

Vendor Expenditure Report-

Expenditure Report for: March, 2024

Vendor: 0000042062/A AAAforrdable Driving School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351053	8,260.00	Contracted Svcs Less Than \$25K
03/28/2024	15109000	01351040	1,575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000042062 \$9,835.00

Vendor: 0000002092/A O Reed & Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107773	01347295	817.00	Capital Contracted Svcs/Other
03/21/2024	15108619	01349910	817.00	Capital Contracted Svcs/Other

Total for Vendor: 0000002092 \$1,634.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347456	220.00	Contracted Svcs > \$25K
		01347769	220.00	Contracted Svcs > \$25K
		01347770	200.00	Contracted Svcs Less Than \$25K
		01347772	220.00	Contracted Svcs > \$25K
		01348149	220.00	Contracted Svcs > \$25K
		01348821	220.00	Contracted Svcs > \$25K
		01348822	220.00	Contracted Svcs > \$25K
		01348823	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01348825	220.00	Contracted Svcs > \$25K
		01348831	220.00	Contracted Svcs > \$25K
		01348832	220.00	Contracted Svcs > \$25K
		01348833	100.00	Contracted Svcs > \$25K
		01348834	220.00	Contracted Svcs > \$25K
		01351037	220.00	Contracted Svcs > \$25K
		01351038	220.00	Contracted Svcs > \$25K
		01351042	220.00	Contracted Svcs > \$25K
		01351045	220.00	Contracted Svcs > \$25K
		01351048	220.00	Contracted Svcs > \$25K
03/05/2024	00023053	01346478	100.00	Contracted Svcs > \$25K
03/07/2024	00023085	01347455	220.00	Contracted Svcs > \$25K
03/12/2024	00023103	01347767	100.00	Contracted Svcs > \$25K
03/14/2024	00023124	01348082	240.00	Contracted Svcs Less Than \$25K
03/28/2024	00023208	01351034	220.00	Contracted Svcs > \$25K

Total for Vendor: 000000171 \$4,700.00

Vendor: 000039791/Abacor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108386	01349292	2,449.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000039791 \$2,449.50

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Vendor: 0000039776/ABC Supply Co. Inc. - MBA 742

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349877	192.83	Bldg Maintenance Supplies
03/07/2024	15107774	01347366	244.82	Bldg Maintenance Supplies
03/19/2024	15108387	01349301	274.08	Bldg Maintenance Supplies
03/21/2024	15108620	01349530	41.12	Bldg Maintenance Supplies

Total for Vendor: 0000039776 \$752.85

Vendor: 0000042170/Abel I Escobedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108833	01350367	1,557.25	Other Repair Supplies
03/28/2024	15109001	01351060	2,175.95	Other Repair Supplies

Total for Vendor: 0000042170 \$3,733.20

Vendor: 0000042052/Abigail Carrizosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108239	01341365	141.95	Supplies

Total for Vendor: 0000042052 \$141.95

Vendor Expenditure Report-

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	00023125	01348592	167.02	Furniture <\$500

Total for Vendor: 0000000181 \$167.02

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346766	351.19	Prepaid Expenditures/Expenses
		01346960	338.97	Prepaid Expenditures/Expenses
		01346961	656.20	Prepaid Expenditures/Expenses
		01347081	338.97	Prepaid Expenditures/Expenses
		01347085	323.96	Prepaid Expenditures/Expenses
		01347347	656.20	Prepaid Expenditures/Expenses
		01347728	657.95	Prepaid Expenditures/Expenses
		01348015	520.21	Prepaid Expenditures/Expenses
		01350261	341.19	Prepaid Expenditures/Expenses
		01350288	446.19	Prepaid Expenditures/Expenses
	15108984	01351204	586.83	Prepaid Expenditures/Expenses
	15108985	01351207	586.83	Prepaid

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
	15108986	01351234	466.21	Prepaid Expenditures/Expenses
	15108987	01351359	521.20	Prepaid Expenditures/Expenses
03/05/2024	15107497	01346639	341.19	Prepaid Expenditures/Expenses
03/07/2024	15107760	01347077	656.20	Prepaid Expenditures/Expenses
03/12/2024	15107993	01347722	813.20	Prepaid Expenditures/Expenses
03/14/2024	15108200	01348449	656.20	Prepaid Expenditures/Expenses
03/26/2024	15108811	01350073	587.20	Prepaid Expenditures/Expenses
03/28/2024	15108983	01351002	8,215.62	Travel Conference

