

Vendor Expenditure Report-

Expenditure Report for: July, 2021

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194874	220.00	Contracted Svcs > \$25K
		01194876	220.00	Contracted Svcs > \$25K
		01194877	220.00	Contracted Svcs > \$25K
		01194879	64.00	Contracted Svcs > \$25K
		01194883	220.00	Contracted Svcs > \$25K
		01194884	100.00	Contracted Svcs > \$25K
		01194886	220.00	Contracted Svcs > \$25K
		01194888	100.00	Contracted Svcs > \$25K
		01194897	-16.80	Contracted Svcs > \$25K
07/29/2021	00017543	01194873	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$1,447.20

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194830	2,960.00	Contracted Svcs Less Than \$25K
		01194831	1,480.00	Contracted Svcs Less Than \$25K
		01194832	1,480.00	Contracted Svcs Less Than \$25K
		01194834	1,480.00	Contracted Svcs Less Than \$25K
		01194836	1,480.00	Contracted Svcs Less Than \$25K
		01194837	3,574.00	Contracted Svcs Less Than \$25K
07/29/2021	15061185	01194823	39,340.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000037053 \$51,794.00

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194006	258.56	Supplies
		01194007	260.72	Supplies
07/22/2021	15060967	01194005	443.88	Supplies

Total for Vendor: 0000000195 \$963.16

Vendor: 0000005662/ACES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194012	8,432.80	SpecEd Tuition NonPubSchl>\$25K
07/22/2021	15060986	01194011	8,432.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000005662 \$16,865.60

Vendor: 0000032318/Achievement Point Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060979	01194013	1,571.75	License And Fees

Total for Vendor: 0000032318 \$1,571.75

Vendor: 0000037161/Action Mail

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

			Amt	
		01193999	95.00	Capital Contracted Svcs/Other
		01194000	95.00	Capital Contracted Svcs/Other
		01194001	275.00	Capital Contracted Svcs/Other
		01194002	275.00	Capital Contracted Svcs/Other
07/22/2021	15060968	01193998	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$1,015.00

Vendor: 0000034530/Adrian Del Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194791	525.00	Contracted Svcs > \$25K
		01194793	525.00	Contracted Svcs > \$25K
		01194796	525.00	Contracted Svcs > \$25K
		01194798	525.00	Contracted Svcs > \$25K
		01194800	525.00	Contracted Svcs > \$25K
		01194801	525.00	Contracted Svcs > \$25K
		01194802	525.00	Contracted Svcs > \$25K
		01194803	525.00	Contracted Svcs > \$25K
		01194804	525.00	Contracted Svcs > \$25K
		01194805	525.00	Contracted Svcs > \$25K
		01194807	525.00	Contracted Svcs > \$25K
		01194810	525.00	Contracted Svcs > \$25K
		01194812	525.00	Contracted Svcs > \$25K
		01195233	525.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195234	525.00	Contracted Svcs > \$25K
		01195235	525.00	Contracted Svcs > \$25K
		01195237	525.00	Contracted Svcs > \$25K
		01195238	525.00	Contracted Svcs > \$25K
07/29/2021	15061336	01194788	525.00	Contracted Svcs > \$25K

Total for Vendor: 0000034530 \$9,975.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193574	309.46	Other Repair Supplies
		01193577	193.59	Other Repair Supplies
		01193643	9.89	Other Repair Supplies
		01193646	-10.78	Other Repair Supplies
		01193576	351.86	Other Repair Supplies
		01193639	107.35	Other Repair Supplies
		01193645	178.90	Other Repair Supplies
07/22/2021	15060996	01193573	546.83	Other Repair Supplies
07/29/2021	15061207	01193575	191.99	Other Repair Supplies

Total for Vendor: 0000035599 \$1,879.09

Vendor Expenditure Report-

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194083	4,440.00	Capital Contracted Svcs/Other
		01194621	246,766.08	Project Management Costs
		01194625	395,933.97	Construction Management Costs
		01194626	1,387.50	Capital Contracted Svcs/Other
		01194627	427,305.55	Construction Management Costs
07/22/2021	15060969	01194081	52.50	Capital Contracted Svcs/Other
07/29/2021	15061186	01194601	109,026.12	Program Management Costs

Total for Vendor: 0000025482 \$1,184,911.72

Vendor: 0000039904/Agnes Kjellman-Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	002684	01179970	504.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039904 \$504.00

Vendor Expenditure Report-

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194014	291.91	Bldg Maintenance Supplies
		01194845	1,136.87	Bldg Maintenance Supplies
07/22/2021	00017518	01194010	9,453.50	Contracted Svcs > \$25K
07/29/2021	00017544	01194844	733.13	Bldg Maintenance Supplies

Total for Vendor: 000000229 \$11,615.41

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194016	200.00	Contracted Vehicle Repair
07/22/2021	00017539	01194015	2,073.43	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$2,273.43

Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193387	25,641.31	Fire Insurance Premium
		01193388	1,261,723.00	Excess Insurance
07/15/2021	15060908	01193386	9,838.69	General Liability Ins
07/22/2021	15060970	01194019	3,759,815.60	Fire Insurance Premium

Total for Vendor: 000006256 \$5,057,018.60

Vendor Expenditure Report-

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017546	01194846	742.74	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$742.74

Vendor: 0000036154/Allsteel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060971	01194024	3,102.03	Supplies

Total for Vendor: 0000036154 \$3,102.03

Vendor: 0000032282/Alysson Muotri

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061066	01194372	278.21	Student Transport Personal Car

Total for Vendor: 0000032282 \$278.21

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060920	01193381	6,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038288 \$6,000.00

Vendor Expenditure Report-

Vendor: 0000039776/American Builders & Contractors Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193845	1,416.05	Bldg Maintenance Supplies
07/22/2021	15060966	01193844	652.98	Bldg Maintenance Supplies

Total for Vendor: 0000039776 \$2,069.03

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193250	1,903,621.00	OPEB Allocated Cert
		01194159	7,659,350.00	AP-Payroll Deduction Employer
		01194160	13,230.97	AP-Payroll Deduction Employer
		01194161	63,471.08	AP-Payroll Deduction Employer
		01194162	80,449.49	Self Insured H&W Paid Claims
07/01/2021	00003047	01193249	200,608.44	Self Insured H&W Paid Claims
07/09/2021	00003052	01193321	250,241.99	Self Insured H&W Paid Claims
07/16/2021	00003056	01193677	201,533.84	Self Insured H&W Paid Claims
07/20/2021	00003057	01194157	10,667,663.00	AP-Payroll Deduction Employer
07/22/2021	00003059	01194472	279,346.29	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$21,319,516.10

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194644	45.00	Food services
		01194646	481.97	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194649	45.00	Food services
		01195344	2,345.00	Food services
07/22/2021	075255	01193831	328,653.99	Food services
07/29/2021	075260	01194640	129.91	Food services

Total for Vendor: 0000014469 \$331,700.87

Vendor: 000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194849	245.08	Bldg Maintenance Supplies
		01194850	219.52	Bldg Maintenance Supplies
		01194851	113.21	Bldg Maintenance Supplies
		01194852	587.24	Equipment Non Capitalized
		01194853	158.98	Bldg Maintenance Supplies
		01194854	103.64	Bldg Maintenance Supplies
07/22/2021	15060972	01194025	102.96	Bldg Maintenance Supplies
07/29/2021	15061187	01194847	897.53	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$2,428.16

Vendor: 0000039360/Amplified IT LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060973	01194028	20,116.88	Other Communications

Total for Vendor: 0000039360 \$20,116.88

Vendor Expenditure Report-

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060976	01194296	37,995.23	Gas & Electric Service
	15060977	01194291	8,328.41	Gas & Electric Service
		01194295	6,270.91	Gas & Electric Service
		01194304	6,463.70	Gas & Electric Service
07/22/2021	15060975	01194293	35,521.10	Gas & Electric Service

Total for Vendor: 0000029106 \$94,579.35

Vendor: 0000040075/Amy and Jeremy Reid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061090	01194281	2,114.82	License And Fees

Total for Vendor: 0000040075 \$2,114.82

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194086	801.79	Bldg Maintenance Supplies
		01194856	22,355.97	Inventory - PPO
07/22/2021	15060978	01194033	60.56	Inventory - PPO
07/29/2021	15061189	01194855	573.23	Inventory - PPO

Total for Vendor: 0000000311 \$23,791.55

Vendor: 0000000321/Apple Computer, Inc.

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

			Amt	
		01194624	424.67	Supplies
		01194654	1,484.63	Equipment Non Capitalized
		01194674	2,708.16	Equipment Non Capitalized
		01194677	2,533.26	Equipment Non Capitalized
		01195062	1,490.32	Equipment Non Capitalized
		01195064	5,961.29	Equipment Non Capitalized
		01195073	47,556.13	Equipment Non Capitalized
		01195116	7,975.49	Equipment Non Capitalized
07/29/2021	15061190	01194509	9,102.00	Supplies

Total for Vendor: 000000321 \$79,235.95

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194858	268.74	Furniture <\$500
		01194859	12,364.17	Equipment Non Capitalized
07/22/2021	15060980	01194141	3,224.87	Furniture <\$500
07/29/2021	15061191	01194857	1,773.03	Furniture <\$500

Total for Vendor: 000000328 \$17,630.81

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194091	925.39	Equipment Non Capitalized
		01194093	2,243.05	Equipment Non Capitalized
		01194095	2,243.05	Equipment Non Capitalized
		01194096	1,121.52	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01194098	1,121.52	Equipment Non Capitalized
		01194099	1,121.52	Equipment Non Capitalized
		01194100	1,121.52	Equipment Non Capitalized
		01194101	1,121.52	Equipment Non Capitalized
		01194102	1,121.52	Equipment Non Capitalized
		01194103	6,729.15	Equipment Non Capitalized
		01194107	6,557.73	Equipment Non Capitalized
		01194108	1,926.11	Equipment Non Capitalized
		01194109	2,199.44	Equipment Non Capitalized
		01194110	2,137.22	Equipment Non Capitalized
		01194111	2,109.22	Equipment Non Capitalized
		01194112	1,098.58	Equipment Non Capitalized
		01194113	1,977.76	Equipment Non Capitalized
		01194114	2,066.11	Equipment Non Capitalized
		01194115	1,965.65	Bldg Maintenance Supplies
		01194116	392.27	Supplies
		01194119	1,121.52	Equipment Non Capitalized
		01194860	1,121.52	Equipment Non Capitalized
		01194861	1,121.52	Equipment Non Capitalized
07/22/2021	15060981	01194089	2,788.03	Supplies
07/29/2021	15061192	01194525	89,842.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000329 \$137,294.94

Vendor Expenditure Report-

Vendor: 000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194309	31,176.86	SpecEd Tuition NonPubSchl>\$25K
		01194310	1,239.00	SpecEd Tuition NonPubSchl>\$25K
07/22/2021	15060983	01194144	1,344.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006216 \$33,759.86

Vendor: 0000023593/Asian Journal Publications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194306	300.00	Capital Contracted Svcs/Other
		01194307	300.00	Capital Contracted Svcs/Other
		01194308	300.00	Capital Contracted Svcs/Other
07/22/2021	15060984	01194305	300.00	Capital Contracted Svcs/Other
07/29/2021	15061194	01194935	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$1,500.00

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195316	49,749.39	Telephone Svc - Standard Alloc
07/22/2021	075256	01193828	76.27	Telephone Svc - Additional
07/29/2021	15061384	01195315	3,919.53	Telephone Svc - Standard Alloc

Vendor Expenditure Report-

Total for Vendor: 0000006318 \$53,745.19

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061383	01195265	89.02	Telephone Service Cell Phones
		01195267	89.02	Telephone Service Cell Phones
		01195284	146.64	Telephone Service Cell Phones
		01195289	10.11	Telephone Service Cell Phones
		01195291	2,958.69	Telephone Service Cell Phones
		01195294	2,055.67	Telephone Service Cell Phones
		01195296	283.16	Telephone Svc - Standard Alloc
		01195297	49.52	Telephone Service Cell Phones
		01195300	214.74	Telephone Data com Lines
		01195303	44.48	Supplies
		01195305	124.96	Telephone Service Cell Phones
		01195307	405.36	Telephone Svc - Standard Alloc
		01195311	44.48	Telephone Service Cell Phones
		01195313	44.18	Telephone Service Cell Phones
07/15/2021	15060910	01193394	249.36	Supplies
07/29/2021	15061195	01195275	63.45	Telephone Service Cell Phones

Total for Vendor: 000000226 \$6,872.84

Vendor: 000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060982	01194311	3,378.25	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
07/29/2021	15061193	01194980	8,436.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$11,815.15

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194050	1,694.00	Bldg Plans/Architect Fees
		01194052	9,215.28	Bldg Plans/Architect Fees
		01194053	715.94	Bldg Plans/Architect Fees
		01194055	18,500.25	Bldg Plans/Architect Fees
		01194056	67,622.00	Bldg Plans/Architect Fees
		01194057	1,384.69	Bldg Plans/Architect Fees
		01194058	5,595.00	Bldg Plans/Architect Fees
		01194059	324.00	Bldg Plans/Architect Fees
		01194063	7,000.00	Bldg Plans/Architect Fees
		01194065	82,004.50	Bldg Plans/Architect Fees
		01194629	123,267.20	Bldg Plans/Architect Fees
		01194630	1,020.00	Bldg Plans/Architect Fees
		01194631	20,970.00	Bldg Plans/Architect Fees
		01194633	17,250.00	Bldg Plans/Architect Fees
		01194636	33,696.00	Bldg Plans/Architect Fees
		01194638	50,692.50	Bldg Plans/Architect Fees
		01194639	5,322.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060987	01194048	108.75	Bldg Plans/Architect Fees
07/29/2021	15061196	01194628	29,294.65	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$475,677.26

Vendor: 0000036149/Axon Enterprise Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061197	01194979	9,051.00	Supplies

Total for Vendor: 0000036149 \$9,051.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195181	258.58	Furniture <\$500
07/29/2021	15061198	01195179	22,859.44	Equipment Non Capitalized

Total for Vendor: 0000002982 \$23,118.02

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194087	1,492.50	Bldg Plans/Architect Fees
		01194088	5,094.00	Bldg Plans/Architect Fees
		01194643	1,368.44	Bldg Plans/Architect Fees
		01194645	13,807.20	Bldg Plans/Architect Fees
		01194647	35,855.02	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194648	65,304.02	Bldg Plans/Architect Fees
		01194650	21,565.35	Bldg Plans/Architect Fees
		01194651	18,963.81	Bldg Plans/Architect Fees
07/22/2021	15060988	01194085	74,973.00	Bldg Plans/Architect Fees
07/29/2021	15061199	01194641	13,807.20	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$252,230.54

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194260	175,378.45	LeaseLeaseBack
		01194261	174,965.59	LeaseLeaseBack
		01194262	174,552.73	LeaseLeaseBack
		01194950	1,673,447.00	LeaseLeaseBack
		01194951	1,374,832.00	LeaseLeaseBack
		01194952	6,138,335.00	LeaseLeaseBack
		01195072	1,655,045.00	LeaseLeaseBack
07/22/2021	15060989	01194092	4,555.94	LeaseLeaseBack
07/29/2021	15061200	01194949	174,139.88	LeaseLeaseBack

