01242295	71.54	Supplies
		01242296	27.40	Supplies
		01242480	4.05	Supplies
		01242481	82.96	Supplies
		01242482	248.87	Supplies
		01242484	497.74	Supplies
		01242485	592.41	Supplies
		01242486	14.32	Supplies
		01242487	24.39	Supplies
		01242488	314.20	Supplies
		01242489	58.67	Supplies
		01242490	497.74	Supplies
		01242491	78.64	Supplies
		01242492	14.22	Supplies
		01242493	79.71	Supplies
		01242494	263.88	Supplies
		01242495	52.56	Supplies
		01242496	109.65	Supplies
		01242497	23.68	Supplies
		01242498	27.40	Supplies
		01242499	204.68	Supplies
		01242500	69.98	Supplies
		01242501	1,454.30	Supplies
		01242502	-45.24	Supplies
		01242504	1,392.78	Supplies
		01242505	113.11	Supplies
		01242506	581.72	Supplies
		01242507	107.64	Supplies
		01242508	-315.06	Supplies
		01242509	58.79	Supplies
		01242510	6.10	Supplies
		01242511	25.77	Supplies
		01242512	258.38	Supplies
		01242513	912.52	Supplies
		01242514	46.12	Supplies
		01242515	589.77	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242516	123.48	Supplies
		01242517	8.56	Supplies
		01242518	198.22	Supplies
		01242519	303.73	Supplies
		01242520	224.08	Supplies
		01242521	100.24	Supplies
		01242522	166.15	Supplies
		01242523	190.39	Supplies
		01242524	88.86	Supplies
		01242526	340.48	Supplies
		01242527	161.52	Supplies
		01242528	72.38	Supplies
		01242529	12.48	Supplies
		01242530	18.68	Supplies
		01242531	122.77	Supplies
		01242532	65.71	Supplies
		01242533	24.77	Supplies
		01242534	484.77	Supplies
		01242535	106.67	Supplies
		01242536	62.04	Supplies
		01242537	71.12	Supplies
		01242538	803.82	Supplies
		01242539	31.38	Supplies
		01242540	457.67	Supplies
		01242541	145.46	Supplies
		01242542	-43.77	Supplies
		01242543	-7.41	Supplies
		01242544	18.63	Supplies
		01242545	38.78	Supplies
		01242546	306.93	Supplies
		01242547	101.79	Supplies
		01242549	161.52	Supplies
		01242550	1,696.52	Supplies
05/03/2022	00019294	01232037	28.74	Supplies
05/05/2022	00019324	01236424	937.10	Supplies
05/10/2022	00019350	01236188	34.76	Supplies
05/12/2022	00019374	01236200	17.23	Supplies
05/17/2022	00019397	01228723	2,149.61	Supplies
05/19/2022	00019422	01236679	249.94	Supplies
05/24/2022	00019454	01236745	4,876.82	Supplies
05/26/2022	00019473	01240948	772.41	Supplies
05/31/2022	00019494	01240957	289.92	Supplies

Total for Vendor: 0000002442 \$688,230.54

Vendor Expenditure Report-

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073281	01240028	70.00	Software License

Total for Vendor: 0000035388 \$70.00

Vendor: 0000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	075796	01237221	11,885.40	Accounts Pay - Warehouse
05/31/2022	075863	01242714	4,383.90	Accounts Pay - Warehouse

Total for Vendor: 0000002447 \$16,269.30

Vendor: 0000006365/State Water Resources Control Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072433	01236831	1,328.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006365 \$1,328.00

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073232	01239238	35,280.00	Building Inspection Costs

Total for Vendor: 0000036200 \$35,280.00

Vendor Expenditure Report-

Vendor: 000021403/Steve Weiss Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073303	01237813	612.02	Supplies
05/24/2022	15073502	01241300	992.63	Supplies

Total for Vendor: 000021403 \$1,604.65

Vendor: 000040789/Steven and/or Linda Feldman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073717	01242066	8,750.00	Contracted Student Srvce<=25K

Total for Vendor: 000040789 \$8,750.00

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235578	99,884.42	Bldgs and Improvement of Bldgs
		01235580	16,655.96	Bldgs and Improvement of Bldgs
		01239437	22,647.46	Bldgs and Improvement of Bldgs
		01239453	2,200.74	Bldgs and Improvement of Bldgs
		01239462	67,427.65	Bldgs and Improvement of Bldgs
		01239470	5,400.46	Bldgs and Improvement of Bldgs
		01239472	12,204.56	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239483	7,943.94	Bldgs and Improvement of Bldgs
		01239486	6,324.42	Bldgs and Improvement of Bldgs
		01239489	10,144.01	Bldgs and Improvement of Bldgs
		01239492	6,075.07	Bldgs and Improvement of Bldgs
		01239508	64,693.06	Bldgs and Improvement of Bldgs
		01239511	3,446.48	Bldgs and Improvement of Bldgs
		01239514	7,498.26	Bldgs and Improvement of Bldgs
		01241846	13,260.01	Bldgs and Improvement of Bldgs
		01241847	9,497.44	Bldgs and Improvement of Bldgs
		01241848	10,979.06	Bldgs and Improvement of Bldgs
		01241849	12,240.66	Bldgs and Improvement of Bldgs
		01241870	68,765.51	Bldgs and Improvement of Bldgs
		01241874	16,531.42	Bldgs and Improvement of Bldgs
		01241875	53,339.36	Bldgs and Improvement of Bldgs
		01241877	11,680.16	Bldgs and Improvement of Bldgs
05/03/2022	15072394	01235577	35,920.64	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073083	01238335	4,788.43	Bldgs and Improvement of Bldgs
05/19/2022	15073283	01239143	5,777.74	Bldgs and Improvement of Bldgs
05/26/2022	15073637	01241845	9,709.86	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$585,036.78

Vendor: 0000038187/Stratton Specialty Coatings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073782	01242332	3,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038187 \$3,250.00

Vendor: 0000039608/Study.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072880	01238067	1,500.00	Software License

Total for Vendor: 0000039608 \$1,500.00

Vendor: 0000040791/Sue Sachs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	002816	01241815	273.38	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040791 \$273.38

Vendor Expenditure Report-

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072881	01238042	3,192.50	Supplies
05/19/2022	15073284	01239940	1,203.08	Supplies

Total for Vendor: 0000034093 \$4,395.58

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072396	01235886	9,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$9,900.00

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239554	1,277.00	LeaseLeaseBack
		01239557	6,734.99	LeaseLeaseBack
		01239558	8,379.81	LeaseLeaseBack
05/03/2022	15072397	01235878	36,071.85	Lease Lease Back Expense
05/19/2022	15073286	01239532	612,842.25	LeaseLeaseBack

Total for Vendor: 0000037523 \$665,305.90

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072435	01236836	57,214.96	Construction Legal Settlement
		01238096	1,211.51	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01238097	1,311.81	Bldgs and Improvement of Bldgs
		01238100	1,769.47	Bldgs and Improvement of Bldgs
		01238111	1,373.60	Bldgs and Improvement of Bldgs
		01238113	1,214.88	Bldgs and Improvement of Bldgs
		01238114	366.09	Bldgs and Improvement of Bldgs
		01238288	131,791.95	Bldgs and Improvement of Bldgs
		01238313	288,478.83	Bldgs and Improvement of Bldgs
05/05/2022	15072434	01236835	15,364.33	Construction Legal Settlement
05/12/2022	15072882	01229691	3,792.60	Bldgs and Improvement of Bldgs
05/17/2022	15073084	01238083	463,682.52	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813 \$967,572.55

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225476	-39.41	Other Repair Supplies
		01225478	-169.76	Other Repair Supplies
		01225480	-289.07	Other Repair Supplies
		01236476	65.80	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01236478	34.08	Other Repair Supplies
		01236479	697.79	Other Repair Supplies
05/03/2022	15072351	01235581	54.24	Other Repair Supplies
05/05/2022	15072496	01225472	-131.35	Other Repair Supplies

Total for Vendor: 0000006414 \$222.32

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15072281	01236377	400.00	Prepaid Expenditures/Expenses
		01236378	400.00	Prepaid Expenditures/Expenses
		01236379	400.00	Prepaid Expenditures/Expenses
		01237934	400.00	Prepaid Expenditures/Expenses
		01237935	400.00	Prepaid Expenditures/Expenses
05/03/2022	15072280	01236375	1,500.00	Prepaid Expenditures/Expenses
05/10/2022	15072605	01237930	400.00	Prepaid Expenditures/Expenses
05/24/2022	15073370	01240872	75.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$3,975.00