Total for Vendor: 0000000183 \$18,061.71

Vendor: 000037053/ACCO Engineered Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107555	01346590	456,050.35	Contracted Svcs > \$25K

Total for Vendor: 000037053 \$456,050.35

Vendor Expenditure Report-

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108822	01346520	2,284.30	Inventory - PPO

Total for Vendor: 0000010582 \$2,284.30

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108388	01349059	91.59	Supplies

Total for Vendor: 0000000195 \$91.59

Vendor: 0000005662/ACES 2020, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348113	8,994.48	SpecEd Tuition NonPubSchl>\$25K
		01348115	8,994.48	SpecEd Tuition NonPubSchl>\$25K
03/14/2024	15108214	01348107	6,574.88	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000005662 \$24,563.84

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108015	01348035	275.00	Capital Contracted Svc/Other

Total for Vendor: 0000037161 \$275.00

Vendor Expenditure Report-

Vendor: 000039756/ADT Commercial LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108016	01348330	249.08	Contracted Svcs Less Than \$25K
03/14/2024	15108215	01348326	213.96	Contracted Svcs Less Than \$25K
03/19/2024	15108389	01348926	1,537.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039756 \$2,000.04

Vendor: 000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01314723	170.72	Other Repair Supplies
		01314728	109.37	Other Repair Supplies
		01314730	18.01	Other Repair Supplies
		01314731	572.80	Other Repair Supplies
		01314732	10.46	Other Repair Supplies
03/28/2024	15109002	01314722	41.85	Other Repair Supplies

Total for Vendor: 000035599 \$923.21

Vendor: 000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347408	2,310.98	Construction Management Costs
		01351194	121,173.80	Program Management Costs
03/05/2024	15107556	01346239	154,591.94	Program Management Costs
03/07/2024	15107775	01347405	564,163.63	Construction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Management Costs
03/26/2024	15108835	01350509	516,483.37	Construction Management Costs
03/28/2024	15109003	01351062	2,310.98	Construction Management Costs

Total for Vendor: 0000025482 \$1,361,034.70

Vendor: 0000040206/AED Brands Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348188	377.12	Bldg Maintenance Supplies
		01348192	84.04	Bldg Maintenance Supplies
		01348194	140.07	Bldg Maintenance Supplies
		01348595	52.80	Bldg Maintenance Supplies
		01348596	52.80	Bldg Maintenance Supplies
		01348597	52.80	Bldg Maintenance Supplies
		01348599	154.09	Bldg Maintenance Supplies
		01351232	52.80	Bldg Maintenance Supplies
		01351233	52.80	Bldg Maintenance Supplies
03/14/2024	15108216	01348185	1,478.61	Bldg Maintenance Supplies
03/19/2024	15108390	01348594	52.80	Bldg Maintenance Supplies
03/28/2024	15109004	01351230	84.04	Bldg Maintenance Supplies

Total for Vendor: 0000040206 \$2,634.77

Vendor: 0000019054/Air Treatment Corporation

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

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03/19/2024	15108391	01349298	14,855.49	Bldg Maintenance Supplies

Total for Vendor: 0000019054 \$14,855.49

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108017	01348040	249.99	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$249.99

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346523	4,028.84	Bldg Maintenance Supplies
		01346524	1,404.15	Equipment Non Capitalized
		01346531	2,437.42	Bldg Maintenance Supplies
		01346537	12,086.51	Bldg Maintenance Supplies
		01346540	6,331.41	Bldg Maintenance Supplies
		01346542	3,492.79	Bldg Maintenance Supplies
		01346543	1,982.56	Bldg Maintenance Supplies
		01346767	86.68	Bldg Maintenance Supplies
		01348200	309.94	Bldg Maintenance Supplies
		01348458	10,124.21	Bldg Maintenance Supplies
		01348622	3,027.28	Equipment Non Capitalized
		01348632	3,251.53	Equipment Non Capitalized
		01348616	77.56	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01351372	1,332.70	Bldg Maintenance Supplies
		01351374	8,542.76	Bldg Maintenance Supplies
		01351395	4,028.84	Bldg Maintenance Supplies
		01351398	518.71	Bldg Maintenance Supplies
		01351402	2,669.61	Bldg Maintenance Supplies
		01351405	6,328.49	Bldg Maintenance Supplies
		01351412	3,203.54	Bldg Maintenance Supplies
		01351420	518.71	Bldg Maintenance Supplies
		01351422	3,867.77	Bldg Maintenance Supplies
03/05/2024	00023054	01346521	13,274.89	Bldg Maintenance Supplies
03/14/2024	00023126	01348199	4,391.91	Bldg Maintenance Supplies
03/19/2024	00023150	01348607	1,535.07	Bldg Maintenance Supplies
03/26/2024	00023188	01350123	354.67	Bldg Maintenance Supplies
03/28/2024	00023209	01351369	4,848.85	Bldg Maintenance Supplies