Total for Vendor: 0000034393 \$11,545,251.59

Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060912	01193365	157.60	Contracted Student Srvce<=25K
07/15/2021	15060911	01193364	551.60	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$709.20

Vendor Expenditure Report-

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193789	997.50	Supplies
		01193790	499.71	Supplies
		01193791	482.38	Supplies
		01193792	444.68	Supplies
		01193793	382.28	Supplies
		01193795	2,058.52	Supplies
		01193796	1,100.91	Supplies
		01193797	785.34	Supplies
		01193798	2,498.64	Supplies
		01193799	1,107.13	Supplies
		01193800	617.08	Supplies
		01193801	267.11	Supplies
		01193802	446.40	Supplies
		01193803	559.45	Supplies
		01193804	544.77	Supplies
		01193805	420.49	Supplies
		01193806	1,004.78	Supplies
		01193923	3,480.32	Supplies
		01193927	1,464.84	Supplies
		01193930	279.22	Supplies
		01193932	308.68	Supplies
		01193935	88.83	Supplies
		01193942	8,596.52	Supplies
		01193944	172.24	Supplies
		01193946	752.73	Supplies
		01193948	547.56	Supplies
		01193949	652.64	Supplies
		01193950	379.30	Supplies
		01193951	648.36	Supplies
		01193952	1,528.08	Supplies
		01193953	701.97	Supplies
		01193954	1,720.90	Supplies
		01193955	399.67	Supplies
		01193956	2,071.00	Supplies
		01193957	564.10	Supplies
		01193958	603.57	Supplies
		01193959	2,711.53	Supplies
		01193960	614.31	Supplies
		01193961	1,449.45	Supplies
		01193962	2,156.87	Supplies
		01193963	1,459.30	Supplies
		01193964	52.50	Supplies
		01193965	1,482.87	Supplies
		01193966	2,498.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193967	2,098.94	Supplies
		01193968	1,864.74	Supplies
		01193969	997.90	Supplies
		01193970	1,772.13	Supplies
		01193971	1,717.78	Supplies
		01194018	1,558.71	Supplies
		01194021	755.46	Supplies
		01194023	1,265.78	Supplies
		01194027	1,125.34	Supplies
		01194030	118.26	Supplies
07/22/2021	00017519	01193788	458.88	Supplies

Total for Vendor: 0000000405 \$65,336.93

Vendor: 0000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194797	980.95	Construction Testing
07/22/2021	15061073	01194145	12,449.50	Construction Testing
07/29/2021	15061290	01194794	3,040.00	Construction Testing

Total for Vendor: 0000033147 \$16,470.45

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193897	869.54	Equipment Non Capitalized
		01194866	531.21	Bldg Maintenance Supplies
		01194868	203.65	Bldg Maintenance Supplies
		01194869	77.15	Bldg Maintenance Supplies
		01194871	195.03	Bldg Maintenance Supplies
		01194872	278.86	Bldg Maintenance Supplies
		01194875	104.52	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01194880	262.91	Bldg Maintenance Supplies
		01194882	106.35	Bldg Maintenance Supplies
		01194885	62.28	Bldg Maintenance Supplies
		01195054	66.16	Bldg Maintenance Supplies
07/22/2021	00017535	01193896	1,128.14	Equipment Non Capitalized
07/29/2021	00017564	01194864	197.18	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$4,082.98

Vendor: 0000038083/Bayes Achievement Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060990	01193911	5,121.75	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038083 \$5,121.75

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061201	01193750	19,528.77	Supplies

Total for Vendor: 000003807 \$19,528.77

Vendor: 0000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060909	01193374	109.31	Student Transport Personal Car

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061188	01195183	27.33	Student Transport Personal Car

Total for Vendor: 0000022911 \$136.64

Vendor: 0000040051/Bing Zhou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	075251	01193398	43.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040051 \$43.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	00017520	01194172	1,998.23	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,998.23

Vendor: 0000038526/Boys to Men Mentoring Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193098	1,666.67	Contracted Svcs Less Than \$25K
07/08/2021	15060824	01193097	1,666.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038526 \$3,333.33

Vendor Expenditure Report-

Vendor: 0000038695/Brian and Pamela Gausman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195298	332.32	Travel Conference
07/29/2021	15061243	01195293	298.78	Travel Conference

Total for Vendor: 0000038695 \$631.10

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193785	561.36	Other Repair Supplies
07/22/2021	15061040	01193784	83.51	Bldg Maintenance Supplies
07/29/2021	15061255	01194912	393.30	Bldg Maintenance Supplies

Total for Vendor: 0000034145 \$1,038.17

Vendor: 0000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060825	01193095	150.00	Contracted Svcs Legal

Total for Vendor: 0000003959 \$150.00

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193102	234.78	Supplies
		01193107	3,208.80	Equipment Non Capitalized
		01193101	1,364.09	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194176	3,150.00	Contracted Svcs Less Than \$25K
		01194179	1,975.00	Contracted Svcs Less Than \$25K
		01194181	3,250.00	Contracted Svcs Less Than \$25K
		01194188	122.84	Supplies
		01194189	2,512.73	Equipment Non Capitalized
07/08/2021	15060826	01193100	636.80	Supplies
07/15/2021	15060914	01193099	1,710.68	Supplies
07/22/2021	00017538	01194174	1,575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027376 \$19,740.72

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194255	138,520.64	Site Improvement
		01194967	33,958.66	Site Improvement
07/22/2021	15060957	01194254	26,105.05	Bldgs and Improvement of Bldgs
07/29/2021	15061204	01194966	106,934.87	Site Improvement

Total for Vendor: 0000018219 \$305,519.22

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017548	01194945	412.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$412.50

Vendor Expenditure Report-

Vendor: 0000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193585	1,020.07	Other Repair Supplies
		01193586	76.99	Other Repair Supplies
		01193588	324.86	Other Repair Supplies
		01193590	2,744.57	Other Repair Supplies
		01193591	273.43	Other Repair Supplies
		01193592	790.21	Other Repair Supplies
		01193593	977.66	Other Repair Supplies
		01193635	-93.97	Contracted Vehicle Repair
		01193636	21.71	Other Repair Supplies
		01193637	136.71	Other Repair Supplies
		01193589	173.90	Other Repair Supplies
		01193594	535.69	Other Repair Supplies
07/22/2021	15060993	01193584	641.09	Other Repair Supplies
07/29/2021	15061205	01193587	546.64	Other Repair Supplies

Total for Vendor: 0000039634 \$8,169.56

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061181	01194733	233.05	Due To Grantor Governments

Total for Vendor: 0000000572 \$233.05

Vendor Expenditure Report-

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060883	01193342	3,600.00	Bldg Plans/Other Costs
	15060884	01193343	3,600.00	Bldg Plans/Other Costs
07/15/2021	15060882	01193341	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$10,800.00

Vendor: 0000036894/Callahan Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060827	01193241	12,000.00	Consultants <=\$25K

Total for Vendor: 0000036894 \$12,000.00

Vendor: 0000039296/Calstart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060994	01193649	104,269.97	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039296 \$104,269.97

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061206	01193385	7,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000036634 \$7,200.00

Vendor Expenditure Report-

Vendor: 0000040076/Capstone Development Partners

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060995	01194282	47,769.16	License And Fees

Total for Vendor: 0000040076 \$47,769.16

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194225	2,839.88	Equipment Non Capitalized
07/22/2021	15060997	01194218	4,754.57	Equipment Non Capitalized
07/29/2021	15061208	01194613	24,890.25	Supplies

Total for Vendor: 000004481 \$32,484.70

Vendor: 0000040058/Chris and Joann Stephens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061114	01193836	1,350.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040058 \$1,350.00

Vendor: 0000040065/Christina Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061035	01194026	179.52	License And Fees

Total for Vendor: 0000040065 \$179.52

Vendor Expenditure Report-

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060947	01193389	150.08	Student Transport Personal Car

Total for Vendor: 0000025158 \$150.08

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060942	01193324	1,700.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$1,700.00

Vendor: 0000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061173	01194757	746.45	Bldg Plans/Other Costs
	15061174	01194758	1,761.45	Bldg Plans/Other Costs
	15061175	01194732	6,093.90	Bldg Plans/Other Costs
07/15/2021	15060885	01193344	2,601.56	Bldg Plans/Other Costs
07/22/2021	15060999	01194395	31,542.00	Contracted Svcs Less Than \$25K
07/29/2021	15061172	01194741	2,202.15	Bldg Plans/Other Costs

Total for Vendor: 0000000700 \$44,947.51

Vendor Expenditure Report-

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060829	01193262	11,643.63	Supplies

Total for Vendor: 000006234 \$11,643.63

Vendor: 0000039920/Clear Blue Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061212	01195260	30,280.00	Contracted Svcs > \$25K

Total for Vendor: 0000039920 \$30,280.00

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193282	212.50	Litigation/Settlement <\$25K
		01193283	170.00	Litigation/Settlement <\$25K
		01193285	255.00	Litigation/Settlement <\$25K
		01193286	212.50	Contracted Student Srvce<=25K
		01193287	85.00	Contracted Student Srvce<=25K
		01193291	255.00	Contracted Student Srvce<=25K
		01193352	85.00	Contracted Student Srvce<=25K
		01193392	556.25	Contracted Student Srvce<=25K
		01194217	30.00	Contracted Student Srvce<=25K
		01194286	127.50	Litigation/Settlement <\$25K
		01194287	510.00	Litigation/Settlement <\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194288	170.00	Contracted Student Srvce<=25K
		01194289	170.00	Contracted Student Srvce<=25K
		01194404	127.50	Litigation/Settlement <\$25K
07/08/2021	15060830	01193272	85.00	Litigation/Settlement <\$25K
07/15/2021	15060917	01193296	225.00	Contracted Student Srvce<=25K
07/22/2021	15061000	01193570	112.50	Contracted Student Srvce<=25K
07/29/2021	15061213	01194284	562.50	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$3,951.25

Vendor: 0000040053/Colleen Monaco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	075249	01193396	59.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040053 \$59.25

Vendor: 0000039730/Communication Spectrums

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060831	01193252	675.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039730 \$675.00

Vendor Expenditure Report-

Vendor: 000040063/Community College League of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061002	01193853	149.00	Travel Conference

Total for Vendor: 000040063 \$149.00

Vendor: 000038060/Community Transition Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193776	5,076.00	SpecEd Tuition NonPubSchl>\$25K
		01193777	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01193778	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01193779	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01193780	5,358.00	SpecEd Tuition NonPubSchl>\$25K
		01193781	5,358.00	SpecEd Tuition NonPubSchl>\$25K
07/22/2021	15061001	01193775	5,358.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000038060 \$37,224.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194245	2,841.74	Inventory - PPO
		01194246	339.41	Bldg Maintenance Supplies
		01194247	339.41	Bldg Maintenance Supplies
		01195081	165.40	Bldg Maintenance Supplies
		01195096	43.11	Bldg Maintenance Supplies
		01195097	43.11	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
	15061210	01193774	434.02	Bldg Maintenance Supplies
07/22/2021	00017531	01194243	2,418.50	Inventory - PPO
07/29/2021	00017562	01195079	110.29	Inventory - PPO

Total for Vendor: 0000006403 \$6,734.99

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061003	01194104	96,672.00	Building Inspection Costs

Total for Vendor: 0000036199 \$96,672.00

Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194118	894.50	Construction Testing
		01194653	1,140.00	Construction Testing
		01194655	920.00	Construction Testing
		01194656	3,797.00	Construction Testing
		01194657	56,934.00	Construction Testing
07/22/2021	00017537	01194106	7,125.00	Construction Testing
07/29/2021	00017567	01194652	2,040.00	Construction Testing

Total for Vendor: 0000027016 \$72,850.50

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194334	960.00	Capital Contracted Svcs/Other
07/22/2021	15061004	01194239	900.00	Capital Contracted

Vendor Expenditure Report-

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

Total for Vendor: 0000023603 \$1,860.00

Vendor: 0000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061214	01194530	2,769.40	Supplies

Total for Vendor: 0000007212 \$2,769.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061216	01194570	2,828.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$2,828.86

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061005	01193647	1,916.60	Contracted Svcs Less Than \$25K
07/29/2021	15061215	01194571	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$3,833.20

Vendor Expenditure Report-

Vendor: 000000801/County Clerk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194787	954.00	License And Fees
		01194790	970.00	License And Fees
		01194795	1,112.00	License And Fees
		01194808	1,270.00	License And Fees
		01194811	875.00	License And Fees
		01194813	1,213.00	License And Fees
		01194814	1,112.00	License And Fees
07/15/2021	15060886	01193377	50.00	Bldg Plans/Other Costs
07/22/2021	075257	01193829	44,304.00	License And Fees
07/29/2021	15061217	01194785	158.00	License And Fees
07/29/2021	15061218	01195332	460.00	License And Fees

Total for Vendor: 000000801 \$52,478.00

Vendor: 000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060832	01193261	355.30	Supplies

Total for Vendor: 000006248 \$355.30

Vendor: 0000039898/Crystal Ruse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061184	01193271	1,800.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039898 \$1,800.00

Vendor: 161196E/Crystal Wright

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

			Amt	
07/22/2021	002690	01194397	1,927.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 161196E \$1,927.00

Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061008	01193648	21,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$21,000.00

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061226	01194948	17,242.00	LeaseLeaseBack
		01194969	43,694.24	LeaseLeaseBack
		01194971	1,824,872.16	LeaseLeaseBack
07/29/2021	15061225	01194968	2,979,595.66	LeaseLeaseBack

Total for Vendor: 0000037509 \$4,865,404.06

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194660	2,240.00	Bldg Plans/Architect Fees
		01194661	3,780.00	Bldg Plans/Architect Fees
		01194662	17,284.50	Bldg Plans/Architect Fees
		01194663	117,477.50	Bldg Plans/Architect Fees
		01194669	1,846.00	Bldg Plans/Architect Fees
		01194670	83,832.75	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01194671	598.46	Bldg Plans/Architect Fees
		01194672	36,706.85	Bldg Plans/Architect Fees
		01194673	144,969.75	Bldg Plans/Architect Fees
		01194675	800.00	Bldg Plans/Architect Fees
		01194676	124,961.25	Bldg Plans/Architect Fees
07/22/2021	15061009	01194120	202.12	Bldg Plans/Architect Fees
07/29/2021	15061219	01194658	54,556.72	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$589,255.90

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061010	01193705	67.24	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$67.24

Vendor: 0000014531/Daniel & Davis Optometry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060833	01193276	400.00	Litigation/Settlement <\$25K

Total for Vendor: 0000014531 \$400.00

Vendor: 0000039845/David Spitzfaden

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

			Amt	
07/08/2021	15060859	01193236	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039845 \$125.00

Vendor: 0000027369/Debra Durland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061227	01195245	1,496.60	Student Transport Personal Car

Total for Vendor: 0000027369 \$1,496.60

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	00017522	01193858	373.37	Supplies