Vendor Expenditure Report-

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238045	235.00	Contracted Svcs Less Than \$25K
		01238047	635.00	Contracted Svcs Less Than \$25K
		01238045	235.00	Contracted Svcs Less Than \$25K
		01238047	635.00	Contracted Svcs Less Than \$25K
05/12/2022	15072883	01238044	1,720.00	Contracted Svcs Less Than \$25K
05/24/2022	15073488	01240848	495.00	Contracted Svcs Less Than \$25K
05/26/2022	15073638	01238044	1,720.00	Contracted Svcs Less Than \$25K
05/31/2022	15073783	01242331	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$6,170.00

Vendor: 000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	075788	01235949	167.97	Supplies
05/19/2022	075836	01240401	64.69	Supplies
05/31/2022	075864	01242667	64.69	Supplies

Total for Vendor: 000034638 \$297.35

Vendor Expenditure Report-

Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072884	01238139	3,799.92	Bldg Maintenance Supplies
05/19/2022	15073287	01239969	861.41	Bldg Maintenance Supplies
05/24/2022	15073374	01241355	1,674.48	Bldg Maintenance Supplies

Total for Vendor: 000002481 \$6,335.81

Vendor: 0000038106/Superior Service Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238575	466.99	Contracted Svcs Less Than \$25K
		01238578	1,878.71	Contracted Svcs Less Than \$25K
		01238580	414.06	Contracted Svcs Less Than \$25K
05/12/2022	075815	01238572	402.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038106 \$3,162.51

Vendor: 0000040711/Superjet TopCo LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073213	01239625	1,036.32	Software License

Total for Vendor: 0000040711 \$1,036.32

Vendor Expenditure Report-

Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072885	01238352	2,659.27	Equipment Non Capitalized

Total for Vendor: 0000033257 \$2,659.27

Vendor: 0000010340/Sureride Charter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239520	10,292.50	Admission/Entry Tickets
05/19/2022	15073285	01239518	9,701.50	Admission/Entry Tickets

Total for Vendor: 0000010340 \$19,994.00

Vendor: 0000040167/Susanne and Patrick Arthur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15072997	01239200	1,360.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040167 \$1,360.00

Vendor: 0000036868/Swank Motion Pictures Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073489	01240517	1,500.00	Software License

Total for Vendor: 0000036868 \$1,500.00

Vendor Expenditure Report-

Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072745	01237993	1,579.60	Equipment Non Capitalized
05/12/2022	15072886	01238387	499.27	Supplies
05/19/2022	15073289	01239971	3,122.60	Equipment Non Capitalized

Total for Vendor: 000007797 \$5,201.47

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237134	101,516.05	Bldgs and Improvement of Bldgs
		01237139	367,302.30	Bldgs and Improvement of Bldgs
		01238971	1,342,460.44	LeaseLeaseBack
		01241168	32,071.65	LeaseLeaseBack
		01241172	966,985.90	LeaseLeaseBack
05/03/2022	15072398	01235879	444,806.28	LeaseLeaseBack
05/10/2022	15072746	01237120	1,042,555.65	Bldgs and Improvement of Bldgs
05/19/2022	15073290	01238970	35,467.20	LeaseLeaseBack
05/26/2022	15073639	01241167	42,738.60	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037514 \$4,375,904.07

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235952	266.86	Food services
		01241395	147.22	Food services
		01241396	4,363.03	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	00019299	01235951	934.81	Food services
05/10/2022	075806	01238010	1,415,698.53	Food services
05/17/2022	00019402	01239490	1,816.41	Food services
05/24/2022	00019457	01240601	2,740.69	Food services
05/26/2022	00019479	01241556	1,508.78	Food services

Total for Vendor: 0000004750 \$1,427,476.33

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236457	65.30	Bldg Maintenance Supplies
05/05/2022	00019336	01236456	62.11	Bldg Maintenance Supplies
05/10/2022	00019363	01237654	53.23	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$180.64

Vendor: 0000033092/TabletKiosk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235911	1,996.22	Equipment Non Capitalized
		01235914	1,996.22	Equipment Non Capitalized
		01235916	1,996.22	Equipment Non Capitalized
		01238602	1,996.22	Equipment Non Capitalized
		01238605	1,996.22	Equipment Non Capitalized
		01238612	1,996.22	Equipment Non Capitalized
		01238615	1,996.22	Equipment Non Capitalized
		01238619	1,996.22	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238622	1,996.22	Equipment Non Capitalized
		01238624	1,996.22	Equipment Non Capitalized
		01238625	1,996.22	Equipment Non Capitalized
		01238626	1,996.22	Equipment Non Capitalized
		01238627	1,996.22	Equipment Non Capitalized
		01238629	1,996.22	Equipment Non Capitalized
		01238637	1,996.22	Equipment Non Capitalized
		01238641	1,996.22	Equipment Non Capitalized
		01238644	1,996.22	Equipment Non Capitalized
		01238654	1,996.22	Equipment Non Capitalized
		01238659	1,996.22	Equipment Non Capitalized
		01238682	1,996.22	Equipment Non Capitalized
		01238683	1,996.22	Equipment Non Capitalized
		01238684	1,996.22	Equipment Non Capitalized
		01238685	1,996.22	Equipment Non Capitalized
		01238686	1,996.22	Equipment Non Capitalized
		01238688	1,996.22	Equipment Non Capitalized
		01238690	1,996.22	Equipment Non Capitalized
		01238693	1,996.22	Equipment Non Capitalized
		01240771	1,996.22	Equipment Non Capitalized
		01240773	1,996.22	Equipment Non Capitalized
		01240774	1,996.22	Equipment Non Capitalized
		01240776	1,996.22	Equipment Non Capitalized
		01240777	1,996.22	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01240780	1,996.22	Equipment Non Capitalized
		01240783	1,996.22	Equipment Non Capitalized
		01240786	1,996.22	Equipment Non Capitalized
		01240787	1,996.22	Equipment Non Capitalized
		01240790	1,996.22	Equipment Non Capitalized
		01240791	1,996.22	Equipment Non Capitalized
	15073491	01240789	1,996.22	Equipment Non Capitalized
05/03/2022	075789	01235909	1,996.22	Equipment Non Capitalized
05/17/2022	15073085	01238599	1,996.22	Equipment Non Capitalized
05/24/2022	15073490	01240770	1,996.22	Equipment Non Capitalized

Total for Vendor: 0000033092 \$83,841.24

Vendor: 0000035517/Talina Lindsey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	15073745	01242390	1,500.00	Consultants <=\$25K

Total for Vendor: 0000035517 \$1,500.00

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	00019425	01239594	1,640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$1,640.00

Vendor Expenditure Report-

Vendor: 0000035568/Teacher Synergy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072747	01237631	2,300.00	Software License

Total for Vendor: 0000035568 \$2,300.00

Vendor: 0000002505/Teachers Discovery Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073532	01238063	6,400.50	Supplies

Total for Vendor: 0000002505 \$6,400.50

Vendor: 0000040222/Ted and Vania Frank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072335	01236307	2,465.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040222 \$2,465.00

Vendor: 0000040264/Teksystems Global Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073291	01239667	477,293.55	Contracted Svcs > \$25K

Total for Vendor: 0000040264 \$477,293.55

Vendor Expenditure Report-

Vendor: 000040147/TELACU Construction Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236518	446,693.53	Bldgs and Improvement of Bldgs
05/10/2022	15072748	01236508	68,925.27	Bldgs and Improvement of Bldgs

Total for Vendor: 000040147 \$515,618.80

Vendor: 000040148/Teresa V McKinney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072694	01237575	500.00	Consultants <=\$25K

Total for Vendor: 000040148 \$500.00

Vendor: 000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072535	01236949	15,273.60	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000004840 \$15,273.60

Vendor: 000035487/TFD Unlimited LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073292	01239678	1,375.00	Supplies

Total for Vendor: 000035487 \$1,375.00

Vendor Expenditure Report-

Vendor: 000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072412	01236304	161,802.61	AP-Payroll Deduction Employer
05/31/2022	15073728	01242229	162,229.18	AP-Payroll Deduction Employer

Total for Vendor: 000014070 \$324,031.79

Vendor: 000037246/The Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073433	01240841	18,120.00	Bldg Plans/Architect Fees

Total for Vendor: 000037246 \$18,120.00

Vendor: 000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072704	01237626	225.00	Contracted Student Srvce<=25K