Total for Vendor: 000000229 \$104,057.40

Vendor: 000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107557	01346853	1,898.00	Equipment Non Capitalized

Total for Vendor: 000023504 \$1,898.00

Vendor Expenditure Report-

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350269	148.76	Bldg Maintenance Supplies
		01350270	102.59	Bldg Maintenance Supplies
		01350271	99.37	Bldg Maintenance Supplies
03/05/2024	00023055	01346583	396.40	Bldg Maintenance Supplies
03/19/2024	00023151	01349300	614.18	Bldg Maintenance Supplies
03/21/2024	00023177	01349529	238.17	Bldg Maintenance Supplies
03/26/2024	00023189	01350268	294.52	Bldg Maintenance Supplies
03/28/2024	00023210	01351061	430.85	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$2,324.84

Vendor: 000042168/Amanda Gonzales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	003017	01350779	388.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000042168 \$388.30

Vendor: 000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347467	270.81	Food services
		01347468	173.60	Food services
		01347469	173.60	Food services
		01347470	34.72	Food services
		01348265	182.59	Food services
		01348266	297.36	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348267	94.42	Food services
		01348268	33.60	Food services
		01348269	470.40	Food services
		01348270	67.20	Food services
		01348271	470.40	Food services
		01348272	672.00	Food services
		01348273	470.40	Food services
		01348274	67.20	Food services
		01348275	191.97	Food services
		01348276	168.00	Food services
		01348277	168.00	Food services
		01348278	672.00	Food services
		01348279	571.20	Food services
		01348280	134.40	Food services
		01348460	67.20	Food services
		01348463	100.80	Food services
		01348464	268.80	Food services
		01348465	235.20	Food services
		01348466	436.80	Food services
		01348467	840.00	Food services
		01348468	67.20	Food services
		01348745	403.20	Food services
		01348747	504.00	Food services
		01348748	100.80	Food services
		01348749	302.40	Food services
		01348750	100.80	Food services
		01348751	604.80	Food services
		01348752	336.00	Food services
		01348753	67.20	Food services
		01348754	369.60	Food services
		01348755	369.60	Food services
		01348756	134.40	Food services
		01348757	336.00	Food services
		01348758	134.40	Food services
		01348759	537.60	Food services
		01348760	67.20	Food services
		01348761	772.80	Food services
		01349391	150.10	Food services
		01349974	100.80	Food services
		01349975	100.80	Food services
		01349976	436.80	Food services
		01349977	268.80	Food services
		01349978	33.60	Food services
		01349979	134.40	Food services
		01349980	672.00	Food services
		01349981	268.80	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350204	67.20	Food services
		01350205	436.80	Food services
		01350206	336.00	Food services
		01350207	134.40	Food services
		01350208	33.60	Food services
		01351270	470.40	Food services
		01351271	537.60	Food services
		01351272	436.80	Food services
		01351273	436.80	Food services
		01351274	470.40	Food services
		01351275	739.20	Food services
		01351276	67.20	Food services
		01351277	537.60	Food services
		01351278	604.80	Food services
		01351279	571.20	Food services
		01351280	436.80	Food services
		01351281	302.40	Food services
		01351282	33.60	Food services
		01351283	604.80	Food services
		01351284	67.20	Food services
		01351285	336.00	Food services
		01351286	268.80	Food services
		01351287	403.20	Food services
		01351288	336.00	Food services
		01351289	33.60	Food services
		01351290	302.40	Food services
		01351291	268.80	Food services
		01351292	672.00	Food services
		01351293	302.40	Food services
		01351294	235.20	Food services
		01351295	134.40	Food services
		01351296	470.40	Food services
		01351297	840.00	Food services
		01351298	571.20	Food services
		01351299	302.40	Food services
		01351300	336.00	Food services
03/07/2024	15107777	01347459	367,012.25	Food services
03/14/2024	15108217	01348246	244.40	Food services
03/19/2024	15108393	01348740	33.60	Food services
03/21/2024	15108621	01349973	504.00	Food services
03/26/2024	15108836	01350203	336.00	Food services
03/28/2024	15109006	01351269	873.60	Food services