Total for Vendor: 0000000885 \$373.37

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060888	01193405	125.00	License And Fees
	15060889	01193406	225.00	License And Fees
	15060890	01193407	125.00	License And Fees
	15060891	01193408	125.00	License And Fees
	15060892	01193409	225.00	License And Fees
07/15/2021	15060887	01193404	225.00	License And Fees

Total for Vendor: 0000021033 \$1,050.00

Vendor Expenditure Report-

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061222	01175242	20,083.00	Consultant >\$25K

Total for Vendor: 0000033985 \$20,083.00

Vendor: 0000003891/Diamond Fitness Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060834	01192648	1,154.40	Supplies

Total for Vendor: 0000003891 \$1,154.40

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017547	01194617	396.58	Supplies

Total for Vendor: 0000000446 \$396.58

Vendor: 0000024638/Different Roads to Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061013	01193862	19.99	Supplies

Total for Vendor: 0000024638 \$19.99

Vendor: 0000038155/Diligent Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060918	01193403	20,000.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000038155 \$20,000.00

Vendor: 0000039065/Discovery Ranch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061014	01193726	2,700.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000039065 \$2,700.00

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060894	01193332	18,355.21	Bldg Plans/DSA Fees
	15060895	01193333	15,012.15	Bldg Plans/DSA Fees
	15060896	01193334	5,985.38	Bldg Plans/DSA Fees
	15060897	01193335	1,662.51	Bldg Plans/DSA Fees
	15060898	01193336	500.00	Bldg Plans/DSA Fees
	15060899	01193337	752.50	Bldg Plans/DSA Fees
	15060900	01193338	500.00	Bldg Plans/DSA Fees
	15060901	01193339	349.37	Bldg Plans/DSA Fees
	15060902	01193340	10,270.61	Bldg Plans/DSA Fees
	15061177	01194745	89,015.92	Bldg Plans/DSA Fees
	15061178	01194756	750.00	Bldg Plans/DSA Fees
	15060904	01193379	19,350.00	Bldg Plans/DSA Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060893	01193331	177.21	Bldg Plans/DSA Fees
07/15/2021	15060903	01193378	19,350.00	Bldg Plans/DSA Fees
07/29/2021	15061176	01194739	529.87	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$182,560.73

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194913	36.00	Bldg Plans/Architect Fees
		01194915	28.54	Bldg Plans/Architect Fees
07/29/2021	15061224	01194828	135.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$199.54

Vendor: 0000036661/DPR Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060962	01194184	35,099.40	License And Fees

Total for Vendor: 0000036661 \$35,099.40

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01192865	25.85	Bldg Maintenance Supplies
		01192866	82.22	Bldg Maintenance Supplies
		01192869	235.58	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01192870	19.71	Bldg Maintenance Supplies
		01192871	301.43	Bldg Maintenance Supplies
		01192872	76.62	Bldg Maintenance Supplies
		01192873	7.24	Bldg Maintenance Supplies
07/15/2021	00017508	01192864	1,520.37	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$2,269.02

Vendor: 000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061016	01193731	7,756.59	Equipment Non Capitalized

Total for Vendor: 000014195 \$7,756.59

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193908	-273.58	Inventory - PPO
		01193909	273.58	Bldg Maintenance Supplies
07/22/2021	00017521	01193907	329.08	Inventory - PPO

Total for Vendor: 000000465 \$329.08

Vendor: 000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193735	1,350.00	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193737	2,175.00	Consultants <=\$25K
		01193739	2,250.00	Consultants <=\$25K
		01193740	600.00	Consultants <=\$25K
		01193742	660.00	Consultants <=\$25K
		01193743	450.00	Consultants <=\$25K
		01193746	480.00	Consultants <=\$25K
		01193747	150.00	Consultants <=\$25K
		01193749	240.00	Consultants <=\$25K
		01193751	705.00	Consultants <=\$25K
		01193752	1,456.25	Consultants <=\$25K
		01193912	300.00	Consultants <=\$25K
		01193913	750.00	Consultants <=\$25K
		01193914	900.00	Consultants <=\$25K
		01193915	90.00	Consultants <=\$25K
		01193917	75.00	Consultants <=\$25K
		01193926	1,237.50	Consultants <=\$25K
		01193928	281.25	Consultants <=\$25K
		01194167	168.75	Consultants <=\$25K
07/22/2021	15061017	01193734	1,140.00	Consultants <=\$25K
07/29/2021	15061228	01193945	1,080.00	Consultants <=\$25K

Total for Vendor: 0000035843 \$16,538.75

Vendor: 0000039991/Elaine Robertson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	002686	01187501	252.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039991 \$252.00

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017565	01195246	517.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000023566 \$517.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194226	180.59	Inventory - PPO
		01194037	2,001.13	Equipment Non Capitalized
		01194038	1,784.34	Bldg Maintenance Supplies
		01194040	892.17	Bldg Maintenance Supplies
		01194220	131.67	Bldg Maintenance Supplies
		01194223	720.85	Equipment Non Capitalized
		01194470	212.12	Inventory - PPO
		01194471	2,036.15	Bldg Maintenance Supplies
		01194473	321.15	Bldg Maintenance Supplies
		01194475	1,665.36	Bldg Maintenance Supplies
		01194477	1,181.17	Bldg Maintenance Supplies
		01194582	408.35	Bldg Maintenance Supplies
		01194584	266.47	Bldg Maintenance Supplies
		01194585	1,479.14	Inventory - PPO
		01194587	423.73	Bldg Maintenance Supplies
		01194588	84.56	Bldg Maintenance Supplies
		01194759	150.74	Bldg Maintenance Supplies
07/22/2021	15061018	01193756	120.99	Inventory - PPO
07/29/2021	15061229	01193761	110.61	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$14,171.29

Vendor Expenditure Report-

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061019	01193939	21,597.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036964 \$21,597.61

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194074	1,665.25	Contracted Svcs > \$25K
07/29/2021	15061230	01193764	1,665.25	Contracted Svcs > \$25K

Total for Vendor: 0000020662 \$3,330.50

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194251	1,592.46	Capital Contracted Svcs/Other
		01194252	1,151.20	Capital Contracted Svcs/Other
07/22/2021	15061020	01194182	1,496.60	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$4,240.26

Vendor Expenditure Report-

Vendor: 0000037658/Eplus Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061231	01194833	371.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037658 \$371.00

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194917	13,187.34	Bldg Plans/Architect Fees
07/29/2021	15061221	01194916	3,870.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$17,057.34

Vendor: 0000040085/Eric Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061346	01194922	693.84	Student Transport Personal Car

Total for Vendor: 0000040085 \$693.84

Vendor: 0000005078/Erickson-Hall Construction Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061232	01194789	6,389.00	LeaseLeaseBack

Total for Vendor: 0000005078 \$6,389.00

Vendor Expenditure Report-

Vendor: 0000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194357	74.15	Bldg Maintenance Supplies
		01194358	617.87	Bldg Maintenance Supplies
07/22/2021	15061127	01193666	3,335.90	Bldg Maintenance Supplies
07/29/2021	15061355	01194690	937.90	Bldg Maintenance Supplies

Total for Vendor: 0000039719 \$4,965.82

Vendor: 0000036648/Everyday Speech LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061022	01193237	11,969.43	Supplies

Total for Vendor: 0000036648 \$11,969.43

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194078	9.18	Other Repair Supplies
		01194230	151.64	Other Repair Supplies
		01194231	21.85	Other Repair Supplies
		01194233	794.27	Other Repair Supplies
		01194234	26.85	Other Repair Supplies
07/15/2021	00017513	01192150	59.37	Other Repair Supplies
07/22/2021	00017532	01194076	1,260.22	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006405 \$2,323.38

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194485	67.51	Bldg Maintenance Supplies
07/29/2021	00017542	01194480	486.26	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$553.77

Vendor: 0000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061233	01194821	11,137.50	Capital Contracted Svcs/Other

Total for Vendor: 0000036074 \$11,137.50

Vendor: 0000037599/Farah Chery & John Davenport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193383	650.00	Contracted Student Srvce<=25K
		01193384	481.49	Contracted Student Srvce<=25K
		01195253	50.00	Contracted Student Srvce<=25K
		01195255	1,290.00	Contracted Student Srvce<=25K
07/15/2021	15060916	01193382	1,162.50	Contracted Student Srvce<=25K
07/29/2021	15061211	01195252	3,205.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037599 \$6,838.99

Vendor Expenditure Report-

Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195035	150.65	Student Transport Personal Car
07/29/2021	15061268	01195033	1,956.37	Student Transport Personal Car

Total for Vendor: 0000033999 \$2,107.02

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194537	1,113.79	Supplies
		01194538	744.36	Supplies
07/29/2021	15061234	01194536	143.63	Other Repair Supplies

Total for Vendor: 0000015865 \$2,001.78

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060921	01193351	10.82	Postage Expense

Total for Vendor: 0000003382 \$10.82

Vendor: 0000037868/Felicia and Greg Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193278	1,800.00	Contracted Student Srvce<=25K
		01193279	1,800.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060866	01193277	2,850.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037868 \$6,450.00

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193834	467.21	Bldg Maintenance Supplies
		01193835	86.62	Bldg Maintenance Supplies
		01193837	1,999.79	Bldg Maintenance Supplies
		01193838	85.90	Bldg Maintenance Supplies
		01193839	171.80	Bldg Maintenance Supplies
		01193840	225.72	Bldg Maintenance Supplies
		01194522	89.00	Bldg Maintenance Supplies
		01194523	169.48	Bldg Maintenance Supplies
		01194683	126.19	Bldg Maintenance Supplies
		01195051	301.98	Inventory - PPO
		01195052	8.11	Inventory - PPO
		01195053	412.44	Inventory - PPO
		01195055	663.13	Inventory - PPO
		01195057	364.66	Inventory - PPO
		01195059	1,393.77	Inventory - PPO
		01195061	16.18	Inventory - PPO
		01195063	738.44	Inventory - PPO
		01195066	268.04	Bldg Maintenance Supplies
		01195075	829.89	Bldg Maintenance Supplies
		01195077	1,208.45	Inventory - PPO
		01195087	298.95	Inventory - PPO
		01195092	100.37	Inventory - PPO
		01195095	23.40	Inventory - PPO
		01195229	230.51	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
07/22/2021	15061023	01193833	674.03	Bldg Maintenance Supplies
07/29/2021	15061235	01194521	446.42	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$11,400.48

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193854	169.71	Supplies
07/22/2021	15061024	01193848	79.85	Supplies

Total for Vendor: 000000238 \$249.56

Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194899	2,424.96	Other Repair Supplies
07/29/2021	15061236	01194898	2,640.79	Other Repair Supplies

Total for Vendor: 000029155 \$5,065.75

Vendor: 000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061025	01193857	1,362.29	Inventory - PPO

Total for Vendor: 000036531 \$1,362.29

Vendor Expenditure Report-

Vendor: 0000039864/Focuspoint Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061026	01193859	26,970.00	Contracted Svcs > \$25K

Total for Vendor: 0000039864 \$26,970.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193868	632.20	Library Books
07/22/2021	15061027	01193866	19,094.78	Library Books
07/29/2021	15061237	01195244	189.26	Supplies

Total for Vendor: 0000035171 \$19,916.24

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061238	01194667	865.50	Inventory - PPO

Total for Vendor: 0000001080 \$865.50

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061028	01193878	4,008.96	Inventory - PPO

Total for Vendor: 0000000394 \$4,008.96

Vendor Expenditure Report-

Vendor: 0000039597/Fritzie Mortensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060931	01193373	391.55	Student Transport Personal Car
07/29/2021	15061282	01195363	329.72	Student Transport Personal Car

Total for Vendor: 0000039597 \$721.27

Vendor: 0000034555/FRS Environmental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060923	01193292	631.01	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034555 \$631.01

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194123	77,000.00	Bldgs and Improvement of Bldgs
		01194124	63,685.46	Capital Contracted Svcs/Other
		01195032	63,631.26	Capital Contracted Svcs/Other
		01195034	83,402.13	Program Management Costs
07/22/2021	15061029	01194121	20,503.10	Capital Contracted Svcs/Other
07/29/2021	15061239	01195031	13,166.10	Construction Management Costs

Total for Vendor: 0000005203 \$321,388.05

Vendor Expenditure Report-

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061030	01193879	6,770.34	Inventory - PPO
07/29/2021	15061240	01194527	10,948.83	Inventory - PPO

Total for Vendor: 000005950 \$17,719.17

Vendor: 0000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061241	01193880	189.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036947 \$189.00

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061242	01193881	629.58	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$629.58

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061244	01193885	1,796.29	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$1,796.29

Vendor Expenditure Report-

Vendor: 000006269/Geocon,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194902	20,692.75	Construction Testing
		01194905	3,066.32	Construction Testing
		01194907	11,350.00	Construction Testing
		01194908	11,786.60	Construction Testing
		01194909	12,795.00	Construction Testing
		01194911	155,681.88	Construction Testing
07/29/2021	15061246	01194680	20,611.50	Construction Testing

Total for Vendor: 000006269 \$235,984.05

Vendor: 000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061056	01194129	73,920.00	Building Inspection Costs

Total for Vendor: 000036196 \$73,920.00

Vendor: 000040067/GG Advisors, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061032	01194008	65.28	License And Fees
	15061033	01194009	61.20	License And Fees
07/22/2021	15061031	01194004	889.44	License And Fees

Total for Vendor: 000040067 \$1,015.92

Vendor: 000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	075258	01194380	14,036.74	Food services

Vendor Expenditure Report-

Total for Vendor: 0000037467 \$14,036.74

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194456	33,000.00	Capital Contracted Svcs/Other
07/29/2021	15061309	01194455	37,482.50	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$70,482.50

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061247	01194572	182.12	Supplies

Total for Vendor: 0000001156 \$182.12

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061248	01193895	1,004.42	Equipment Non Capitalized

Total for Vendor: 0000008338 \$1,004.42

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193651	478.03	Bldg Maintenance Supplies
		01193660	521.68	Bldg Maintenance Supplies
		01193661	200.42	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193309	265.32	Bldg Maintenance Supplies
		01193310	397.99	Bldg Maintenance Supplies
		01193311	132.67	Bldg Maintenance Supplies
		01193312	397.99	Bldg Maintenance Supplies
		01193313	331.66	Bldg Maintenance Supplies
		01193314	265.32	Bldg Maintenance Supplies
		01193315	198.26	Bldg Maintenance Supplies
		01193316	82.49	Bldg Maintenance Supplies
		01193346	257.17	Custodial Supplies
		01193347	241.42	Custodial Supplies
		01193655	43.68	Bldg Maintenance Supplies
		01193662	249.52	Bldg Maintenance Supplies
		01193663	6.93	Bldg Maintenance Supplies
		01193664	429.30	Bldg Maintenance Supplies
		01194513	614.19	Bldg Maintenance Supplies
		01194906	374.32	Bldg Maintenance Supplies
07/22/2021	15061034	01193650	4,894.87	Bldg Maintenance Supplies
07/29/2021	15061249	01193308	663.32	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$11,046.55

Vendor: 000040006/Gwynette Campbell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	002683	01188673	597.82	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000040006 \$597.82

Vendor: 0000038492/Hannah Pham Huynh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061258	01195278	390.49	Travel Conference