Total for Vendor: 000022797 \$225.00

Vendor: 000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238085	200.34	Capital Contracted Svcs/Other
		01238086	200.34	Capital Contracted Svcs/Other
		01238088	200.34	Capital Contracted Svcs/Other
05/12/2022	15072871	01238081	263.93	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
05/24/2022	15073484	01240522	222.01	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$1,086.96

Vendor: 107712E/Theresa Avorh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242061	7,004.89	Contracted Svcs Less Than \$25K
05/31/2022	15073684	01242058	6,855.38	Contracted Svcs Less Than \$25K

Total for Vendor: 107712E \$13,860.27

Vendor: 0000040805/Thomas Medigovich

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/31/2022	002819	01242688	532.25	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040805 \$532.25

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236542	95.00	Contracted Svcs Less Than \$25K
		01237657	4,528.59	Contracted Svcs Less Than \$25K
		01237658	2,069.10	Contracted Svcs Less Than \$25K
		01237659	1,378.86	Contracted Svcs Less Than \$25K
		01237660	445.60	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01237661	160.00	Contracted Svcs Less Than \$25K
		01237662	356.48	Contracted Svcs Less Than \$25K
		01241311	1,034.55	Contracted Svcs Less Than \$25K
		01242164	777.96	Contracted Svcs Less Than \$25K
05/10/2022	15072749	01234490	356.48	Contracted Svcs Less Than \$25K
05/24/2022	15073493	01236539	10,200.00	Contracted Svcs Less Than \$25K
05/31/2022	15073784	01241309	4,138.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$25,540.82

Vendor: 0000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072750	01234487	1,860.03	Bldg Maintenance Supplies

Total for Vendor: 0000027412 \$1,860.03

Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236535	400.00	Contracted Svcs Less Than \$25K
		01237676	1,111.11	Contracted Svcs Less Than \$25K
		01237677	1,111.11	Contracted Svcs Less Than \$25K
		01237838	1,111.11	Consultants <=\$25K
		01241636	1,111.12	Contracted Svcs Less Than \$25K
		01241637	1,111.11	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/05/2022	15072536	01236521	1,111.11	Contracted Svcs Less Than \$25K
05/10/2022	15072751	01237675	1,111.11	Contracted Svcs Less Than \$25K
05/19/2022	15073293	01239638	32,980.00	Contracted Svcs > \$25K
05/26/2022	15073642	01241635	1,111.11	Contracted Svcs Less Than \$25K
05/31/2022	15073785	01242178	1,111.12	Consultants <=\$25K

Total for Vendor: 000009141 \$43,380.01

Vendor: 000034347/TL Veterans Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236841	1,414.00	Bldgs and Improvement of Bldgs
05/05/2022	15072537	01206203	8,213.03	Bldgs and Improvement of Bldgs
05/10/2022	15072752	01236483	27,012.99	Bldgs and Improvement of Bldgs
05/12/2022	15072887	01206204	8,213.03	Bldgs and Improvement of Bldgs
05/17/2022	15073086	01238141	9,573.56	Bldgs and Improvement of Bldgs

Total for Vendor: 000034347 \$54,426.61

Vendor Expenditure Report-

Vendor: 000022683/TMA Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073087	01239113	52,531.76	Contracted Svcs Less Than \$25K

Total for Vendor: 000022683 \$52,531.76

Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073643	01241420	171.71	Bldg Maintenance Supplies

Total for Vendor: 000025443 \$171.71

Vendor: 000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	075790	01236451	42,013.44	Accounts Pay - Warehouse

Total for Vendor: 000008973 \$42,013.44

Vendor: 000036709/Tornette A Franklin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073566	01241986	500.00	Consultants <=\$25K
05/31/2022	15073722	01242407	1,500.00	Consultants <=\$25K

Total for Vendor: 000036709 \$2,000.00

Vendor Expenditure Report-

Vendor: 0000037877/Total Online Protection LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073088	01239127	3,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037877 \$3,300.00

Vendor: 0000002548/Town & Country Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073528	01242039	4,350.00	Rental of Facilities

Total for Vendor: 0000002548 \$4,350.00

Vendor: 0000003506/Townsend Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073294	01239682	118.86	Supplies

Total for Vendor: 0000003506 \$118.86

Vendor: 0000002549/Toys For Special Children, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072808	01238385	417.90	Supplies

Total for Vendor: 0000002549 \$417.90

Vendor Expenditure Report-

Vendor: 0000040775/Tracy Milligan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075824	01239416	52.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040775 \$52.50

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237888	269.59	Inventory - PPO
05/10/2022	00019359	01237887	343.94	Inventory - PPO

Total for Vendor: 0000026334 \$613.53

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236126	263.39	Bldg Maintenance Supplies
		01236127	115.84	Bldg Maintenance Supplies
		01236128	286.87	Bldg Maintenance Supplies
		01236129	326.79	Bldg Maintenance Supplies
		01236548	51.00	Bldg Maintenance Supplies
		01241975	365.20	Bldg Maintenance Supplies
05/03/2022	15072400	01236124	50.00	Bldg Maintenance Supplies
05/05/2022	15072538	01236546	54.33	Bldg Maintenance Supplies
05/26/2022	15073645	01241974	566.66	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000002557 \$2,080.08

Vendor: 000019620/TranscenDance Youth Arts Project Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073644	01241972	2,500.00	Consultants <=\$25K

Total for Vendor: 000019620 \$2,500.00

Vendor: 000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237992	142.00	License And Fees
05/10/2022	15072753	01237990	285.00	License And Fees
05/12/2022	15072888	01238064	455.00	License And Fees
05/17/2022	15073089	01236130	557.29	License And Fees
05/26/2022	15073646	01241971	184.00	License And Fees

Total for Vendor: 000013901 \$1,623.29

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241206	1,694.68	Capital Contracted Svcs/Other
		01241839	99,913.35	Capital Contracted Svcs/Other
		01241840	23,805.17	Capital Contracted Svcs/Other
		01241841	12,216.03	Capital Contracted Svcs/Other
		01241842	28,206.55	Capital Contracted Svcs/Other
		01241843	7,255.44	Capital Contracted Svcs/Other
		01241844	7,153.49	Capital Contracted Svcs/Other
		01241970	3,661.05	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/24/2022	15073495	01241205	18,406.87	Capital Contracted Svcs/Other
05/26/2022	15073647	01241838	105,686.29	Capital Contracted Svcs/Other

Total for Vendor: 0000002572 \$307,998.92

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072401	01235880	67,123.25	Lease Lease Back Expense
05/17/2022	15073090	01238345	1,567,688.10	LeaseLeaseBack

Total for Vendor: 0000024803 \$1,634,811.35

Vendor: 0000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237818	1,100.00	Contracted Svcs > \$25K
05/12/2022	15072889	01237817	1,060.00	Contracted Svcs > \$25K

Total for Vendor: 0000006073 \$2,160.00

Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236468	1,422.00	Contracted Svcs Less Than \$25K
		01236469	1,299.05	Contracted Svcs Less Than \$25K
		01236471	3,076.20	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236477	9,779.00	Contracted Svcs Less Than \$25K
		01236480	4,624.00	Contracted Svcs Less Than \$25K
		01236481	4,624.00	Contracted Svcs Less Than \$25K
		01236475	1,670.00	Contracted Svcs Less Than \$25K
05/05/2022	15072495	01236467	3,100.26	Contracted Svcs Less Than \$25K
05/12/2022	15072833	01236484	9,779.00	Contracted Svcs Less Than \$25K
05/17/2022	15073042	01236485	4,624.00	Contracted Svcs Less Than \$25K
05/24/2022	15073438	01236473	2,286.59	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009252 \$46,284.10

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	00019355	01231908	2,139.75	Supplies

Total for Vendor: 0000007339 \$2,139.75

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242051	5,100.00	AP-Payroll Deduction Employer
05/09/2022	00003234	01237833	4,800.00	AP-Payroll Deduction Employer
05/26/2022	00003244	01242050	1,200.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$11,100.00

Vendor Expenditure Report-

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236522	1,274.14	Inventory - PPO
		01236523	37.71	Inventory - PPO
		01236524	1,447.08	Inventory - PPO
05/05/2022	00019325	01236520	717.08	Inventory - PPO