Total for Vendor: 0000014469 \$396,848.22

Vendor Expenditure Report-

Vendor: 000000286/American Red Cross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108394	01349304	1,330.00	Supplies

Total for Vendor: 000000286 \$1,330.00

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346564	29.98	Bldg Maintenance Supplies
		01346579	-396.40	Inventory - PPO
		01346809	100.00	Bldg Maintenance Supplies
		01347379	809.71	Bldg Maintenance Supplies
		01347381	108.70	Bldg Maintenance Supplies
		01347382	571.46	Equipment Non Capitalized
		01347386	2,111.30	Equipment Non Capitalized
		01347388	50.00	Bldg Maintenance Supplies
		01348217	452.78	Bldg Maintenance Supplies
		01348225	39.44	Bldg Maintenance Supplies
		01348229	140.11	Bldg Maintenance Supplies
		01348230	271.25	Bldg Maintenance Supplies
		01348683	100.00	Bldg Maintenance Supplies
		01348685	50.00	Bldg Maintenance Supplies
		01348687	253.31	Bldg Maintenance Supplies
		01348688	36.64	Bldg Maintenance Supplies
03/07/2024	15107778	01346563	202.04	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108218	01348214	253.31	Bldg Maintenance Supplies
03/19/2024	15108395	01348682	8.98	Bldg Maintenance Supplies
03/21/2024	15108622	01349531	209.10	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$5,401.71

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108219	01348328	27,853.24	Gas & Electric Service

Total for Vendor: 0000029106 \$27,853.24

Vendor: 183059E/Amy McGraw

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108679	01349722	130.00	Insurance Other

Total for Vendor: 183059E \$130.00

Vendor: 0000040881/Amy Ruvini Dewar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109040	01351142	11,825.00	Contracted Svcs > \$25K

Total for Vendor: 0000040881 \$11,825.00

Vendor Expenditure Report-

Vendor: 0000030106/Anastasia Pautova

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108490	01349119	3,000.00	Consultants <=\$25K

Total for Vendor: 0000030106 \$3,000.00

Vendor: 0000041467/Anatomage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108623	01349881	111,240.38	Equipment Non Capitalized

Total for Vendor: 0000041467 \$111,240.38

Vendor: 0000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107831	01347303	10,000.00	Consultants <=\$25K
03/12/2024	15108105	01348300	92,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000035735 \$102,000.00

Vendor: 0000040294/Andrew E Paraless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107847	01347406	540.00	Consultants <=\$25K

Total for Vendor: 0000040294 \$540.00

Vendor Expenditure Report-

Vendor: 000042139/Angela Rochester and/or Daniel Palacios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108137	01347726	900.00	Contracted Student Srvce<=25K
03/28/2024	15109098	01350790	900.00	Contracted Student Srvce<=25K

Total for Vendor: 000042139 \$1,800.00

Vendor: 000000310/Angus Asphalt, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01320874	14,376.00	Contracted Svcs > \$25K
03/19/2024	15108374	01316667	19,000.00	Contracted Svcs > \$25K

Total for Vendor: 000000310 \$33,376.00

Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346816	2,718.86	Inventory - PPO
		01346818	6,258.34	Inventory - PPO
		01346823	24,198.06	Inventory - PPO
		01346829	1,889.62	Bldg Maintenance Supplies
		01347395	1,584.79	Inventory - PPO
		01348459	98.72	Bldg Maintenance Supplies
		01348689	114.30	Inventory - PPO
		01349364	7,456.72	Inventory - PPO
		01349365	6,314.37	Inventory - PPO
		01349366	42.07	Bldg Maintenance Supplies
		01349888	191.80	Inventory - PPO
		01349890	158.20	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350011	16.19	Bldg Maintenance Supplies
03/05/2024	15107558	01346812	4,996.87	Bldg Maintenance Supplies
03/07/2024	15107779	01347391	38.00	Bldg Maintenance Supplies
03/14/2024	15108220	01348204	156.11	Bldg Maintenance Supplies
03/19/2024	15108396	01349309	602.47	Inventory - PPO
03/21/2024	15108624	01349532	467.98	Bldg Maintenance Supplies

Total for Vendor: 0000000311 \$57,303.47

Vendor: 000042125/Anne and Tim Regan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107659	01346738	17,200.00	Contracted Student Srvce<=25K