Total for Vendor: 0000038492 \$390.49

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194043	5,385.60	Bldg Plans/Architect Fees
		01194762	5,100.00	Bldg Plans/Architect Fees
07/22/2021	15061038	01194042	598.40	Bldg Plans/Architect Fees
07/29/2021	15061251	01194761	109,732.50	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$120,816.50

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193690	725.15	Contracted Svcs > \$25K
		01193694	2,792.00	Contracted Svcs > \$25K
		01193695	1,605.50	Contracted Svcs > \$25K
		01193696	1,852.50	Contracted Svcs > \$25K
		01193698	366.12	Contracted Svcs > \$25K
		01193700	1,111.50	Contracted Svcs > \$25K
		01193702	1,852.50	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01193703	2,408.26	Contracted Svcs > \$25K
		01193706	135.63	Contracted Svcs > \$25K
		01193707	891.00	Contracted Svcs > \$25K
		01193708	815.10	Contracted Svcs > \$25K
		01193709	447.27	Contracted Svcs > \$25K
		01193710	2,198.30	Contracted Svcs > \$25K
		01193711	1,852.50	Contracted Svcs > \$25K
		01193712	2,346.50	Contracted Svcs > \$25K
		01193693	1,039.20	Contracted Svcs > \$25K
07/22/2021	15061036	01193689	1,462.85	Contracted Svcs > \$25K
07/29/2021	15061250	01193692	427.88	Contracted Svcs > \$25K

Total for Vendor: 0000005120 \$24,329.76

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060836	01193162	35.87	Bldg Maintenance Supplies
07/22/2021	15061037	01193713	628.40	Inventory - PPO

Total for Vendor: 0000017691 \$664.27

Vendor: 0000005038/Heartspring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061169	01193289	27,302.50	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000005038 \$27,302.50

Vendor: 171120E/Heidi Redlitz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060965	01194283	3,763.20	Contracted Svcs Less Than \$25K

Total for Vendor: 171120E \$3,763.20

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194046	32,885.00	Capital Contracted Svcs/Other
07/22/2021	15061039	01194045	472.50	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$33,357.50

Vendor: 0000001827/Heutink USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195076	1,839.73	Furniture <\$500
		01195082	6,653.88	Equipment Non Capitalized
		01195101	1,986.86	Furniture <\$500
07/29/2021	15061288	01194927	84,413.52	Furniture <\$500

Total for Vendor: 0000001827 \$94,893.99

Vendor Expenditure Report-

Vendor: 0000037246/Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061257	01194824	4,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037246 \$4,500.00

Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194679	1,170.00	Bldg Plans/Architect Fees
07/29/2021	15061252	01194535	1,700.00	Bldg Plans/Architect Fees

Total for Vendor: 000006273 \$2,870.00

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194792	49,708.64	Food services
		01194870	19,112.26	Food services
		01194889	39,087.48	Food services
		01194895	37,366.21	Food services
		01195415	21,409.14	Food services
07/29/2021	075261	01194768	26,504.35	Food services

Total for Vendor: 000006279 \$193,188.08

Vendor Expenditure Report-

Vendor: 0000025403/Holz-Her U.S. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061253	01194815	3,923.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025403 \$3,923.75

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194777	427.34	Inventory - PPO
		01194779	223.26	Inventory - PPO
		01194780	865.66	Inventory - PPO
		01194786	58.83	Bldg Maintenance Supplies
07/29/2021	15061254	01194776	634.13	Inventory - PPO

Total for Vendor: 0000021973 \$2,209.22

Vendor: 0000040083/Howard Tenenbaum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	002692	01195319	657.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040083 \$657.00

Vendor: 0000040079/HPI Legend LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061041	01194300	251.26	License And Fees

Total for Vendor: 0000040079 \$251.26

Vendor Expenditure Report-

Vendor: 0000039870/i2 Learning Foundation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061042	01193898	51,940.00	Supplies

Total for Vendor: 0000039870 \$51,940.00

Vendor: 0000040073/Ian Fleming-Dunn and Kristen L Whetsell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060963	01194273	3,982.08	License And Fees

Total for Vendor: 0000040073 \$3,982.08

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194185	4,024.71	Bldg Plans/Architect Fees
		01194491	3,976.59	Capital Contracted Svcs/Other
		01194494	10,637.27	Bldg Plans/Architect Fees
07/22/2021	15061048	01194183	374.66	Capital Contracted Svcs/Other
07/29/2021	15061265	01194489	3,550.17	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$22,563.40

Vendor Expenditure Report-

Vendor: 0000035191/Image Matters Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061043	01193899	1,248.00	Furniture <\$500

Total for Vendor: 0000035191 \$1,248.00

Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061259	01194487	9,960.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037241 \$9,960.00

Vendor: 0000038220/Ingram Torres APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061044	01194376	4,800.00	Litigation/Settlement <\$25K

Total for Vendor: 0000038220 \$4,800.00

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061260	01193900	41,145.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$41,145.00

Vendor Expenditure Report-

Vendor: 000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060924	01193361	9,896.00	Dues - Other
07/29/2021	15061261	01194910	11,650.00	Supplies

Total for Vendor: 000001303 \$21,546.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193905	219.70	Bldg Maintenance Supplies
		01193376	260.49	Bldg Maintenance Supplies
07/22/2021	15061045	01193901	422.14	Other Repair Supplies
07/29/2021	15061262	01193375	1,181.39	Inventory - PPO

Total for Vendor: 000008371 \$2,083.72

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193370	-1,454.63	Inventory - PPO
07/15/2021	15060925	01193369	2,423.87	Inventory - PPO

Total for Vendor: 000001348 \$969.24

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061263	01194728	2,188.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000019091 \$2,188.00

Vendor: 0000040070/Jaime Bernal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061202	01194368	1,419.84	License And Fees

Total for Vendor: 0000040070 \$1,419.84

Vendor: 0000040064/James and Patricia Ast

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060985	01193860	17,456.74	License And Fees

Total for Vendor: 0000040064 \$17,456.74

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194841	328.10	Other Repair Supplies
07/29/2021	00017549	01194840	303.10	Other Repair Supplies

Total for Vendor: 0000001368 \$631.20

Vendor: 0000039585/James Tonkins & Sarah Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060945	01193367	265.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039585 \$265.00

Vendor Expenditure Report-

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060991	01194020	113,520.00	Building Inspection Costs

Total for Vendor: 0000036195 \$113,520.00

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061245	01195426	5,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000035271 \$5,500.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194128	2,247.30	Bldg Plans/Architect Fees
		01194765	100.00	Bldg Plans/Architect Fees
07/22/2021	15061046	01194126	12,185.00	Bldg Plans/Architect Fees
07/29/2021	15061264	01194763	11,976.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$26,508.30

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193579	886.61	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193580	377.13	Inventory - PPO
		01193581	17.91	Inventory - PPO
		01193582	120.08	Inventory - PPO
		01194567	21.72	Inventory - PPO
		01194568	240.15	Inventory - PPO
		01195008	63.65	Inventory - PPO
		01195010	152.57	Inventory - PPO
		01195043	240.15	Inventory - PPO
		01195044	1,293.69	Bldg Maintenance Supplies
		01195333	78.04	Inventory - PPO
07/22/2021	15061047	01193578	521.01	Inventory - PPO
07/29/2021	00017563	01194566	41.70	Inventory - PPO

Total for Vendor: 0000006413 \$4,054.41

Vendor: 000040072/Jill Perlman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	002691	01194271	520.53	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040072 \$520.53

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194809	466.55	Contracted Svcs Less Than \$25K
07/29/2021	15061256	01194806	359.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027555 \$826.51

Vendor Expenditure Report-

Vendor: 000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193254	77.00	Contracted Svcs Less Than \$25K
		01193255	210.00	Contracted Svcs Less Than \$25K
		01193256	165.00	Contracted Svcs Less Than \$25K
		01193257	300.00	Contracted Svcs Less Than \$25K
		01193258	106.00	Contracted Svcs Less Than \$25K
		01193259	104.00	Contracted Svcs Less Than \$25K
		01193260	165.00	Contracted Svcs Less Than \$25K
07/15/2021	15060926	01193253	230.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004780 \$1,357.00

Vendor: 153268E/John Ray Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061012	01194190	250.00	Insurance Other

Total for Vendor: 153268E \$250.00

Vendor: 000040066/Jonathan Marvin Landis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061053	01194022	7,980.48	License And Fees

Total for Vendor: 000040066 \$7,980.48

Vendor Expenditure Report-

Vendor: 000001380/Jostens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061322	01194467	1,433.08	Rental of Facilities
		01194838	571.08	Supplies
07/22/2021	15061103	01194039	2,693.75	Supplies
07/29/2021	15061321	01194465	872.78	Supplies

Total for Vendor: 000001380 \$5,570.69

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193298	13,837,948.49	AP-Payroll Deduction Employer
		01193299	1,277,000.00	AP-Payroll Deduction Employer
		01194501	231,609.89	AP-Payroll Deduction Employer
		01195227	336,937.10	AP-Payroll Deduction Employer
	075262	01194714	198.53	Contracted Svcs > \$25K
07/01/2021	00003048	01193248	13,870,558.10	AP-Payroll Deduction Employer
07/02/2021	00003049	01193251	9,978.59	PERS, Classified Positions
07/08/2021	00003050	01193297	847,881.84	AP-Payroll Deduction Employer
07/12/2021	00003053	01193360	1,070,162.52	AP-Payroll Deduction Employer
07/13/2021	00003054	01193372	4,633.00	Accounts Payable - Use Tax
07/15/2021	00003055	01193571	5,012,718.26	AP-Payroll Deduction Employer
07/22/2021	00003060	01194481	2,721,628.03	AP-Payroll Deduction Employer
07/23/2021	00003061	01194598	2,132.00	PERS, Classified Positions
07/26/2021	00003062	01194760	1,083,805.00	PERS, Classified Positions
07/28/2021	00003063	01195217	557,842.13	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00003064	01195383	116,729.46	AP-Payroll Deduction Employer
07/30/2021	00003067	01195608	21,635.47	Accounts Payable - Use Tax

Total for Vendor: 0000033399 \$41,003,398.41

Vendor: 0000039627/Katherine and Kris Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060919	01193402	1,615.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039627 \$1,615.00

Vendor: 0000039799/Kathleen B. Sinnock

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061108	01194061	583.07	Student Transport Personal Car

Total for Vendor: 0000039799 \$583.07

Vendor: 0000039356/Kathryn Busch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060915	01193366	1,650.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039356 \$1,650.00

Vendor Expenditure Report-

Vendor: 0000040054/Kelly and Scott Sheridan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060941	01193393	840.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040054 \$840.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	00017534	01194314	229.64	Supplies

Total for Vendor: 0000013181 \$229.64

Vendor: 0000034133/La Jolla Learning Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193267	882.00	Contracted Student Srvce<=25K
		01193270	553.00	Contracted Student Srvce<=25K
		01193290	1,372.00	Contracted Student Srvce<=25K
07/08/2021	15060837	01193266	588.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034133 \$3,395.00

Vendor: 0000036530/Lakemary Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061051	01193783	3,668.00	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Total for Vendor: 0000036530 \$3,668.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193302	92.27	Supplies
		01193303	97.25	Supplies
		01193304	190.57	Supplies
		01193305	60.19	Supplies
		01193306	97.25	Supplies
		01193674	4,244.09	Supplies
		01193675	790.77	Supplies
		01193676	376.59	Supplies
		01193681	681.93	Supplies
		01193683	6,064.95	Supplies
		01193688	894.16	Supplies
		01193691	876.24	Supplies
		01193697	923.48	Supplies
		01193701	1,013.60	Supplies
		01193704	923.78	Supplies
		01193714	528.32	Supplies
		01193716	513.23	Supplies
		01193719	121.46	Supplies
		01193721	192.39	Supplies
		01193722	879.02	Supplies
		01193723	422.35	Supplies
		01193724	120.45	Supplies
		01193725	3,392.47	Supplies
		01193727	1,744.48	Supplies
		01193728	903.35	Supplies
		01193745	1,654.72	Supplies
		01193748	-53.61	Supplies
		01193760	1,245.43	Supplies
		01194503	371.87	Supplies
		01194668	958.09	Supplies
		01194678	2,219.20	Supplies
		01194682	43.52	Supplies
07/15/2021	15060928	01193301	168.50	Supplies
07/22/2021	15061052	01193670	183.70	Supplies
07/29/2021	15061270	01193733	513.40	Supplies

Total for Vendor: 0000001455 \$33,449.46

Vendor Expenditure Report-

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194881	276.22	Inventory - PPO
07/29/2021	15061271	01194878	224.60	Inventory - PPO

Total for Vendor: 0000033504 \$500.82

Vendor: 0000029441/Lanelaw Client Trust Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060929	01193356	13,650.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029441 \$13,650.00

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193105	124.88	Supplies
		01193106	129.25	Supplies
07/08/2021	075247	01193104	75.37	Supplies

Total for Vendor: 0000020175 \$329.50

Vendor: 0000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060944	01193359	5,000.00	Litigation/Settlement <\$25K
07/22/2021	15061115	01194032	8,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039569 \$13,000.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061007	01193861	13,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000004046 \$13,000.00

Vendor: 0000021376/Lawrence E Stevens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194863	3,754.25	Contracted Svcs Less Than \$25K
07/29/2021	15061316	01194862	11,262.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376 \$15,017.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193919	251.43	Bldg Maintenance Supplies
07/29/2021	15061272	01193916	105.02	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$356.45

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	075263	01194983	227.17	Food services

Vendor Expenditure Report-

Total for Vendor: 0000000145 \$227.17

Vendor: 0000038174/Leila Khalaf and Alidad Mohammadi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194694	997.50	Contracted Student Srvce<=25K
		01194695	1,250.00	Contracted Student Srvce<=25K
07/29/2021	15061267	01194693	5,050.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038174 \$7,297.50

Vendor: 0000039866/Leonardo Stezano and Happy Aston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060943	01193329	840.77	Contracted Student Srvce<=25K

Total for Vendor: 0000039866 \$840.77

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061273	01194155	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$26.00

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061274	01194953	66,063.00	Bldgs and Improvement of

Vendor Expenditure Report-

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

Total for Vendor: 0000037674 \$66,063.00

Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061275	01193307	98.00	Supplies

Total for Vendor: 000001503 \$98.00

Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193686	1,326.18	Contracted Svcs > \$25K
		01195108	174.86	Contracted Svcs > \$25K
07/22/2021	15061126	01193684	5,946.32	Contracted Svcs > \$25K
07/29/2021	15061354	01194986	12.79	Contracted Svcs > \$25K

Total for Vendor: 0000039539 \$7,460.15

Vendor Expenditure Report-

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194132	1,640.00	Bldg Plans/Architect Fees
		01194134	600.00	Bldg Plans/Architect Fees
		01194136	64,652.00	Bldg Plans/Architect Fees
07/22/2021	15061058	01194131	1,200.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$68,092.00

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060839	01193221	2,230.15	Consultants <=\$25K
	15060840	01193223	569.30	Consultants <=\$25K
	15060841	01193230	184.10	Consultants <=\$25K
	15060842	01193232	2,519.40	Consultants <=\$25K
	15060843	01193234	652.95	Consultants <=\$25K
		01195137	6,200.40	Consultants <=\$25K
07/08/2021	15060838	01193219	1,691.60	Consultants <=\$25K
07/29/2021	15061276	01195132	2,190.30	Consultants <=\$25K