Total for Vendor: 000002605 \$3,476.01

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236345	277.91	Bldg Maintenance Supplies
		01236873	469.21	Bldg Maintenance Supplies
		01239155	203.15	Bldg Maintenance Supplies
		01239158	1,037.21	Equipment Non Capitalized
		01239160	30.03	Bldg Maintenance Supplies
		01239161	66.37	Bldg Maintenance Supplies
05/03/2022	15072402	01236344	502.19	Bldg Maintenance Supplies
05/05/2022	15072539	01236525	635.49	Bldg Maintenance Supplies
05/17/2022	15073091	01239153	91.92	Bldg Maintenance Supplies

Total for Vendor: 000003128 \$3,313.48

Vendor Expenditure Report-

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072540	01236526	4.85	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$4.85

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073092	01237936	6,215.20	Consultants <=\$25K

Total for Vendor: 0000006377 \$6,215.20

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073497	01241187	116.37	Supplies

Total for Vendor: 0000013544 \$116.37

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072716	01233739	7,870.00	Contracted Svcs Less Than \$25K
05/19/2022	15073256	01235208	7,694.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$15,564.00

Vendor Expenditure Report-

Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072403	01236116	242.43	Furniture <\$500

Total for Vendor: 0000033288 \$242.43

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236900	9,733.56	Bldgs and Improvement of Bldgs
		01236903	12,246.16	Bldgs and Improvement of Bldgs
		01089110	310.83	Bldgs and Improvement of Bldgs
		01095524	4,498.90	Bldgs and Improvement of Bldgs
		01095531	6,321.77	Bldgs and Improvement of Bldgs
		01096852	5,167.79	Bldgs and Improvement of Bldgs
		01098317	647.25	Bldgs and Improvement of Bldgs
		01098557	4,361.11	Bldgs and Improvement of Bldgs
		01098636	2,399.28	Bldgs and Improvement of Bldgs
		01105152	4,565.25	Bldgs and Improvement of Bldgs
		01105162	6,773.07	Bldgs and Improvement of Bldgs
		01105164	3,918.52	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01110156	362.25	Bldgs and Improvement of Bldgs
		01110881	341.98	Bldgs and Improvement of Bldgs
		01110957	2,905.69	Bldgs and Improvement of Bldgs
		01117292	545.79	Bldgs and Improvement of Bldgs
		01117339	259.43	Bldgs and Improvement of Bldgs
		01117340	186.80	Bldgs and Improvement of Bldgs
		01123488	79.13	Bldgs and Improvement of Bldgs
		01125248	98.28	Bldgs and Improvement of Bldgs
		01125582	129.02	Bldgs and Improvement of Bldgs
		01125596	146.32	Bldgs and Improvement of Bldgs
		01126496	228.00	Bldgs and Improvement of Bldgs
		01130511	151.55	Bldgs and Improvement of Bldgs
		01133408	1,024.40	Bldgs and Improvement of Bldgs
		01134371	41.44	Bldgs and Improvement of Bldgs
		01134382	120.69	Bldgs and Improvement of Bldgs
		01134383	103.44	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01137003	24.31	Bldgs and Improvement of Bldgs
		01137032	37.20	Bldgs and Improvement of Bldgs
		01141254	151.25	Bldgs and Improvement of Bldgs
		01142558	49.55	Bldgs and Improvement of Bldgs
		01142561	100.45	Bldgs and Improvement of Bldgs
		01145648	320.00	Bldgs and Improvement of Bldgs
		01145658	497.56	Bldgs and Improvement of Bldgs
		01148423	29.38	Bldgs and Improvement of Bldgs
		01151939	92.70	Bldgs and Improvement of Bldgs
		01151945	1,609.99	Bldgs and Improvement of Bldgs
		01151958	340.23	Bldgs and Improvement of Bldgs
		01154348	120.96	Bldgs and Improvement of Bldgs
		01159248	1,089.22	Bldgs and Improvement of Bldgs
		01159249	909.13	Bldgs and Improvement of Bldgs
		01159820	1,046.92	Bldgs and Improvement of Bldgs
		01237237	44,660.88	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01237239	25,232.32	Bldgs and Improvement of Bldgs
		01237242	78,038.83	Bldgs and Improvement of Bldgs
		01237248	30,497.40	Bldgs and Improvement of Bldgs
		01237250	5,188.11	Bldgs and Improvement of Bldgs
		01237253	9,270.01	Bldgs and Improvement of Bldgs
		01237256	144,395.30	Bldgs and Improvement of Bldgs
		01237259	2,474.75	Bldgs and Improvement of Bldgs
		01237260	17,316.51	Bldgs and Improvement of Bldgs
		01237261	228,495.12	Bldgs and Improvement of Bldgs
		01237263	7,411.42	Bldgs and Improvement of Bldgs
		01237266	81,994.60	Bldgs and Improvement of Bldgs
		01237293	76,707.88	Bldgs and Improvement of Bldgs
		01237394	33,764.02	Bldgs and Improvement of Bldgs
		01237397	27,611.49	Bldgs and Improvement of Bldgs
		01237400	14,187.54	Bldgs and Improvement of Bldgs
		01237405	17,894.36	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01237444	11,965.10	Bldgs and Improvement of Bldgs
		01237447	46,771.42	Bldgs and Improvement of Bldgs
		01237449	3,292.70	Bldgs and Improvement of Bldgs
		01237451	64,269.90	Bldgs and Improvement of Bldgs
		01237474	5,715.44	Bldgs and Improvement of Bldgs
		01237476	9,291.08	Bldgs and Improvement of Bldgs
		01237477	371,841.03	Bldgs and Improvement of Bldgs
		01238959	6,504.65	Bldgs and Improvement of Bldgs
		01238960	38,184.43	Bldgs and Improvement of Bldgs
		01238961	365.57	Bldgs and Improvement of Bldgs
		01238962	30,617.17	Bldgs and Improvement of Bldgs
		01238963	458,347.81	Bldgs and Improvement of Bldgs
		01238964	38,950.15	Bldgs and Improvement of Bldgs
		01238965	68,535.61	Bldgs and Improvement of Bldgs
		01239198	1,989.06	Bldgs and Improvement of Bldgs
		01239756	25,756.87	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01239775	71,066.06	Bldgs and Improvement of Bldgs
		01239777	6,775.87	Bldgs and Improvement of Bldgs
		01105378	1,042.20	Bldgs and Improvement of Bldgs
		01110151	353.01	Bldgs and Improvement of Bldgs
		01117341	1,079.79	Bldgs and Improvement of Bldgs
		01123509	457.15	Bldgs and Improvement of Bldgs
		01128577	1,121.48	Bldgs and Improvement of Bldgs
		01133412	20,687.38	Bldgs and Improvement of Bldgs
		01136501	3,610.09	Bldgs and Improvement of Bldgs
		01137012	1,255.74	Bldgs and Improvement of Bldgs
		01142566	8,421.16	Bldgs and Improvement of Bldgs
		01145650	1,760.32	Bldgs and Improvement of Bldgs
		01151961	540.70	Bldgs and Improvement of Bldgs
		01154440	103.19	Bldgs and Improvement of Bldgs
		01163818	662.68	Bldgs and Improvement of Bldgs
		01166620	452.58	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01172266	287.45	Bldgs and Improvement of Bldgs
		01175711	4,157.80	Bldgs and Improvement of Bldgs
		01179516	7,837.57	Bldgs and Improvement of Bldgs
		01205147	940.67	Bldgs and Improvement of Bldgs
		01220800	101.21	Bldgs and Improvement of Bldgs
		01241881	2,110.90	Bldgs and Improvement of Bldgs
		01036006	12,963.33	Bldgs and Improvement of Bldgs
		01196208	2,368.35	Bldgs and Improvement of Bldgs
05/05/2022	15072543	01236864	700.00	Contracted Svcs Less Than \$25K
05/05/2022	15072542	01123494	3,764.01	Bldgs and Improvement of Bldgs
05/10/2022	15072755	01236897	12,414.13	Bldgs and Improvement of Bldgs
05/12/2022	15072891	01086436	2,863.20	Bldgs and Improvement of Bldgs
05/17/2022	15073093	01011956	270.58	Bldgs and Improvement of Bldgs
05/19/2022	15073296	01238958	188,186.06	Bldgs and Improvement of Bldgs
05/24/2022	15073508	01098552	26,693.62	Bldgs and Improvement of Bldgs
05/26/2022	15073648	01241879	14,921.84	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
05/31/2022	15073679	01034115	1,763.77	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$2,503,358.97

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	15073649	01241937	385.50	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$385.50

Vendor: 0000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	00019474	01241627	719.69	Supplies

Total for Vendor: 0000002653 \$719.69

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	00019310	01236085	839.61	Supplies

Total for Vendor: 0000024556 \$839.61

Vendor Expenditure Report-

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239743	3,597.26	Furniture <\$500
05/10/2022	00019352	01237272	14,743.00	Equipment Non Capitalized
05/19/2022	00019423	01239597	19,151.92	Equipment Non Capitalized
05/26/2022	00019475	01241562	12,866.91	Equipment Non Capitalized

Total for Vendor: 000002661 \$50,359.09

Vendor: 0000025925/Vista Higher Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	00019484	01241932	5,691.88	Supplies

Total for Vendor: 0000025925 \$5,691.88

Vendor: 000006366/Vista Hill Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238125	121.52	SpecEd Tuition NonPubSchl>\$25K
		01238126	300.82	SpecEd Tuition NonPubSchl>\$25K
		01238127	46.28	SpecEd Tuition NonPubSchl>\$25K
		01238128	69.42	SpecEd Tuition NonPubSchl>\$25K
		01238129	12,546.62	SpecEd Tuition NonPubSchl>\$25K
		01238130	5,064.64	SpecEd Tuition NonPubSchl>\$25K
05/12/2022	15072878	01238122	127,638.72	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Total for Vendor: 0000006366 \$145,788.02

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235988	393.46	Inventory - PPO
		01236040	38.17	Bldg Maintenance Supplies
		01236041	119.44	Bldg Maintenance Supplies
		01236346	583.27	Bldg Maintenance Supplies
		01236348	93.09	Bldg Maintenance Supplies
		01236354	42.16	Bldg Maintenance Supplies
		01236371	26.18	Bldg Maintenance Supplies
		01236372	158.78	Bldg Maintenance Supplies
		01236373	140.31	Bldg Maintenance Supplies
		01236415	38.17	Bldg Maintenance Supplies
		01236416	79.17	Bldg Maintenance Supplies
		01237644	60.90	Bldg Maintenance Supplies
		01237656	83.96	Bldg Maintenance Supplies
		01237929	764.16	Supplies
		01237971	186.38	Bldg Maintenance Supplies
		01237972	279.26	Bldg Maintenance Supplies
		01237973	31.10	Bldg Maintenance Supplies
		01237974	238.92	Bldg Maintenance Supplies
		01238749	1,084.60	Bldg Maintenance Supplies
		01238760	541.35	Bldg Maintenance Supplies
		01238761	242.02	Bldg Maintenance Supplies
		01238763	297.50	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01238764	133.67	Inventory - PPO
		01239746	148.75	Bldg Maintenance Supplies
		01239748	186.17	Bldg Maintenance Supplies
		01239749	31.10	Bldg Maintenance Supplies
		01239857	491.02	Bldg Maintenance Supplies
		01239859	118.76	Bldg Maintenance Supplies
		01239861	328.64	Bldg Maintenance Supplies
		01239862	437.09	Bldg Maintenance Supplies
		01239864	132.86	Bldg Maintenance Supplies
		01241896	195.62	Bldg Maintenance Supplies
		01241897	2,148.32	Bldg Maintenance Supplies
		01242093	39.59	Bldg Maintenance Supplies
		01242095	31.10	Bldg Maintenance Supplies
		01242098	39.59	Bldg Maintenance Supplies
		01242099	303.56	Bldg Maintenance Supplies
		01242100	539.83	Inventory - PPO
		01242102	545.41	Bldg Maintenance Supplies
		01242103	676.35	Bldg Maintenance Supplies
		01242106	218.90	Bldg Maintenance Supplies
05/03/2022	00019295	01235921	-105.53	Bldg Maintenance Supplies
05/05/2022	00019326	01237047	431.18	Bldg Maintenance Supplies
05/10/2022	00019353	01237643	186.91	Bldg Maintenance Supplies
05/17/2022	00019398	01238748	666.55	Bldg Maintenance Supplies
05/19/2022	00019424	01239745	31.10	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/26/2022	00019476	01241895	79.17	Bldg Maintenance Supplies
05/31/2022	00019495	01242089	39.59	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$13,597.65

Vendor: 0000039890/VLS San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15073298	01238079	50.00	Disposal Of Hazardous Waste
		01238773	930.00	Disposal Of Hazardous Waste
		01238775	360.00	Disposal Of Hazardous Waste
		01238780	360.00	Disposal Of Hazardous Waste
05/12/2022	15072892	01235206	515.00	Disposal Of Hazardous Waste
05/19/2022	15073297	01237152	605.00	Disposal Of Hazardous Waste
05/24/2022	15073498	01237986	4,146.75	Disposal Of Hazardous Waste

Total for Vendor: 0000039890 \$6,966.75

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237960	93.18	Supplies
		01241415	41.12	Supplies
05/10/2022	00019351	01237937	35.39	Supplies
05/24/2022	00019455	01241414	398.44	Supplies

Total for Vendor: 0000002644 \$568.13

Vendor Expenditure Report-

Vendor: 000040361/W3 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	15072341	01232785	27,000.00	Contracted Svcs > \$25K
05/17/2022	15072970	01233806	35,524.00	Contracted Svcs > \$25K

Total for Vendor: 000040361 \$62,524.00

Vendor: 000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234928	29.12	Bldg Maintenance Supplies
		01234930	176.91	Inventory - PPO
		01234931	208.96	Bldg Maintenance Supplies
		01237836	322.06	Bldg Maintenance Supplies
		01237821	14.48	Bldg Maintenance Supplies
		01237823	43.56	Bldg Maintenance Supplies
		01237824	1,913.64	Inventory - PPO
		01237826	633.57	Bldg Maintenance Supplies
		01237831	87.06	Bldg Maintenance Supplies
		01240006	634.18	Inventory - PPO
		01240008	113.26	Inventory - PPO
05/05/2022	15072545	01234918	662.93	Bldg Maintenance Supplies
05/10/2022	15072757	01234926	75.43	Bldg Maintenance Supplies
05/17/2022	15073094	01237816	3,674.93	Bldg Maintenance Supplies
05/19/2022	15073300	01237828	17,730.29	Bldg Maintenance Supplies
05/24/2022	15073499	01237819	786.58	Inventory - PPO
05/26/2022	15073652	01237829	56.30	Bldg Maintenance Supplies
05/31/2022	15073786	01240005	398.68	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000035454 \$27,561.94

Vendor: 0000040451/Wastch Threads Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	15073095	01238771	8,451.00	Supplies

Total for Vendor: 0000040451 \$8,451.00

Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238658	3,970.48	Custodial Supplies
		01238636	193.95	Custodial Supplies
		01239944	54.84	Custodial Supplies
05/05/2022	15072547	01235917	48.49	Custodial Supplies
05/10/2022	15072760	01235924	550.75	Custodial Supplies
05/17/2022	15073097	01238656	233.17	Custodial Supplies
05/19/2022	15073302	01239943	64.00	Custodial Supplies
05/24/2022	15073501	01238631	251.99	Custodial Supplies
05/31/2022	15073788	01239769	80.46	Custodial Supplies