Total for Vendor: 0000006297 \$16,238.20

Vendor: 0000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061059	01193717	813.03	Supplies

Total for Vendor: 0000028369 \$813.03

Vendor Expenditure Report-

Vendor: 000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194138	12,720.59	Bldg Plans/Architect Fees
		01194826	6,812.94	Bldg Plans/Architect Fees
07/22/2021	15061060	01194137	13,533.37	Bldg Plans/Architect Fees
07/29/2021	15061277	01194681	12,000.00	Bldg Plans/Architect Fees

Total for Vendor: 000027189 \$45,066.90

Vendor: 000040082/Maritza and Shawn McEvoy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061278	01195341	550.00	Contracted Student Srvce<=25K

Total for Vendor: 000040082 \$550.00

Vendor: 116765E/Martha Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061333	01194619	1,150.47	Contracted Svcs Less Than \$25K

Total for Vendor: 116765E \$1,150.47

Vendor Expenditure Report-

Vendor: 0000039233/Mary and David Moya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060932	01193368	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039233 \$3,000.00

Vendor: 0000024704/Marzano Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193720	7,475.00	Contracted Svcs > \$25K
07/22/2021	00017536	01193718	7,475.00	Contracted Svcs > \$25K

Total for Vendor: 0000024704 \$14,950.00

Vendor: 0000019606/Matco Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193736	36.82	Supplies
		01193738	234.23	Supplies
07/22/2021	15061061	01193732	134.63	Supplies

Total for Vendor: 0000019606 \$405.68

Vendor: 0000032259/Maureen Ruchhoeft and Andrew Kahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061315	01195277	393.94	Travel Conference

Total for Vendor: 0000032259 \$393.94

Vendor Expenditure Report-

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060958	01194249	2,207,239.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$2,207,239.00

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061279	01194698	330.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$330.00

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193275	7,500.00	Litigation/Settlement <\$25K
07/08/2021	15060847	01193273	19,600.00	Litigation/Settlement <\$25K
07/15/2021	15060934	01193410	11,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$38,100.00

Vendor: 0000040086/Melissa Zelenack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061361	01194921	246.77	Student Transport Personal Car

Total for Vendor: 0000040086 \$246.77

Vendor Expenditure Report-

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061280	01194700	-213.35	Supplies
		01194702	1,072.11	Supplies
07/29/2021	00017566	01194701	2,531.05	Supplies

Total for Vendor: 0000024853 \$3,389.81

Vendor: 0000017183/Michael Getch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061347	01194703	1,337.88	Contracted Svcs > \$25K

Total for Vendor: 0000017183 \$1,337.88

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195156	425.60	Supplies
		01195162	1,560.47	Supplies
		01195166	390.94	Lease of Equipment
07/29/2021	15061281	01195155	4,934.73	Dues - Other

Total for Vendor: 000006305 \$7,311.74

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	00017541	01194195	184.74	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033372 \$184.74

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193413	123,222.90	Bldg Maintenance Supplies
		01193414	55,217.68	Bldg Maintenance Supplies
		01193415	3,502.41	Bldg Maintenance Supplies
07/15/2021	15060930	01193412	87,848.58	Bldg Maintenance Supplies
07/22/2021	15061063	01193699	533.37	Supplies

Total for Vendor: 0000001670 \$270,324.94

Vendor: 0000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061314	01194618	4,057.88	Contracted Svcs > \$25K

Total for Vendor: 0000037108 \$4,057.88

Vendor: 0000039058/Mohamed Shooble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061332	01165382	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039058 \$500.00

Vendor: 0000037445/Mountain Materials Inc

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

			Amt	
		01195358	629.57	Bldg Maintenance Supplies
		01195359	694.39	Bldg Maintenance Supplies
		01195360	1,389.87	Bldg Maintenance Supplies
		01195361	1,824.94	Bldg Maintenance Supplies
		01195362	638.53	Bldg Maintenance Supplies
07/22/2021	15061064	01194196	690.53	Bldg Maintenance Supplies
07/29/2021	15061283	01195357	2,081.23	Bldg Maintenance Supplies

Total for Vendor: 0000037445 \$7,949.06

Vendor: 0000039889/Mt Helix Park Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061065	01194373	1,440.00	Rental of Facilities
07/29/2021	15061284	01195279	2,000.00	Rental of Facilities

Total for Vendor: 0000039889 \$3,440.00

Vendor: 0000036202/MUFG Union Bank NA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060949	01193400	820.00	Consultants <=\$25K
07/15/2021	15060948	01193399	795.00	Consultants <=\$25K

Total for Vendor: 0000036202 \$1,615.00

Vendor Expenditure Report-

Vendor: 0000039930/My Business Matches Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061285	01194170	2,150.00	Software License

Total for Vendor: 0000039930 \$2,150.00

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061067	01194139	14,900.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$14,900.00

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061068	01194264	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$1,088.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193226	50.56	Other Repair Supplies
		01193229	166.65	Other Repair Supplies
		01193227	277.91	Other Repair Supplies
		01194573	23.10	Supplies
		01194574	92.67	Supplies
		01194575	71.60	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01194576	249.99	Other Repair Supplies
		01194577	249.66	Other Repair Supplies
		01194578	-16.94	Other Repair Supplies
		01194579	-59.87	Other Repair Supplies
		01194580	199.45	Other Repair Supplies
		01194581	106.19	Supplies
		01194892	104.97	Other Repair Supplies
		01194903	17.55	Supplies
		01194919	56.45	Other Repair Supplies
		01194920	34.46	Other Repair Supplies
		01194924	430.50	Other Repair Supplies
		01194925	48.49	Other Repair Supplies
		01194926	14.05	Other Repair Supplies
07/08/2021	15060844	01193222	36.38	Other Repair Supplies
07/15/2021	15060933	01193225	107.94	Other Repair Supplies
07/29/2021	15061286	01194496	159.90	Other Repair Supplies

Total for Vendor: 0000001712 \$2,421.66

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061069	01194186	4,230.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003811 \$4,230.00

Vendor Expenditure Report-

Vendor: 0000039546/Natalia Vladychenko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060913	01193319	4,740.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039546 \$4,740.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	00017515	01192967	189.68	Gasoline & Oil

Total for Vendor: 0000020283 \$189.68

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060846	01193206	4,500.00	Software License
07/22/2021	15061070	01194166	2,600.00	Software License

Total for Vendor: 0000033258 \$7,100.00

Vendor: 0000020276/New Century Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061071	01194143	63,222.50	Contracted Svcs > \$25K

Total for Vendor: 0000020276 \$63,222.50

Vendor Expenditure Report-

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194142	17,070.00	LeaseLeaseBack
07/22/2021	15061072	01194140	11,710.00	LeaseLeaseBack

Total for Vendor: 0000035289 \$28,780.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194458	42,494.10	Construction Testing
		01194459	19,446.15	Construction Testing
		01194478	2,950.00	Construction Testing
		01194479	940.50	Construction Testing
		01194484	4,021.00	Construction Testing
07/29/2021	15061289	01194457	2,403.50	Construction Testing

Total for Vendor: 0000003186 \$72,255.25

Vendor: 0000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194692	1,428.00	Contracted Svcs Less Than \$25K
07/29/2021	15061291	01194691	1,428.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$2,856.00

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195037	9,592.00	Construction Testing
		01195038	6,413.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195039	153.00	Construction Testing
		01195040	6,770.50	Construction Testing
		01195041	749.00	Construction Testing
		01195042	28,116.50	Construction Testing
07/22/2021	15061074	01194146	935.00	Construction Testing
07/29/2021	15061292	01195036	44,550.50	Construction Testing

Total for Vendor: 0000006223 \$97,279.50

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194175	1,841.40	Bldg Plans/Architect Fees
		01194178	4,125.00	Bldg Plans/Architect Fees
		01194180	8,250.00	Bldg Plans/Architect Fees
		01194502	192,729.30	Bldg Plans/Architect Fees
		01194504	38,336.00	Bldg Plans/Architect Fees
		01194506	171,337.00	Bldg Plans/Architect Fees
		01194508	148,061.00	Bldg Plans/Architect Fees
		01194510	2,185.26	Bldg Plans/Architect Fees
		01194511	500.00	Bldg Plans/Architect Fees
07/22/2021	15061075	01194173	3,200.00	Bldg Plans/Architect Fees
07/29/2021	15061293	01194499	9,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$580,064.96

Vendor: 0000034803/Office of Awesome LLC

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

			Amt	
07/08/2021	15060848	01193150	5,500.00	Contracted Svcs Less Than \$25K
07/15/2021	15060935	01193151	5,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034803 \$11,000.00

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193167	374.01	Supplies
		01193168	787.63	Supplies
		01193171	1,577.86	Supplies
		01193173	334.24	Supplies
		01193174	12.18	Supplies
		01193176	1,254.21	Supplies
		01193177	309.29	Supplies
		01193444	444.12	Supplies
		01193447	444.12	Supplies
		01193741	83.40	Supplies
		01195326	-76.18	Supplies
07/08/2021	15060849	01193166	952.27	Supplies
07/29/2021	15061294	01193436	334.18	Supplies

Total for Vendor: 0000034034 \$6,831.33

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061295	01194976	339.21	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$339.21

Vendor: 0000033218/Omar Perez-Landeros

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

			Amt	
07/22/2021	00017540	01194316	721.28	Bldg Maintenance Supplies
07/29/2021	00017568	01195025	631.97	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$1,353.25

Vendor: 0000001864/One Tripp Tree Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193197	5,032.00	Contracted Svcs Less Than \$25K
		01193198	1,907.00	Contracted Svcs Less Than \$25K
		01194187	1,505.00	Contracted Svcs Less Than \$25K
07/22/2021	15061076	01193196	7,314.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001864 \$15,758.00

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061296	01195046	769.50	Inventory - PPO

Total for Vendor: 0000035185 \$769.50

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194984	143.70	Food Svcs Supplies/Cafe Acct
		01194985	27.16	Food Svcs Supplies/Cafe Acct
		01194987	130.28	Food Svcs Supplies/Cafe Acct

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	075264	01193832	25,001.60	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$25,302.74

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061297	01194620	711.13	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$711.13

Vendor: 0000034824/Pamela Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061081	01193786	7,500.00	Software License

Total for Vendor: 0000034824 \$7,500.00

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061298	01193947	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$1,500.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194894	12,814.67	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194896	32,158.85	Other Repair Supplies
07/29/2021	15061299	01194891	3,766.11	Inventory - PPO

Total for Vendor: 0000001924 \$48,739.63

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193766	9,983.35	Supplies
		01193767	5,214.02	Supplies
		01193769	7,382.81	Equipment Non Capitalized
07/22/2021	15061077	01193763	1,724.00	Equipment Non Capitalized

Total for Vendor: 0000001927 \$24,304.18

Vendor: 0000040046/PAS Systems International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061078	01193561	123.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040046 \$123.80

Vendor: 0000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060871	01193269	935.98	Supplies

Total for Vendor: 0000006276 \$935.98

Vendor Expenditure Report-

Vendor: 0000040050/Patti Read

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	002685	01193390	594.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040050 \$594.00

Vendor: 0000040084/Paula Boudreau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	002693	01194923	731.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040084 \$731.00

Vendor: 0000024968/Phil Manglicmot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	002688	01193416	1,542.24	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000024968 \$1,542.24

Vendor: 0000039906/Pie Hole Marketing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061080	01193318	326.22	Supplies

Total for Vendor: 0000039906 \$326.22

Vendor Expenditure Report-

Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060851	01193280	8,000.00	Postage Expense
07/08/2021	15060850	01193281	201.00	Postage Expense
07/15/2021	15060937	01193284	34.84	Postage Expense
07/29/2021	15061300	01194937	148.59	Postage Expense

Total for Vendor: 000003153 \$8,384.43

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194918	60,849.00	Bldg Plans/Architect Fees
07/29/2021	15061301	01194452	142,951.61	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$203,800.61

Vendor: 0000034212/PowerSchool Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061083	01194263	163,280.00	Software License
	15061084	01194265	49,847.77	Contracted Svcs Less Than \$25K
	15061085	01194158	103,544.08	Software License
07/22/2021	15061082	01194259	725,672.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034212 \$1,042,344.81

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193867	127.00	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01193870	44.60	Bldg Maintenance Supplies
		01193872	309.23	Bldg Maintenance Supplies
		01193873	41.73	Bldg Maintenance Supplies
		01193874	22.29	Bldg Maintenance Supplies
		01193875	106.49	Bldg Maintenance Supplies
		01193876	36.82	Bldg Maintenance Supplies
		01193877	7.75	Bldg Maintenance Supplies
07/22/2021	15061015	01193865	67.63	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$763.54

Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194542	360.00	Contracted Student Srvce<=25K
		01194543	120.00	Contracted Student Srvce<=25K
		01194544	812.50	Contracted Student Srvce<=25K
		01194545	687.50	Contracted Student Srvce<=25K
		01194562	160.00	Contracted Student Srvce<=25K
		01194563	160.00	Contracted Student Srvce<=25K
		01194564	480.00	Contracted Student Srvce<=25K
		01194565	160.00	Contracted Student Srvce<=25K
07/22/2021	15061086	01194331	880.00	Contracted Student Srvce<=25K
07/29/2021	15061303	01194541	100.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$3,920.00

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194820	26.43	Disposal Of Hazardous Waste
		01194825	40.33	Disposal Of Hazardous Waste
07/22/2021	15061087	01194047	26.43	Contracted Svcs Less Than \$25K
07/29/2021	15061304	01194044	27.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$120.29

Vendor Expenditure Report-

Vendor: 0000039649/Rancho Coastal Speech Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060938	01193323	1,350.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039649 \$1,350.00

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194940	464.40	Furniture <\$500
		01194941	232.20	Furniture <\$500
07/29/2021	15061183	01194939	623.87	Equipment Non Capitalized

Total for Vendor: 0000021085 \$1,320.47

Vendor: 0000038354/RE Schultz Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194242	311.44	Bldgs and Improvement of Bldgs
		01194244	578.73	Bldgs and Improvement of Bldgs
		01194248	217.80	Bldgs and Improvement of Bldgs
07/22/2021	15060959	01194241	269.81	Bldgs and Improvement of Bldgs
07/29/2021	15061324	01194954	4,322.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038354 \$5,700.28

Vendor Expenditure Report-

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193925	15.99	Supplies
07/22/2021	15061088	01193893	314.15	Supplies

Total for Vendor: 0000014196 \$330.14

Vendor: 0000002090/Recordings For The Blind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061054	01193921	2,039.06	Software License

Total for Vendor: 0000002090 \$2,039.06

Vendor: 0000034625/Regents of the University of CA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061325	01195135	107,730.00	Contracted Svcs > \$25K