Total for Vendor: 0000037543 \$5,448.13

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231584	111.03	Custodial Supplies
		01231585	57.54	Custodial Supplies
		01231586	738.09	Custodial Supplies
		01231587	87.60	Custodial Supplies
		01231588	779.73	Custodial Supplies
		01231589	362.69	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231590	108.35	Custodial Supplies
		01231591	252.11	Custodial Supplies
		01231592	125.70	Custodial Supplies
		01231593	294.97	Custodial Supplies
		01231594	559.36	Custodial Supplies
		01231595	1,314.71	Custodial Supplies
		01231596	399.92	Custodial Supplies
		01231597	658.98	Custodial Supplies
		01231601	316.46	Custodial Supplies
		01231602	401.05	Custodial Supplies
		01232060	390.06	Custodial Supplies
		01232061	47.32	Custodial Supplies
		01232062	292.54	Custodial Supplies
		01232063	292.54	Custodial Supplies
		01232064	155.16	Custodial Supplies
		01232065	48.97	Custodial Supplies
		01232066	195.03	Custodial Supplies
		01232067	16.43	Custodial Supplies
		01232068	431.65	Custodial Supplies
		01232069	53.72	Custodial Supplies
		01232070	34.48	Custodial Supplies
		01232071	110.77	Custodial Supplies
		01232072	50.94	Custodial Supplies
		01232073	117.56	Custodial Supplies
		01232074	39.24	Custodial Supplies
		01232075	1,209.77	Custodial Supplies
		01232076	626.74	Custodial Supplies
		01232077	801.88	Custodial Supplies
		01232078	302.44	Custodial Supplies
		01232079	93.74	Custodial Supplies
		01232080	522.05	Custodial Supplies
		01232081	195.61	Custodial Supplies
		01232082	96.98	Custodial Supplies
		01232083	51.72	Custodial Supplies
		01232084	96.98	Custodial Supplies
		01232085	141.69	Custodial Supplies
		01232086	103.87	Custodial Supplies
		01232087	239.64	Custodial Supplies
		01232088	120.68	Custodial Supplies
		01232089	97.51	Custodial Supplies
		01232090	192.66	Custodial Supplies
		01232091	56.03	Custodial Supplies
		01232092	197.57	Custodial Supplies
		01232093	1,531.34	Custodial Supplies
		01232094	752.35	Custodial Supplies
		01232095	524.47	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232097	1,110.90	Custodial Supplies
		01232098	297.30	Custodial Supplies
		01232099	4,730.89	Custodial Supplies
		01233802	119.23	Custodial Supplies
		01233803	708.13	Custodial Supplies
		01234936	106.67	Custodial Supplies
		01234937	1,457.87	Custodial Supplies
		01235913	113,215.08	Accounts Pay - Warehouse
		01232296	334.09	Custodial Supplies
		01232297	55.38	Custodial Supplies
		01232298	558.55	Custodial Supplies
		01232299	69.34	Custodial Supplies
		01232300	137.14	Custodial Supplies
		01232301	100.01	Custodial Supplies
		01232591	844.50	Custodial Supplies
		01232592	252.62	Custodial Supplies
		01232593	541.69	Custodial Supplies
		01232594	958.90	Custodial Supplies
		01232596	1,072.65	Custodial Supplies
		01232597	600.08	Custodial Supplies
		01232598	303.37	Custodial Supplies
		01232600	845.00	Custodial Supplies
		01232602	325.63	Custodial Supplies
		01232605	249.74	Custodial Supplies
		01233801	2,904.60	Accounts Pay - Warehouse
		01235918	4,110.53	Accounts Pay - Warehouse
		01232842	75.71	Custodial Supplies
		01232843	555.33	Custodial Supplies
		01232844	198.93	Custodial Supplies
		01233146	50.91	Custodial Supplies
		01233147	1,083.60	Custodial Supplies
		01233148	114.34	Custodial Supplies
		01233149	119.96	Custodial Supplies
		01233395	55.52	Custodial Supplies
		01233396	571.61	Custodial Supplies
		01233397	488.32	Custodial Supplies
		01233400	1,273.98	Custodial Supplies
		01233401	979.66	Custodial Supplies
		01233402	172.27	Custodial Supplies
		01233403	730.22	Custodial Supplies
		01233611	166.54	Custodial Supplies
		01233612	112.33	Custodial Supplies
		01233613	261.94	Custodial Supplies
		01233614	66.37	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233615	38.67	Custodial Supplies
		01233616	174.77	Custodial Supplies
		01233617	175.48	Custodial Supplies
		01233618	304.52	Custodial Supplies
		01233619	548.15	Custodial Supplies
		01233620	808.56	Custodial Supplies
		01233621	68.57	Custodial Supplies
		01233623	496.74	Custodial Supplies
		01233624	705.64	Custodial Supplies
		01233625	1,180.06	Custodial Supplies
		01233626	142.66	Custodial Supplies
		01233627	948.39	Custodial Supplies
		01233628	848.29	Custodial Supplies
		01233629	123.03	Custodial Supplies
		01233630	1,345.95	Custodial Supplies
		01233631	557.08	Custodial Supplies
		01233632	561.58	Custodial Supplies
		01233633	50.91	Custodial Supplies
		01233634	460.83	Custodial Supplies
		01233635	648.56	Custodial Supplies
		01233636	551.10	Custodial Supplies
		01233637	243.21	Custodial Supplies
		01233638	2,504.29	Custodial Supplies
		01233639	561.53	Custodial Supplies
		01233640	48.54	Custodial Supplies
		01233642	221.06	Custodial Supplies
		01233643	842.01	Custodial Supplies
		01233644	1,609.85	Custodial Supplies
		01233645	1,294.26	Custodial Supplies
		01233646	1,165.65	Custodial Supplies
		01235920	30,060.10	Accounts Pay - Warehouse
		01235926	46.01	Custodial Supplies
		01234331	1,475.29	Custodial Supplies
		01234345	541.79	Custodial Supplies
		01234349	1,102.85	Custodial Supplies
		01234350	1,570.01	Custodial Supplies
	15072893	01233981	318.27	Custodial Supplies
		01233983	918.26	Custodial Supplies
		01233984	137.32	Custodial Supplies
		01233985	532.02	Custodial Supplies
		01233986	5,344.40	Custodial Supplies
		01233987	534.44	Custodial Supplies
		01233988	515.05	Custodial Supplies
		01233989	346.74	Custodial Supplies
		01233990	88.41	Custodial Supplies
		01233991	54.72	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233992	1,189.93	Custodial Supplies
		01233994	457.44	Custodial Supplies
		01233995	505.56	Custodial Supplies
		01233996	104.50	Custodial Supplies
		01233997	756.11	Custodial Supplies
		01233998	1,279.78	Custodial Supplies
		01233999	1,103.65	Custodial Supplies
		01234000	1,174.25	Custodial Supplies
		01234001	379.03	Custodial Supplies
		01234002	163.53	Custodial Supplies
		01234003	1,308.57	Custodial Supplies
		01234004	894.87	Custodial Supplies
		01234005	1,125.60	Custodial Supplies
		01234006	825.24	Custodial Supplies
		01234007	864.48	Custodial Supplies
		01234008	711.71	Custodial Supplies
		01234009	587.13	Custodial Supplies
		01234010	623.28	Custodial Supplies
		01234011	238.10	Custodial Supplies
		01234012	819.09	Custodial Supplies
		01234013	2,865.46	Custodial Supplies
		01234014	58.86	Custodial Supplies
		01234015	156.74	Custodial Supplies
		01234016	117.73	Custodial Supplies
		01234323	487.57	Custodial Supplies
		01234324	128.44	Custodial Supplies
		01234325	378.53	Custodial Supplies
		01234326	2,575.55	Custodial Supplies
		01234327	5,823.90	Custodial Supplies
		01234328	548.15	Custodial Supplies
		01234329	1,480.58	Custodial Supplies
		01234330	187.78	Custodial Supplies
		01234332	362.06	Custodial Supplies
		01234333	636.15	Custodial Supplies
		01234334	954.82	Custodial Supplies
		01234335	143.65	Custodial Supplies
		01234336	121.95	Custodial Supplies
		01234338	5,994.19	Custodial Supplies
		01234339	239.21	Custodial Supplies
		01234340	1,365.07	Custodial Supplies
		01234341	3,403.29	Custodial Supplies
		01234342	293.30	Custodial Supplies
		01234343	2,480.64	Custodial Supplies
		01234344	158.55	Custodial Supplies
		01234346	2,447.72	Custodial Supplies
		01234347	931.93	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234348	4,576.37	Custodial Supplies
		01234639	331.14	Custodial Supplies
		01234640	683.59	Custodial Supplies
		01234641	111.49	Custodial Supplies
		01234642	432.12	Custodial Supplies
		01234643	33.70	Custodial Supplies
		01234644	107.88	Custodial Supplies
		01234645	1,668.80	Custodial Supplies
		01234646	125.18	Custodial Supplies
		01234647	168.52	Custodial Supplies
		01234648	612.90	Custodial Supplies
		01234649	134.85	Custodial Supplies
		01234650	518.95	Custodial Supplies
		01234651	214.57	Custodial Supplies
		01234652	151.03	Custodial Supplies
		01234858	567.36	Custodial Supplies
		01234859	80.91	Custodial Supplies
		01234861	4,028.01	Custodial Supplies
		01234862	36.47	Custodial Supplies
		01234863	2,052.03	Custodial Supplies
		01234864	55.87	Custodial Supplies
		01234865	45.84	Custodial Supplies
		01234866	57.06	Custodial Supplies
		01235928	175.31	Custodial Supplies
		01235930	11,800.78	Accounts Pay - Warehouse
		01234867	1,249.90	Custodial Supplies
		01234868	2,039.87	Custodial Supplies
	15073096	01235932	9,587.85	Accounts Pay - Warehouse
		01238594	828.43	Custodial Supplies
		01238595	549.42	Interprogram Svcs/Custodial
		01238596	181.29	Custodial Supplies
		01238614	119.31	Custodial Supplies
		01238616	214.42	Custodial Supplies
		01238617	69.47	Custodial Supplies
		01238618	3,508.05	Custodial Supplies
		01238620	101.89	Custodial Supplies
		01238623	33.94	Custodial Supplies
	15073301	01235047	168.52	Custodial Supplies
		01235049	1,030.97	Custodial Supplies
		01235442	371.85	Custodial Supplies
		01235443	671.28	Custodial Supplies
		01235444	33.70	Custodial Supplies
		01235445	413.63	Custodial Supplies
		01235446	186.48	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235447	1,074.27	Custodial Supplies
		01235448	364.85	Custodial Supplies
		01235449	242.85	Custodial Supplies
		01235451	766.88	Custodial Supplies
		01235452	457.11	Custodial Supplies
		01235453	578.20	Custodial Supplies
		01235454	650.13	Custodial Supplies
		01235455	2,891.17	Custodial Supplies
		01235456	2,170.26	Custodial Supplies
		01235931	35,856.18	Accounts Pay - Warehouse
		01239780	72.52	Custodial Supplies
		01239786	-53.34	Custodial Supplies
		01239787	228.02	Custodial Supplies
		01236229	293.96	Custodial Supplies
		01236230	1,282.46	Custodial Supplies
		01240404	336.57	Custodial Supplies
	15073500	01232096	1,684.70	Custodial Supplies
		01235776	109.54	Custodial Supplies
		01235777	75.71	Custodial Supplies
		01235778	392.43	Custodial Supplies
		01235779	387.43	Custodial Supplies
		01235780	117.73	Custodial Supplies
		01235781	201.03	Custodial Supplies
		01235782	188.79	Custodial Supplies
		01235783	83.43	Custodial Supplies
		01235784	2,787.31	Custodial Supplies
		01235785	831.61	Custodial Supplies
		01235787	456.57	Custodial Supplies
		01235788	950.71	Custodial Supplies
		01235789	1,932.07	Custodial Supplies
		01235790	6.03	Custodial Supplies
		01235791	91.51	Custodial Supplies
		01235792	85.60	Custodial Supplies
		01235793	578.68	Custodial Supplies
		01235794	308.71	Custodial Supplies
		01235795	125.18	Custodial Supplies
		01235796	65.86	Custodial Supplies
		01236074	2,295.67	Custodial Supplies
		01236075	142.23	Custodial Supplies
		01236076	1,200.69	Custodial Supplies
		01236077	1,375.80	Custodial Supplies
		01236220	2,137.76	Custodial Supplies
		01236221	810.25	Custodial Supplies
		01236223	16.85	Custodial Supplies
		01236224	504.21	Custodial Supplies
		01236225	206.24	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236226	19.62	Custodial Supplies
		01236228	52.37	Custodial Supplies
		01236231	610.31	Custodial Supplies
		01240514	933.93	Custodial Supplies
		01240519	268.97	Custodial Supplies
		01240523	549.87	Custodial Supplies
		01240525	40.35	Custodial Supplies
		01240543	249.12	Custodial Supplies
		01240547	820.11	Custodial Supplies
		01237539	1,786.18	Custodial Supplies
		01237540	1,093.59	Custodial Supplies
		01237766	1,789.89	Custodial Supplies
		01238285	1,165.10	Custodial Supplies
		01238286	880.93	Custodial Supplies
		01238569	2,490.15	Custodial Supplies
		01238895	474.55	Custodial Supplies
		01238896	874.93	Custodial Supplies
		01238897	1,848.46	Custodial Supplies
		01239070	723.71	Custodial Supplies
		01239385	3,116.43	Custodial Supplies
		01239386	1,426.13	Custodial Supplies
		01239390	771.88	Custodial Supplies
		01239804	1,061.18	Custodial Supplies
		01239808	1,774.56	Custodial Supplies
		01239814	3,511.88	Custodial Supplies
		01239815	1,475.37	Custodial Supplies
		01239817	433.03	Custodial Supplies
		01239818	700.11	Custodial Supplies
		01240396	1,505.06	Custodial Supplies
		01240398	514.17	Custodial Supplies
		01240399	592.97	Custodial Supplies
	15073653	01236425	200.03	Custodial Supplies
		01236805	168.52	Custodial Supplies
		01236806	384.02	Custodial Supplies
		01236808	54.72	Custodial Supplies
		01236809	78.49	Custodial Supplies
		01239776	31,512.72	Accounts Pay - Warehouse
		01237200	202.19	Custodial Supplies
		01237201	115.08	Custodial Supplies
		01237202	97.51	Custodial Supplies
		01237203	348.20	Custodial Supplies
		01237204	442.85	Custodial Supplies
		01237205	348.20	Custodial Supplies
		01237206	1,388.93	Custodial Supplies
		01237207	39.13	Custodial Supplies
		01237208	74.37	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01237209	3,500.47	Custodial Supplies
		01237210	200.03	Custodial Supplies
		01237211	36.30	Custodial Supplies
		01237212	72.60	Custodial Supplies
		01237213	1,122.52	Custodial Supplies
		01237214	200.03	Custodial Supplies
		01237530	114.79	Custodial Supplies
		01237531	61.09	Custodial Supplies
		01237532	143.72	Custodial Supplies
		01237533	183.35	Custodial Supplies
		01237534	1,175.05	Custodial Supplies
		01237535	120.13	Custodial Supplies
		01237536	155.85	Custodial Supplies
		01237537	111.03	Custodial Supplies
		01237541	800.11	Custodial Supplies
		01237736	109.41	Custodial Supplies
		01237737	100.01	Custodial Supplies
		01237738	9.27	Custodial Supplies
		01237739	100.01	Custodial Supplies
		01237740	434.00	Custodial Supplies
		01237741	130.85	Custodial Supplies
		01237742	1,181.65	Custodial Supplies
		01237743	19.01	Custodial Supplies
		01237744	859.77	Custodial Supplies
		01237745	583.81	Custodial Supplies
		01237746	50.56	Custodial Supplies
		01237747	191.06	Custodial Supplies
		01237748	76.37	Custodial Supplies
		01237749	84.97	Custodial Supplies
		01237750	57.06	Custodial Supplies
		01237751	146.98	Custodial Supplies
		01237752	25.86	Custodial Supplies
		01237753	92.04	Custodial Supplies
		01237754	115.08	Custodial Supplies
		01237755	115.08	Custodial Supplies
		01237756	450.68	Custodial Supplies
		01237757	172.62	Custodial Supplies
		01237758	213.35	Custodial Supplies
		01237759	363.76	Custodial Supplies
		01237760	287.69	Custodial Supplies
		01237761	926.56	Custodial Supplies
		01237762	116.07	Custodial Supplies
		01237763	1,000.00	Custodial Supplies
		01237764	654.23	Interprogram Svcs/Custodial
		01237765	374.93	Custodial Supplies
		01237767	290.17	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239773	22,927.48	Accounts Pay - Warehouse
05/03/2022	15072409	01231583	95.63	Custodial Supplies
05/05/2022	15072546	01232295	625.87	Custodial Supplies
05/10/2022	15072759	01229264	683.35	Custodial Supplies
05/12/2022	075816	01233993	580.34	Custodial Supplies
05/17/2022	075828	01234638	999.92	Custodial Supplies
05/19/2022	075837	01235048	2,221.34	Custodial Supplies
05/24/2022	075848	01236078	314.52	Custodial Supplies
05/26/2022	075857	01237538	915.12	Custodial Supplies
05/31/2022	15073787	01237199	537.54	Custodial Supplies