Total for Vendor: 0000034625 \$107,730.00

Vendor: 0000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194315	30,000.00	Contracted Svcs > \$25K
	15061306	01194734	4,013.60	Consultants <=\$25K
		01194736	1,026.58	Consultants <=\$25K
		01194737	2,231.70	Consultants <=\$25K
		01194738	6,440.00	Consultants <=\$25K
		01194742	4,705.60	Consultants <=\$25K
		01194743	778.50	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194744	1,920.30	Consultants <=\$25K
		01194746	2,145.20	Consultants <=\$25K
		01194747	4,982.40	Consultants <=\$25K
		01194748	484.40	Consultants <=\$25K
		01194749	4,394.20	Consultants <=\$25K
		01194751	1,972.20	Consultants <=\$25K
		01194752	5,086.20	Consultants <=\$25K
		01194753	5,224.90	Consultants <=\$25K
		01194754	1,089.90	Consultants <=\$25K
		01194755	3,079.40	Consultants <=\$25K
		01195343	2,318.20	Consultants <=\$25K
	15061307	01194515	710.00	Contracted Svcs > \$25K
		01194516	383,520.00	Contracted Svcs > \$25K
		01194517	480.00	Contracted Svcs > \$25K
07/22/2021	15061089	01166647	15,000.00	Contracted Svcs Less Than \$25K
07/29/2021	15061305	01195023	193,200.00	Contracted Svcs > \$25K

Total for Vendor: 000002591 \$674,803.28

Vendor: 0000037889/Republic Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193933	40,076.88	Rubbish Disposal
		01193938	38,433.82	Rubbish Disposal
07/22/2021	15061091	01193929	7,452.24	Rubbish Disposal

Total for Vendor: 0000037889 \$85,962.94

Vendor: 0000003236/Resources For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061092	01193668	387.50	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003236 \$387.50

Vendor: 0000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194335	130.14	Bldg Maintenance Supplies
		01194336	110.22	Bldg Maintenance Supplies
		01193771	84.05	Bldg Maintenance Supplies
		01193772	40.72	Bldg Maintenance Supplies
		01194533	28.25	Bldg Maintenance Supplies
		01194961	97.15	Bldg Maintenance Supplies
		01194963	16.25	Bldg Maintenance Supplies
		01194964	56.71	Bldg Maintenance Supplies
07/22/2021	15061093	01193768	45.55	Bldg Maintenance Supplies
07/29/2021	15061308	01193770	112.54	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$721.58

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061310	01194593	23.46	Lease of Equipment

Total for Vendor: 0000020548 \$23.46

Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194461	3,481.25	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194462	5,005.84	Lease of Equipment
07/22/2021	15061094	01193583	844.56	Supplies
07/29/2021	00017545	01194460	1,872.92	Lease of Equipment

Total for Vendor: 0000000233 \$11,204.57

Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061021	01194228	515.67	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$515.67

Vendor: 0000013909/Risk & Insurance Management Society Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061095	01193765	770.00	Dues - Other

Total for Vendor: 0000013909 \$770.00

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061096	01193569	832.97	Rental of Facilities

Total for Vendor: 0000002123 \$832.97

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194069	8,652.60	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01194071	20,212.00	Bldg Plans/Architect Fees
		01194073	329.33	Bldg Plans/Architect Fees
		01194075	1,099.05	Bldg Plans/Architect Fees
		01194077	23,721.50	Bldg Plans/Architect Fees
		01194436	3,850.00	Bldg Plans/Architect Fees
		01194438	4,380.54	Bldg Plans/Architect Fees
		01194441	79,068.50	Bldg Plans/Architect Fees
		01194445	450.50	Bldg Plans/Architect Fees
		01194446	11,525.09	Bldg Plans/Architect Fees
		01194447	13,598.33	Bldg Plans/Architect Fees
		01194448	409.19	Bldg Plans/Architect Fees
		01194450	68,382.55	Bldg Plans/Architect Fees
07/22/2021	15061098	01194067	6,810.00	Bldg Plans/Architect Fees
07/29/2021	15061312	01194432	55,057.37	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$297,546.55

Vendor: 000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194634	856.61	Other Repair Supplies
		01194635	1,836.38	Other Repair Supplies
07/29/2021	15061313	01194632	1,373.28	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000033486 \$4,066.27

Vendor: 0000040078/Ronald Dan Wallin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060964	01194267	37.90	License And Fees

Total for Vendor: 0000040078 \$37.90

Vendor: 0000039334/SAF North America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061099	01193931	24,174.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039334 \$24,174.00

Vendor: 0000037855/Safeplay By Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061317	01194616	3,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037855 \$3,800.00

Vendor: 0000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061318	01195295	16,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002186 \$16,250.00

Vendor Expenditure Report-

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195020	70.42	Gas & Electric Service
		01195022	1,612.30	Gas & Electric Service
		01195024	2,194.13	Gas & Electric Service
		01195027	46.05	Gas & Electric Service
		01195029	213.06	Gas & Electric Service
		01195045	27.50	Gas & Electric Service
		01195047	36.77	Gas & Electric Service
		01195050	12,363.79	Gas & Electric Service
		01195069	82.04	Gas & Electric Service
		01195070	18.50	Gas & Electric Service
		01195071	1,108.41	Gas & Electric Service
		01195074	523.69	Gas & Electric Service
		01195085	122.84	Gas & Electric Service
		01195091	226.83	Gas & Electric Service
		01195098	504.29	Gas & Electric Service
		01195099	153.45	Gas & Electric Service
		01195103	1,292.48	Gas & Electric Service
		01195109	127.24	Gas & Electric Service
		01195114	39.09	Gas & Electric Service
		01195120	74.13	Gas & Electric Service
		01195121	13,163.46	Gas & Electric Service
		01195122	9,046.84	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195123	903.78	Gas & Electric Service
		01195124	48.51	Gas & Electric Service
		01195128	32.21	Gas & Electric Service
		01195129	84.58	Gas & Electric Service
		01195130	7,286.40	Gas & Electric Service
		01195133	10.58	Gas & Electric Service
		01195134	361.09	Gas & Electric Service
		01195136	1,420.81	Gas & Electric Service
		01195138	281.38	Gas & Electric Service
		01195139	61.78	Gas & Electric Service
		01195140	11.27	Gas & Electric Service
		01195141	157.20	Gas & Electric Service
		01195142	443.21	Gas & Electric Service
		01195143	136.18	Gas & Electric Service
		01195144	150.19	Gas & Electric Service
		01195145	27.61	Gas & Electric Service
		01195146	33.58	Gas & Electric Service
		01195147	10.10	Gas & Electric Service
		01195148	114.00	Gas & Electric Service
		01195149	9,188.92	Gas & Electric Service
		01195150	292.15	Gas & Electric Service
		01195151	27.53	Gas & Electric Service
		01195152	126.39	Gas & Electric Service
		01195153	6,553.41	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01195154	6,351.35	Gas & Electric Service
		01195157	3,443.93	Gas & Electric Service
		01195158	1,716.36	Gas & Electric Service
		01195159	1,723.15	Gas & Electric Service
		01195160	362.64	Gas & Electric Service
		01195161	2,197.18	Gas & Electric Service
		01195163	208.57	Gas & Electric Service
		01195164	47.45	Gas & Electric Service
		01195165	352.76	Gas & Electric Service
		01195167	89.25	Gas & Electric Service
		01195168	4,431.24	Gas & Electric Service
		01195169	1,204.97	Gas & Electric Service
		01195170	2,383.62	Gas & Electric Service
		01195171	4,694.96	Gas & Electric Service
		01195172	466.35	Gas & Electric Service
		01195173	2,211.65	Gas & Electric Service
		01195174	4,239.90	Gas & Electric Service
		01195175	10.58	Gas & Electric Service
		01195176	13,805.62	Gas & Electric Service
		01195177	496.57	Gas & Electric Service
		01195178	83.33	Gas & Electric Service
		01195204	198.40	Gas & Electric Service
		01195205	82.19	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195206	107.78	Gas & Electric Service
		01195207	122.27	Gas & Electric Service
		01195208	1,337.10	Gas & Electric Service
		01195209	230.69	Gas & Electric Service
		01195210	41.44	Gas & Electric Service
		01195211	164.72	Gas & Electric Service
		01195212	87.15	Gas & Electric Service
		01195213	92.53	Gas & Electric Service
		01195230	300.35	Gas & Electric Service
		01195231	2,890.96	Gas & Electric Service
		01195232	4,658.29	Gas & Electric Service
		01195236	6,194.71	Gas & Electric Service
		01195239	536.69	Gas & Electric Service
		01195240	16,923.06	Gas & Electric Service
		01195241	4,485.24	Gas & Electric Service
		01195242	16,923.33	Gas & Electric Service
		01195243	6,577.35	Gas & Electric Service
		01195247	11.19	Gas & Electric Service
		01195248	244.13	Gas & Electric Service
		01195249	46.28	Gas & Electric Service
		01195250	13,968.46	Gas & Electric Service
		01195251	135.23	Gas & Electric Service
		01195254	60.12	Gas & Electric Service
		01195256	43.81	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01195258	486.03	Gas & Electric Service
		01195262	34.50	Gas & Electric Service
		01195264	551.71	Gas & Electric Service
		01195268	297.94	Gas & Electric Service
		01195269	419.53	Gas & Electric Service
		01195270	30,270.73	Gas & Electric Service
		01195271	74.37	Gas & Electric Service
		01195272	36.95	Gas & Electric Service
		01195273	6,660.94	Gas & Electric Service
		01195274	1,336.70	Gas & Electric Service
		01195276	3,045.37	Gas & Electric Service
		01195280	52.10	Gas & Electric Service
		01195283	172.88	Gas & Electric Service
		01195285	69.40	Gas & Electric Service
		01195286	36.84	Gas & Electric Service
		01195287	19,819.04	Gas & Electric Service
		01195290	51.98	Gas & Electric Service
		01195292	41.51	Gas & Electric Service
		01195299	4,515.34	Gas & Electric Service
		01195304	12,195.02	Gas & Electric Service
		01195306	22,967.86	Gas & Electric Service
		01195308	4,362.94	Gas & Electric Service
		01195310	9,223.32	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195321	5,486.98	Gas & Electric Service
		01195322	1,309.32	Gas & Electric Service
		01195323	338.07	Gas & Electric Service
		01195324	8,064.72	Gas & Electric Service
		01195325	36.87	Gas & Electric Service
		01195327	79.92	Gas & Electric Service
		01195328	763.14	Gas & Electric Service
		01195329	7,174.12	Gas & Electric Service
		01195330	14,761.71	Gas & Electric Service
		01195331	9,537.75	Gas & Electric Service
		01195334	1,483.84	Gas & Electric Service
		01195335	7,556.44	Gas & Electric Service
		01195336	31.03	Gas & Electric Service
		01195337	22.91	Gas & Electric Service
		01195338	333.70	Gas & Electric Service
		01195339	292.03	Gas & Electric Service
		01195340	848.03	Gas & Electric Service
		01195342	416.08	Gas & Electric Service
		01195345	15,398.72	Gas & Electric Service
		01195346	131.13	Gas & Electric Service
		01195347	107.62	Gas & Electric Service
		01195348	131.13	Gas & Electric Service
		01195349	41.51	Gas & Electric Service
		01195350	4,819.68	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01195351	4,995.84	Gas & Electric Service
		01195352	18,221.51	Gas & Electric Service
		01195353	6,979.06	Gas & Electric Service
		01195354	6,009.13	Gas & Electric Service
		01195355	1,080.53	Gas & Electric Service
		01195356	17,551.95	Gas & Electric Service
	15061171	01195117	129.94	Gas & Electric Service
07/29/2021	15061170	01194996	234.85	Gas & Electric Service

Total for Vendor: 0000002208 \$448,887.33

Vendor: 000040027/San Diego Golf Carts LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061101	01193943	10,796.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040027 \$10,796.54

Vendor: 0000031543/San Diego Occupational Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060939	01193328	825.00	Litigation/Settlement <\$25K
07/29/2021	15061319	01194842	1,320.00	Litigation/Settlement <\$25K

Total for Vendor: 0000031543 \$2,145.00

Vendor Expenditure Report-

Vendor: 000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061100	01193846	1,831.20	Contracted Svcs > \$25K

Total for Vendor: 000002239 \$1,831.20

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060879	01193326	167,085.90	Workers' Comp Claims
	15060880	01193330	125,000.00	Claims Settlement Payments
	15060953	01193357	147,425.50	Workers' Comp Claims
	15061133	01193851	69,417.37	Claims Settlement Payments
	15061134	01193922	385,532.03	Workers' Comp Claims
	075265	01194713	67.70	Accounts Payable - Use Tax
	15061372	01194839	3,831.50	Claims Settlement Payments
	15061373	01195131	202,232.63	Workers' Comp Claims
07/12/2021	15060878	01193325	9,745.72	Claims Settlement Payments
07/15/2021	15060952	01193355	77,267.99	Claims Settlement Payments
07/22/2021	15061132	01193843	950.00	Supplies
07/29/2021	075259	01195003	1,332,430.19	Contracted Svcs > \$25K

Total for Vendor: 000002257 \$2,520,986.53

Vendor Expenditure Report-

Vendor: 0000019764/Sara Fraunces

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060922	01193362	338.69	Student Transport Personal Car

Total for Vendor: 0000019764 \$338.69

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137300	1,732.50	Bldgs and Improvement of Bldgs
		01137301	1,237.25	Bldgs and Improvement of Bldgs
		01138734	3,310.00	Bldgs and Improvement of Bldgs
		01141103	387.00	Bldgs and Improvement of Bldgs
		01142088	2,057.50	Bldgs and Improvement of Bldgs
		01142326	1,521.00	Bldgs and Improvement of Bldgs
		01145670	1,505.56	Bldgs and Improvement of Bldgs
		01147621	1,737.50	Bldgs and Improvement of Bldgs
		01151004	657.51	Bldgs and Improvement of Bldgs
		01152980	2,754.38	Bldgs and Improvement of Bldgs
		01152982	1,472.45	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01155322	918.13	Bldgs and Improvement of Bldgs
		01156015	349.43	Bldgs and Improvement of Bldgs
		01161129	1,232.88	Bldgs and Improvement of Bldgs
		01166885	4,085.70	Bldgs and Improvement of Bldgs
		01166886	528.38	Bldgs and Improvement of Bldgs
		01167807	315.74	Bldgs and Improvement of Bldgs
		01172068	1,470.60	Bldgs and Improvement of Bldgs
		01172070	1,280.25	Bldgs and Improvement of Bldgs
		01174157	2,450.25	Bldgs and Improvement of Bldgs
		01174581	163.40	Bldgs and Improvement of Bldgs
		01176232	1,790.00	Bldgs and Improvement of Bldgs
		01176233	2,087.57	Bldgs and Improvement of Bldgs
		01177364	334.85	Bldgs and Improvement of Bldgs
		01178499	142.25	Bldgs and Improvement of Bldgs
07/29/2021	15061382	01137299	2,214.00	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000006850 \$37,736.08

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061102	01194163	39,795.34	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$39,795.34

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194454	48.25	Bldg Plans/Architect Fees
07/29/2021	15061320	01194453	8,733.00	Contracted Svcs > \$25K