Total for Vendor: 0000002692 \$505,891.52

Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01242085	202.44	Furniture <\$500
05/31/2022	15073789	01242072	2,656.83	Equipment Non Capitalized

Total for Vendor: 0000033411 \$2,859.27

Vendor: 0000038256/Wellness Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240914	492.97	Prepaid Expenditures/Expenses
05/10/2022	15072761	01237844	90,000.00	Contracted Svcs > \$25K
05/24/2022	15073371	01240912	492.97	Prepaid Expenditures/Expenses

Total for Vendor: 0000038256 \$90,985.94

Vendor Expenditure Report-

Vendor: 000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232270	99.74	Contracted Svcs Less Than \$25K
		01236981	97.80	Contracted Svcs Less Than \$25K
05/03/2022	15072399	01232267	60.48	Contracted Svcs Less Than \$25K
05/24/2022	15073494	01236977	15.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002544 \$273.02

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236005	18.62	Bldg Maintenance Supplies
05/03/2022	00019302	01235966	183.93	Bldg Maintenance Supplies

Total for Vendor: 000006423 \$202.55

Vendor: 000039968/West Coast Arborists Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232906	7,632.00	Contracted Svcs Less Than \$25K
		01232909	9,076.00	Contracted Svcs Less Than \$25K
05/03/2022	15072410	01232905	5,062.00	Contracted Svcs Less Than \$25K
05/19/2022	15073304	01235956	10,825.00	Contracted Svcs Less Than \$25K
05/24/2022	15073503	01237292	10,223.00	Contracted Svcs Less Than \$25K
05/26/2022	15073654	01237295	21,240.00	Contracted Svcs Less Than \$25K
05/31/2022	15073790	01238065	23,977.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000039968 \$88,035.00

Vendor: 0000011940/West Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073305	01240444	25,000.00	Contracted Svcs > \$25K
05/24/2022	15073504	01240448	25,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000011940 \$50,000.00

Vendor: 0000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	00019375	01238217	1,157.83	Supplies

Total for Vendor: 0000002708 \$1,157.83

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238221	89.35	Bldg Maintenance Supplies
05/05/2022	00019321	01237066	1,702.11	Bldg Maintenance Supplies
05/12/2022	00019370	01238219	69.60	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$1,861.06

Vendor Expenditure Report-

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073306	01238080	1,339.55	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$1,339.55

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/03/2022	00019296	01236003	225.11	Other Repair Supplies

Total for Vendor: 000002706 \$225.11

Vendor: 000002729/White Cap

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/19/2022	15073307	01238225	18.09	Bldg Maintenance Supplies

Total for Vendor: 000002729 \$18.09

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01236638	267.72	Bldg Maintenance Supplies
		01236639	831.51	Inventory - PPO
		01237042	22.05	Bldg Maintenance Supplies
		01238148	306.01	Bldg Maintenance Supplies
		01241613	608.01	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01241615	281.08	Bldg Maintenance Supplies
05/05/2022	00019327	01236637	16.16	Bldg Maintenance Supplies
05/12/2022	00019376	01238105	306.01	Bldg Maintenance Supplies
05/26/2022	00019477	01241610	88.06	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$2,726.61

Vendor: 0000040740/Wilma Craghead

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	002804	01236974	256.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040740 \$256.00

Vendor: 0000037217/Wilson Language Training Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072763	01237862	19,802.75	Supplies

Total for Vendor: 0000037217 \$19,802.75

Vendor: 000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/05/2022	15072548	01237040	82,471.44	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006386 \$82,471.44

Vendor Expenditure Report-

Vendor: 0000035553/Woodcraft Supply, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/10/2022	15072764	01237473	677.33	Equipment Non Capitalized

Total for Vendor: 0000035553 \$677.33

Vendor: 0000027215/World Bridge Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/12/2022	15072895	01238227	1,378.34	Bldg Maintenance Supplies

Total for Vendor: 0000027215 \$1,378.34

Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239085	9,747.14	Contracted Svcs > \$25K
		01239086	19,072.68	Contracted Svcs > \$25K
		01239088	18,368.01	Contracted Svcs > \$25K
		01239090	17,514.83	Contracted Svcs > \$25K
		01239091	53,580.58	Contracted Svcs > \$25K
		01239092	13,113.45	Contracted Svcs > \$25K
		01239093	21,075.19	Contracted Svcs > \$25K
		01239094	8,083.94	Contracted Svcs > \$25K
		01239095	20,029.72	Contracted Svcs > \$25K
		01239096	30,942.29	Contracted Svcs > \$25K
		01239097	36,892.61	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01239098	10,561.90	Contracted Svcs > \$25K
		01239100	13,012.82	Contracted Svcs > \$25K
		01239101	20,410.60	Contracted Svcs > \$25K
		01239103	20,357.09	Contracted Svcs > \$25K
		01239104	20,171.17	Contracted Svcs > \$25K
		01239106	14,073.18	Contracted Svcs > \$25K
		01239107	13,115.95	Contracted Svcs > \$25K
		01239110	15,500.74	Contracted Svcs > \$25K
		01239112	22,173.14	Contracted Svcs > \$25K
		01239115	26,432.62	Contracted Svcs > \$25K
		01239118	13,333.49	Contracted Svcs > \$25K
		01239120	14,578.32	Contracted Svcs > \$25K
		01239122	5,673.63	Contracted Svcs > \$25K
		01239123	31,030.55	Contracted Svcs > \$25K
		01239124	20,210.45	Contracted Svcs > \$25K
		01239126	19,927.87	Contracted Svcs > \$25K
		01239128	13,731.99	Contracted Svcs > \$25K
		01239129	6,614.56	Contracted Svcs > \$25K
		01240893	15,810.14	Contracted Svcs > \$25K
		01240894	26,071.49	Contracted Svcs > \$25K
		01240896	23,940.59	Contracted Svcs > \$25K
		01240897	30,141.49	Contracted Svcs > \$25K
		01240904	31,306.36	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240908	19,935.42	Contracted Svcs > \$25K
		01240910	30,725.09	Contracted Svcs > \$25K
		01240911	11,503.78	Contracted Svcs > \$25K
		01240913	24,102.66	Contracted Svcs > \$25K
		01240915	24,841.86	Contracted Svcs > \$25K
		01240916	44,566.89	Contracted Svcs > \$25K
		01240917	14,564.93	Contracted Svcs > \$25K
		01240918	20,676.23	Contracted Svcs > \$25K
		01240919	29,535.84	Contracted Svcs > \$25K
		01240920	29,370.29	Contracted Svcs > \$25K
		01240921	33,338.79	Contracted Svcs > \$25K
		01240922	21,961.66	Contracted Svcs > \$25K
		01240923	23,665.78	Contracted Svcs > \$25K
		01240924	21,338.97	Contracted Svcs > \$25K
		01240925	42,189.59	Contracted Svcs > \$25K
		01240926	33,288.24	Contracted Svcs > \$25K
		01240927	17,780.04	Contracted Svcs > \$25K
		01240928	21,284.33	Contracted Svcs > \$25K
		01240929	9,597.90	Contracted Svcs > \$25K
		01240931	23,045.95	Contracted Svcs > \$25K
		01240932	25,830.43	Contracted Svcs > \$25K
		01240933	16,315.85	Contracted Svcs > \$25K
		01240935	32,123.41	Contracted Svcs > \$25K
		01240936	7,750.63	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
05/17/2022	15073099	01239083	22,381.46	Contracted Svcs > \$25K
05/24/2022	15073505	01240892	28,305.77	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$1,306,622.37

Vendor: 0000040772/Yongsong Shi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075827	01239410	42.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040772 \$42.50

Vendor: 0000038130/Youth Empowerments Finest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/24/2022	15073506	01240833	6,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038130 \$6,000.00

Vendor: 0000040774/Yunhang Zang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075829	01239415	69.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040774 \$69.50

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01239662	386.05	Contracted Svcs Less Than \$25K
05/17/2022	15073010	01239176	136.80	Contracted Svcs Less Than \$25K
05/19/2022	15073201	01239661	342.32	Contracted Svcs Less Than \$25K
05/24/2022	15073396	01240492	643.94	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$1,509.11

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01238043	260.00	Bldg Plans/Architect Fees
		01238046	260.00	Bldg Plans/Architect Fees
		01238050	260.00	Bldg Plans/Architect Fees
		01238051	260.00	Bldg Plans/Architect Fees
		01238052	260.00	Bldg Plans/Architect Fees
		01238330	1,239.30	Bldg Plans/Architect Fees
05/12/2022	15072896	01238041	1,662.50	Bldg Plans/Architect Fees
05/17/2022	15073100	01238328	1,488.80	Bldg Plans/Architect Fees

Total for Vendor: 000002943 \$5,690.60

Vendor: 000035574/Zhou Zhou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/17/2022	075830	01239405	31.25	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000035574 \$31.25

Vendor: 0000035637/Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01240459	22,779.91	Software License
05/26/2022	15073655	01240458	20,834.34	Software License

Total for Vendor: 0000035637 \$43,614.25

Grand Total: \$161,142,213.87