Total for Vendor: 0000007465 \$8,781.25

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194607	2,177.00	Contracted Svcs Less Than \$25K
		01194608	1,422.00	Contracted Svcs Less Than \$25K
		01194609	1,518.00	Contracted Svcs Less Than \$25K
		01194610	2,904.00	Contracted Svcs Less Than \$25K
		01194611	2,493.00	Contracted Svcs Less Than \$25K
07/29/2021	00017551	01194606	5,986.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$16,500.00

Vendor Expenditure Report-

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060906	01193354	3,792.86	Construction Legal Settlement
07/15/2021	15060905	01193353	15,158.01	Construction Legal Settlement

Total for Vendor: 0000037696 \$18,950.87

Vendor: 0000002287/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017552	01195390	10.49	Supplies

Total for Vendor: 0000002287 \$10.49

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017553	01195392	139.68	Supplies

Total for Vendor: 0000002302 \$139.68

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017560	01194500	264.00	Supplies

Total for Vendor: 0000003861 \$264.00

Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195385	5,000.00	Contracted Svcs > \$25K
07/22/2021	15061104	01194036	5,000.00	Contracted Svcs > \$25K
07/29/2021	15061323	01195384	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 000002306 \$15,000.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194164	490.68	Supplies
		011942	1,352.77	Supplies
		01194250	780.45	Furniture <\$500
		01194253	517.11	Supplies
		01194266	1,234.87	Supplies
		01194275	2,311.95	Supplies
		01194290	22.48	Supplies
		01194292	1,581.43	Supplies
		01194302	728.92	Supplies
		01194312	516.21	Supplies
		01194313	351.45	Supplies
		01194401	1,735.64	Supplies
		01194403	515.30	Supplies
		01194417	1,391.34	Supplies
		01194418	464.96	Supplies
		01194442	305.85	Supplies
		01194451	260.41	Supplies
		01194463	971.88	Supplies
		01194469	46.87	Supplies
		01194482	77.87	Supplies
		01194829	53.29	Supplies
		01194835	-53.29	Supplies
		01194947	43.13	Supplies
		01195302	1,008.05	Supplies
		01195393	21,539.23	Supplies
		01195394	84.03	Supplies
		01195395	71.01	Supplies
		01195396	459.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195398	287.14	Supplies
		01195400	230.21	Supplies
		01195401	664.82	Supplies
		01195405	1,403.64	Supplies
		01195409	16.94	Supplies
		01195412	3,562.01	Supplies
		01195414	278.88	Supplies
		01195418	4,061.20	Supplies
07/22/2021	00017524	01194147	828.82	Supplies
07/29/2021	00017554	01194410	5,581.45	Equipment Non Capitalized

Total for Vendor: 0000002305 \$55,778.42

Vendor: 0000024039/School's In LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060853	01193242	549.50	Supplies

Total for Vendor: 0000024039 \$549.50

Vendor: 0000011120/Schools Excess Liability Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061328	01194914	1,883,540.50	Liability Ins Excess

Total for Vendor: 0000011120 \$1,883,540.50

Vendor: 0000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061326	01194464	20,000.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002157 \$20,000.00

Vendor: 0000002323/Seating Component

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061327	01194514	3,852.06	Supplies

Total for Vendor: 0000002323 \$3,852.06

Vendor: 0000038262/Sedgwick Claims Management Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060854	01193238	164,905.50	Contract Workers Comp Ser

Total for Vendor: 0000038262 \$164,905.50

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194421	22,340.00	Bldg Plans/Architect Fees
		01194422	4,567.20	Bldg Plans/Architect Fees
		01194423	490.00	Bldg Plans/Architect Fees
		01194424	97,562.90	Bldg Plans/Architect Fees
		01194426	248,059.50	Bldg Plans/Architect Fees
		01194428	24,494.00	Bldg Plans/Architect Fees
		01194429	2,918.25	Bldg Plans/Architect Fees
07/29/2021	15061329	01194420	77,941.75	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000021787 \$478,373.60

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061302	01194890	149.18	Student Transport Personal Car

Total for Vendor: 0000032726 \$149.18

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194623	35.00	Contracted Svcs Less Than \$25K
07/29/2021	15061330	01194622	62.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$97.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193937	150.84	Inventory - PPO
		01195320	62.82	Bldg Maintenance Supplies
07/22/2021	15061106	01193936	224.79	Inventory - PPO
07/29/2021	15061331	01195318	241.49	Inventory - PPO

Total for Vendor: 0000002343 \$679.94

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193941	26.64	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01194818	239.95	Bldg Maintenance Supplies
		01194819	252.52	Bldg Maintenance Supplies
		01194867	807.21	Bldg Maintenance Supplies
		01194904	214.95	Bldg Maintenance Supplies
07/22/2021	00017523	01193940	57.51	Bldg Maintenance Supplies
07/29/2021	00017550	01194816	1,971.61	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$3,570.39

Vendor: 0000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194615	434.25	Supplies
07/29/2021	15061334	01194614	110.00	Supplies

Total for Vendor: 0000002380 \$544.25

Vendor: 0000006355/Soltek Pacific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15061180	01194534	42,439.75	LeaseLeaseBack
07/29/2021	15061179	01175916	21,903.29	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$64,343.04

Vendor: 0000004198/Sonova USA Inc

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

			Amt	
07/29/2021	15061335	01194865	1,621.16	Equipment Non Capitalized

Total for Vendor: 0000004198 \$1,621.16

Vendor: 0000039535/Southern Ca Permanente Medical Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060855	01193093	18,123.00	Consultant >\$25K

Total for Vendor: 0000039535 \$18,123.00

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060856	01193094	453.10	Bldg Maintenance Supplies
07/22/2021	00017525	01194034	120.82	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$573.92

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061337	01195317	747.50	Rubbish Disposal

Total for Vendor: 0000027455 \$747.50

Vendor: 000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193852	28,173.94	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		01193855	21,261.98	Accounts Pay - Warehouse
		01193863	21,785.56	Accounts Pay - Warehouse
	15061110	01193842	29,348.28	Accounts Pay - Warehouse
		01194586	21,693.03	Accounts Pay - Warehouse
07/08/2021	15060857	01193175	21,638.92	Accounts Pay - Warehouse
07/22/2021	15061109	01193841	21,702.33	Accounts Pay - Warehouse
07/29/2021	15061338	01194583	21,238.91	Accounts Pay - Warehouse

Total for Vendor: 0000003107 \$186,842.95

Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061111	01194003	8,975.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006851 \$8,975.00

Vendor: 0000028132/SparkFun Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060858	01193121	520.99	Supplies

Total for Vendor: 0000028132 \$520.99

Vendor Expenditure Report-

Vendor: 000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061006	01194035	9,545.48	Vehicles, New (Cap)

Total for Vendor: 000000795 \$9,545.48

Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061112	01194079	269.91	Supplies

Total for Vendor: 0000027721 \$269.91

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194274	5,760.00	Bldg Plans/Architect Fees
		01194276	2,967.50	Bldg Plans/Architect Fees
		01194277	7,012.50	Bldg Plans/Architect Fees
		01194279	3,990.00	Bldg Plans/Architect Fees
		01194325	3,600.00	Bldg Plans/Architect Fees
		01194330	18,289.00	Bldg Plans/Architect Fees
		01194406	5,760.00	Bldg Plans/Architect Fees
		01194409	5,760.00	Bldg Plans/Architect Fees
		01194412	13,469.50	Bldg Plans/Architect Fees
		01194413	8,180.00	Bldg Plans/Architect Fees
		01194415	200.00	Bldg Plans/Architect Fees
		01194416	10,539.10	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01194434	832.50	Contracted Svcs > \$25K
07/22/2021	15061113	01194219	17,576.25	Bldg Plans/Architect Fees
07/29/2021	15061339	01194399	123,689.50	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$227,625.85

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194486	310.31	Supplies
		01194493	715.00	Postage Expense
		01194507	44.48	Supplies
07/29/2021	15061340	01194468	533.71	Supplies

Total for Vendor: 0000010291 \$1,603.50

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193224	328.53	Supplies
		01193228	140.08	Supplies
		01193231	51.50	Supplies
		01193233	149.34	Supplies
		01193235	40.84	Supplies
		01184927	1,495.46	Supplies
		01193419	83.92	Supplies
		01193420	163.45	Supplies
		01193422	364.76	Supplies
		01193423	301.09	Supplies
		01193424	276.92	Supplies
		01193425	49.13	Supplies
		01193426	26.67	Supplies
		01193427	4.47	Supplies
		01193428	52.58	Supplies
		01193429	28.51	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193430	344.28	Supplies
		01193431	18.86	Supplies
		01193432	809.07	Supplies
		01193433	995.92	Supplies
		01193434	426.88	Supplies
		01193435	5.38	Supplies
		01193437	340.54	Supplies
		01193438	176.21	Supplies
		01193439	62.48	Supplies
		01193440	86.19	Supplies
		01193441	337.94	Supplies
		01193442	596.98	Supplies
		01193443	392.96	Supplies
		01193445	605.29	Supplies
		01193446	86.20	Supplies
		01193448	713.49	Supplies
		01193450	781.62	Supplies
		01193451	277.07	Supplies
		01193452	162.70	Supplies
		01193453	6.23	Supplies
		01193455	1,073.78	Supplies
		01193456	227.49	Supplies
		01193457	453.74	Supplies
		01193458	548.99	Supplies
		01193460	73.72	Supplies
		01193461	55.00	Supplies
		01193462	17.76	Supplies
		01193467	67.34	Supplies
		01193468	3,056.66	Supplies
		01193474	144.83	Supplies
		01193475	949.34	Supplies
		01193478	508.36	Supplies
		01193479	101.76	Supplies
		01193480	990.87	Supplies
		01193484	63.62	Supplies
		01193485	117.39	Supplies
		01193486	110.98	Supplies
		01193488	2.23	Supplies
		01193489	13.03	Supplies
		01193490	547.31	Supplies
		01193491	107.66	Supplies
		01193492	876.04	Supplies
		01193493	407.04	Supplies
		01193494	341.05	Supplies
		01193496	17.44	Supplies
		01193498	408.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193499	302.28	Supplies
		01193500	1,408.68	Supplies
		01193501	140.02	Supplies
		01193502	40.64	Supplies
		01193503	39.73	Supplies
		01193504	157.33	Supplies
		01193506	101.76	Supplies
		01193507	135.71	Supplies
		01193509	68.66	Supplies
		01193511	379.48	Supplies
		01193512	73.70	Supplies
		01193513	99.99	Supplies
		01193515	215.49	Supplies
		01193516	263.45	Supplies
		01193519	30.09	Supplies
		01193520	23.11	Supplies
		01193521	282.47	Supplies
		01193522	14.51	Supplies
		01193523	646.55	Supplies
		01193525	12.26	Supplies
		01193529	942.56	Supplies
		01193531	127.35	Supplies
		01193533	20.70	Supplies
		01193538	47.68	Supplies
		01193540	219.77	Supplies
		01193541	805.41	Supplies
		01193545	5.38	Supplies
		01193549	45.41	Supplies
		01193551	24.50	Supplies
		01193553	57.17	Supplies
		01193596	30.06	Supplies
		01193597	22.62	Supplies
		01193598	-45.41	Supplies
		01193599	83.45	Supplies
		01193600	-43.01	Supplies
		01193601	78.64	Supplies
		01193602	53.86	Supplies
		01193603	148.34	Supplies
		01193604	265.04	Supplies
		01193605	39.32	Supplies
		01193606	39.32	Supplies
		01193607	856.71	Supplies
		01193608	18.31	Supplies
		01193609	62.65	Supplies
		01193610	728.35	Supplies
		01193611	1,485.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193612	101.97	Supplies
		01193613	491.92	Supplies
		01193614	140.44	Supplies
		01193615	-16.79	Supplies
		01193616	1,504.73	Supplies
		01193617	996.13	Supplies
		01193618	42.96	Supplies
		01193619	232.70	Supplies
		01193620	2,056.44	Supplies
		01193621	88.52	Supplies
		01193622	43.58	Supplies
		01193623	99.13	Supplies
		01193624	19.93	Supplies
		01193625	163.24	Supplies
		01193626	59.96	Supplies
		01193627	142.78	Supplies
		01193628	99.35	Supplies
		01193629	6.72	Supplies
		01193630	77.58	Supplies
		01193631	1,550.60	Supplies
		01193807	26.06	Supplies
		01193808	66.78	Supplies
		01193809	112.05	Custodial Supplies
		01193810	450.19	Supplies
		01193811	1,069.42	Supplies
		01193812	492.77	Supplies
		01193813	2,211.46	Supplies
		01193814	95.33	Supplies
		01193815	43.08	Supplies
		01193816	52.74	Supplies
		01193817	324.33	Supplies
		01193818	28.54	Supplies
		01193819	231.58	Supplies
		01193820	483.67	Supplies
		01193821	2,243.67	Supplies
		01193822	386.18	Supplies
		01193823	26.06	Supplies
		01193824	43.08	Supplies
		01193825	48.19	Supplies
		01193826	193.30	Supplies
		01193869	96.94	Supplies
		01193871	-408.37	Supplies
		01193888	24.08	Supplies
		01193890	-24.08	Supplies
		01193891	235.97	Supplies
		01193892	56.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193910	-134.68	Supplies
		01193918	1,134.61	Supplies
		01193920	48.65	Supplies
		01193972	105.15	Supplies
		01193973	63.81	Supplies
		01193974	1,663.00	Supplies
		01193975	457.64	Supplies
		01193976	1,194.67	Supplies
		01193977	1,496.84	Supplies
		01193978	187.32	Supplies
		01193979	2,235.04	Supplies
		01193980	157.29	Supplies
		01193981	171.29	Supplies
		01193982	21.86	Supplies
		01193983	10.55	Supplies
		01193984	145.12	Supplies
		01193985	2,971.67	Supplies
		01194148	184.09	Supplies
		01194149	245.45	Supplies
		01194150	207.91	Supplies
		01194151	48.65	Supplies
		01194152	635.25	Supplies
		01194153	379.28	Supplies
		01194156	469.25	Supplies
		01194198	977.10	Supplies
		01194199	-2.17	Supplies
		01194200	12.37	Supplies
		01194201	61.20	Supplies
		01194202	203.95	Supplies
		01194203	54.05	Supplies
		01194204	41.47	Supplies
		01194205	-574.74	Supplies
		01194206	96.98	Supplies
		01194207	67.77	Supplies
		01194374	-14.12	Supplies
		01194375	2.17	Supplies
		01194377	237.05	Supplies
		01194378	-237.05	Supplies
		01194379	129.95	Supplies
		01194398	490.91	Supplies
		01194400	218.95	Supplies
		01194382	107.19	Supplies
		01194383	-347.69	Supplies
		01194384	-231.79	Supplies
		01194385	52.06	Supplies
		01194386	-347.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194387	-23.34	Supplies
		01194388	3.80	Supplies
		01194389	-19.87	Supplies
		01194390	-23.34	Supplies
		01194391	-24.84	Supplies
		01194474	77.19	Supplies
		01194476	1,200.00	Supplies
		01194483	136.19	Inservice supplies
		01194548	4.62	Supplies
		01194549	574.74	Supplies
		01194550	-23.34	Supplies
		01194551	288.68	Supplies
		01194552	391.30	Supplies
		01194553	-81.29	Supplies
		01194554	132.50	Supplies
		01194555	886.86	Supplies
		01194556	6.78	Supplies
		01194557	-464.49	Supplies
		01194558	1,123.63	Supplies
		01194559	50.09	Supplies
		01194560	88.31	Supplies
		01194561	129.43	Supplies
		01194704	126.04	Supplies
		01194705	119.57	Supplies
		01194706	87.08	Supplies
		01194707	216.57	Supplies
		01194708	12.37	Supplies
		01194709	1,191.62	Supplies
		01194710	202.46	Supplies
		01194711	1,991.72	Supplies
		01194712	495.43	Supplies
		01194778	2,762.71	Supplies
		01194781	300.62	Supplies
		01194783	2,201.17	Supplies
		01194784	300.62	Supplies
		01195184	174.56	Supplies
		01195185	79.71	Supplies
		01195186	266.68	Supplies
		01195187	415.44	Supplies
		01195188	54.94	Supplies
		01195189	486.75	Supplies
		01195190	37.34	Supplies
		01195191	40.41	Supplies
		01195192	592.32	Supplies
		01195193	90.46	Supplies
		01195194	29.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195195	403.95	Supplies
		01195196	10.32	Supplies
		01195197	126.71	Supplies
		01195198	43.08	Supplies
		01195199	35.54	Supplies
		01195200	46.33	Supplies
		01195201	4,077.01	Supplies
		01195364	74.39	Supplies
		01195365	97.30	Supplies
		01195366	1,766.30	Supplies
		01195367	81.08	Supplies
		01195368	57.38	Supplies
		01195369	1,172.47	Supplies
		01195370	317.11	Supplies
		01195371	742.40	Supplies
		01195372	631.31	Supplies
		01195373	11.20	Supplies
		01195374	148.16	Supplies
07/08/2021	15060860	01193218	1,018.88	Supplies
07/15/2021	00017510	01180314	1,365.84	Supplies
07/22/2021	00017526	01193418	8.61	Supplies
07/29/2021	00017555	01194381	20.64	Supplies

Total for Vendor: 000002442 \$93,195.43

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194490	155.10	Supplies
07/29/2021	15061341	01194488	270.00	Software License

Total for Vendor: 0000035388 \$425.10

Vendor Expenditure Report-

Vendor: 0000040024/Starla Lewis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061057	01193787	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040024 \$1,000.00

Vendor: 0000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193158	1,968.30	Accounts Pay - Warehouse
07/08/2021	075248	01193103	3,781.80	Accounts Pay - Warehouse

Total for Vendor: 0000002447 \$5,750.10

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194237	20,568.15	Bldgs and Improvement of Bldgs
		01194238	11,471.76	Bldgs and Improvement of Bldgs
		01194240	3,022.99	Bldgs and Improvement of Bldgs
		01194958	11,691.65	Bldgs and Improvement of Bldgs
		01194962	11,253.70	Bldgs and Improvement of Bldgs
07/22/2021	15060960	01194236	81,750.54	Bldgs and Improvement of Bldgs
07/29/2021	15061182	01194956	395,150.60	Bldgs and

Vendor Expenditure Report-

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

Total for Vendor: 0000007566 \$534,909.39

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061116	01194272	212,512.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$212,512.00

Vendor: 0000022522/Stutering Therapy Resources, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061118	01194051	885.01	Supplies

Total for Vendor: 0000022522 \$885.01

Vendor: 0000003472/Stuttering Foundation Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061117	01194041	41.00	Supplies

Total for Vendor: 0000003472 \$41.00

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194590	7,154.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194591	870.00	Contracted Svcs Less Than \$25K
		01194592	12,056.00	Contracted Svcs Less Than \$25K
		01194594	1,885.00	Contracted Svcs Less Than \$25K
		01194595	2,754.00	Contracted Svcs Less Than \$25K
		01194597	1,885.00	Contracted Svcs Less Than \$25K
		01194599	580.00	Contracted Svcs Less Than \$25K
		01194600	1,450.00	Contracted Svcs Less Than \$25K
		01194602	580.00	Contracted Svcs Less Than \$25K
		01194603	2,320.00	Contracted Svcs Less Than \$25K
		01194604	14,900.00	Contracted Svcs Less Than \$25K
		01194605	3,981.00	Contracted Svcs Less Than \$25K
07/29/2021	15061342	01194589	3,010.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$53,425.00

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194269	33,670.60	LeaseLeaseBack
		01194270	19,064.10	LeaseLeaseBack
07/22/2021	15061119	01194268	41,309.60	LeaseLeaseBack

Total for Vendor: 0000037523 \$94,044.30

Vendor Expenditure Report-

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060961	01194232	55,795.26	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813 \$55,795.26

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194318	8.94	Other Repair Supplies
		01194319	8.92	Other Repair Supplies
		01194320	704.04	Other Repair Supplies
		01194321	270.15	Other Repair Supplies
		01194322	47.67	Other Repair Supplies
		01194323	106.32	Other Repair Supplies
		01194324	56.06	Other Repair Supplies
		01194326	144.50	Other Repair Supplies
		01194328	165.29	Other Repair Supplies
		01194332	27.14	Other Repair Supplies
		01194333	149.88	Other Repair Supplies
		01194337	204.32	Other Repair Supplies
		01194338	273.44	Other Repair Supplies
		01194339	62.46	Other Repair Supplies
		01194340	41.21	Other Repair Supplies
		01194341	199.57	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194342	252.52	Other Repair Supplies
		01194343	168.35	Other Repair Supplies
		01194345	-41.96	Other Repair Supplies
		01194347	-16.16	Other Repair Supplies
		01194348	-122.08	Other Repair Supplies
		01194993	109.91	Other Repair Supplies
		01194994	304.66	Other Repair Supplies
		01194997	450.14	Other Repair Supplies
		01194998	799.07	Other Repair Supplies
		01194999	13.51	Other Repair Supplies
		01195000	72.06	Other Repair Supplies
	15061385	01194995	333.08	Other Repair Supplies
07/22/2021	15061050	01194317	50.43	Other Repair Supplies
07/29/2021	15061266	01194992	15.69	Other Repair Supplies

Total for Vendor: 0000006414 \$4,859.13

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195282	495.00	Contracted Svcs Less Than \$25K
		01195288	235.00	Contracted Svcs Less Than \$25K
07/29/2021	15061343	01195281	635.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$1,365.00

Vendor Expenditure Report-

Vendor: 0000040034/Suzanne Bergstedt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	002687	01193363	591.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040034 \$591.91

Vendor: 0000039631/Sweetman Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193117	6,235.24	Permanent Equipment (Capital)
07/08/2021	15060861	01193115	96.12	Supplies

Total for Vendor: 0000039631 \$6,331.36

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060862	01193138	8,476.60	Equipment Non Capitalized

Total for Vendor: 0000007797 \$8,476.60

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194224	2,156.95	LeaseLeaseBack
		01194227	2,156.95	LeaseLeaseBack
07/22/2021	15061120	01194221	2,156.95	LeaseLeaseBack
07/29/2021	15061345	01194955	959,816.92	LeaseLeaseBack

Vendor Expenditure Report-

Total for Vendor: 0000037514 \$966,287.77

Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060907	01193345	509.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$509.00

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194982	1,251.89	Food services
07/22/2021	00017530	01193830	480,570.70	Food services
07/29/2021	00017561	01194981	611.50	Food services

Total for Vendor: 000004750 \$482,434.09

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017569	01195005	119.55	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$119.55

Vendor: 0000039685/Tara Sheridan and Lance Kubena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060927	01193380	2,611.12	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000039685 \$2,611.12

Vendor: 0000040068/Tauseef Afaq Siddiqi and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061107	01194062	2,288.88	License And Fees

Total for Vendor: 0000040068 \$2,288.88

Vendor: 0000040071/TDC Development Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061121	01194371	23,266.62	License And Fees

Total for Vendor: 0000040071 \$23,266.62

Vendor: 0000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061203	01193894	1,399.50	Supplies

Total for Vendor: 0000000454 \$1,399.50

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061105	01194049	293.90	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$293.90

Vendor Expenditure Report-

Vendor: 0000037942/Theresa Phiri and Kelvin Kasumba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060936	01193350	274.40	Student Transport Personal Car

Total for Vendor: 0000037942 \$274.40

Vendor: 174256E/Tiffinie Wetzig

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	002689	01194165	771.12	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 174256E \$771.12

Vendor: 0000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061348	01195068	1,797.01	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027412 \$1,797.01

Vendor: 0000003182/TMP Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	00017528	01194194	18,483.44	Bldg Maintenance Supplies

Total for Vendor: 0000003182 \$18,483.44

Vendor Expenditure Report-

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194547	14,057.30	Equipment Non Capitalized
07/29/2021	15061349	01194546	38,338.09	Equipment Non Capitalized

Total for Vendor: 000002572 \$52,395.39

Vendor: 000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194192	8,844.00	Contracted Svcs Less Than \$25K
07/22/2021	00017533	01194191	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000007165 \$9,844.00

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194355	488.67	Supplies
		01194356	472.36	Supplies
07/22/2021	15061122	01194354	469.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$1,430.74

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195012	548.45	Inventory - PPO
		01195013	545.54	Inventory - PPO
		01195014	137.92	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195015	35.01	Bldg Maintenance Supplies
		01195016	74.35	Bldg Maintenance Supplies
		01195028	238.13	Inventory - PPO
07/29/2021	00017556	01195011	292.86	Inventory - PPO

Total for Vendor: 0000002605 \$1,872.26

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195018	75.13	Bldg Maintenance Supplies
		01195019	24.31	Bldg Maintenance Supplies
07/15/2021	15060946	01193395	128.95	Bldg Maintenance Supplies
07/29/2021	15061350	01195017	73.94	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$302.33

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061351	01195021	190.85	Inventory - PPO

Total for Vendor: 0000026572 \$190.85

Vendor: 0000040069/Uptown Lofts, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061123	01194017	264.00	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000040069 \$264.00

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061352	01195030	9,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855 \$9,750.00

Vendor: 000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/09/2021	00003051	01193320	15,887,230.42	SERP Cert

Total for Vendor: 000007526 \$15,887,230.42

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061124	01194352	81.24	Supplies

Total for Vendor: 0000013544 \$81.24

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193755	5,031.25	Contracted Svcs Less Than \$25K
07/22/2021	15061125	01193753	21,020.10	Contracted Svcs Less Than \$25K
07/29/2021	15061353	01194529	18,987.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000011388 \$45,038.85

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	00017557	01194540	9,793.25	Equipment Non Capitalized

Total for Vendor: 0000002661 \$9,793.25

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01194346	142.08	Bldg Maintenance Supplies
		01194349	161.58	Bldg Maintenance Supplies
		01194350	474.70	Bldg Maintenance Supplies
		01194351	188.99	Bldg Maintenance Supplies
		01194353	356.01	Bldg Maintenance Supplies
		01194532	109.19	Bldg Maintenance Supplies
		01194539	296.88	Bldg Maintenance Supplies
		01194729	19.08	Bldg Maintenance Supplies
		01194843	-142.08	Bldg Maintenance Supplies
		01194943	994.16	Bldg Maintenance Supplies
		01194944	660.63	Bldg Maintenance Supplies
07/22/2021	00017527	01194344	63.86	Bldg Maintenance Supplies
07/29/2021	00017558	01194531	83.37	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$3,408.45

Vendor Expenditure Report-

Vendor: 0000026592/Vivian Lee-David

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15061055	01194193	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026592 \$400.00

Vendor: 108114E/Vivian Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	15060950	01193300	685.27	Contracted Svcs Less Than \$25K

Total for Vendor: 108114E \$685.27

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193124	55.52	Lease of Equipment
		01193125	52.61	Lease of Equipment
07/08/2021	15060863	01193123	53.61	Lease of Equipment

Total for Vendor: 0000014334 \$161.74

Vendor Expenditure Report-

Vendor: 000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195214	21.82	Inventory - PPO
		01195215	21.82	Inventory - PPO
		01195216	45.26	Bldg Maintenance Supplies
07/29/2021	15061356	01195056	94.82	Bldg Maintenance Supplies

Total for Vendor: 000035454 \$183.72

Vendor: 000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193160	314.85	Furniture <\$500
07/08/2021	15060865	01193159	5,015.76	Equipment Non Capitalized
07/29/2021	15061358	01194258	1,136.55	Equipment Non Capitalized

Total for Vendor: 000037543 \$6,467.16

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193149	199.73	Custodial Supplies
		01193527	617.73	Custodial Supplies
		01193535	2,683.84	Custodial Supplies
		01193537	107.48	Custodial Supplies
		01193542	1,077.40	Custodial Supplies
		01193546	476.69	Custodial Supplies
		01193552	58.79	Custodial Supplies
		01193554	105.43	Custodial Supplies
		01193555	1,110.77	Custodial Supplies
		01193557	126.07	Custodial Supplies
		01194848	55.81	Custodial Supplies
		01195089	142.92	Custodial Supplies
		01195094	27.37	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060864	01183580	161.63	Custodial Supplies
07/22/2021	15061128	01193164	1,029.01	Equipment Non Capitalized
07/29/2021	15061357	01193526	1,355.14	Custodial Supplies

Total for Vendor: 0000002692 \$9,335.81

Vendor: 0000040074/Wei J Chen and Bifeng Li

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2021	15060998	01194280	8,935.20	License And Fees

Total for Vendor: 0000040074 \$8,935.20

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	00017514	01192496	457.81	Inventory - PPO

Total for Vendor: 0000006423 \$457.81

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	00017509	01193001	26.55	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$26.55

Vendor Expenditure Report-

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061359	01195110	238.24	Inventory - PPO

Total for Vendor: 0000022070 \$238.24

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	00017511	01192501	3,061.89	Other Repair Supplies

Total for Vendor: 0000002706 \$3,061.89

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01195219	294.55	Bldg Maintenance Supplies
		01195220	212.40	Bldg Maintenance Supplies
		01195221	45.04	Bldg Maintenance Supplies
		01195222	54.90	Bldg Maintenance Supplies
		01195223	69.60	Bldg Maintenance Supplies
		01195224	46.11	Bldg Maintenance Supplies
		01195225	34.40	Bldg Maintenance Supplies
		01195226	921.11	Inventory - PPO
07/15/2021	00017512	01192502	15.73	Bldg Maintenance Supplies
07/29/2021	00017559	01195218	275.48	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000002976 \$1,969.32

Vendor: 0000039306/Winix America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2021	15061360	01195228	113,137.51	Custodial Supplies

Total for Vendor: 0000039306 \$113,137.51

Vendor: 000001194/Woodwind & Brasswind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01193213	1,013.93	Supplies
07/08/2021	15060835	01193209	355.58	Supplies

Total for Vendor: 000001194 \$1,369.51

Vendor: 0000027215/World Bridge Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2021	15060867	01193220	4,527.22	Bldg Maintenance Supplies

Total for Vendor: 0000027215 \$4,527.22

Vendor: 0000040052/Yaping Xu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2021	075250	01193397	92.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040052 \$92.50

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15060956	01193669	679.05	Contracted Svcs Less Than \$25K
07/22/2021	00017517	01193667	983.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$1,662.30

Grand Total: \$121,822,273.77