Total for Vendor: 000042125 \$17,200.00

Vendor: 000027336/Anthony And Natalie Toriello

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108518	01349261	156.78	Student Transport Personal Car

Total for Vendor: 000027336 \$156.78

Vendor: 000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101144	10,365.00	Contracted Svcs > \$25K
		01105392	10,175.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01106520	6,965.00	Contracted Svcs > \$25K
		01247882	612.06	Contracted Svcs Less Than \$25K
03/05/2024	15107698	01092844	2,450.00	Contracted Svcs > \$25K

Total for Vendor: 0000032176 \$30,567.06

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346570	128.22	Furniture <\$500
		01346572	30.00	Furniture <\$500
		01346598	8,749.95	Supplies
		01346599	600.00	Supplies
		01346600	2,771.17	Equipment Non Capitalized
		01346601	60.00	Supplies
		01346603	1,828.17	Equipment Non Capitalized
		01346604	60.00	Supplies
		01346605	1,828.17	Equipment Non Capitalized
		01346606	60.00	Supplies
		01346607	5,542.35	Equipment Non Capitalized
		01346608	120.00	Supplies
		01347401	60.00	Supplies
		01348694	60.00	Supplies
		01348698	17,401.84	Equipment Non Capitalized
		01349371	60.00	Supplies
		01349372	5,542.35	Equipment Non Capitalized
		01349373	120.00	Supplies
		01349374	19,564.75	Supplies
		01349461	2,478.14	Equipment Non Capitalized
		01349533	1,189.17	Equipment Non Capitalized
		01351187	5,614.10	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351189	300.00	Supplies
		01351203	1,368.44	Supplies
03/05/2024	15107559	01346566	1,080.42	Equipment Non Capitalized
03/07/2024	15107780	01347400	2,073.20	Equipment Non Capitalized
03/14/2024	15108221	01348693	2,267.15	Equipment Non Capitalized
03/19/2024	15108397	01349367	2,965.12	Equipment Non Capitalized
03/21/2024	15108625	01349459	60.00	Furniture <\$500
03/28/2024	15109007	01351184	2,035.34	Equipment Non Capitalized

Total for Vendor: 0000000321 \$86,018.05

Vendor: 0000030838/Arch Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108385	01348441	983,501.91	Construction Legal Settlement

Total for Vendor: 0000030838 \$983,501.91

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346789	886.50	Bldg Plans/Architect Fees
		01349228	3,182.40	Bldg Plans/Architect Fees
		01349229	4,619.70	Bldg Plans/Architect Fees
		01349230	554.88	Bldg Plans/Architect Fees
		01349233	15,375.19	Bldg Plans/Architect Fees
		01349235	43,847.20	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349284	920.00	Bldg Plans/Architect Fees
		01349493	13,430.00	Bldg Plans/Architect Fees
		01349494	864.00	Bldg Plans/Architect Fees
		01351141	1,390.00	Bldg Plans/Architect Fees
03/05/2024	15107561	01346787	43,524.00	Bldg Plans/Architect Fees
03/12/2024	15108019	01347660	35,088.60	Bldg Plans/Architect Fees
03/19/2024	15108398	01349227	2,611.20	Bldg Plans/Architect Fees
03/21/2024	15108626	01349492	14,040.00	Bldg Plans/Architect Fees
03/26/2024	15108838	01350523	652.80	Bldg Plans/Architect Fees
03/28/2024	15109008	01351139	4,889.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$185,875.47

Vendor: 0000015747/Architectural Specifications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109009	01348911	765.00	Bldg Plans/Architect Fees

Total for Vendor: 0000015747 \$765.00

Vendor: 0000035235/Architext Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108223	01348572	275.00	Supplies

Total for Vendor: 0000035235 \$275.00

Vendor Expenditure Report-

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108224	01348707	999.92	Furniture <\$500

Total for Vendor: 000000328 \$999.92

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346644	6,285.06	Permanent Equipment (Capital)
		01346832	6,837.33	Equipment Non Capitalized
		01346834	8,161.38	Equipment Non Capitalized
		01346837	87.00	Supplies
		01348125	348.00	Supplies
		01348127	87.00	Supplies
		01348128	87.00	Furniture <\$500
		01348130	70.00	Supplies
		01348131	59.00	Contracted Svcs Less Than \$25K
		01348453	304.00	Capital Contracted Svcs/Other
		01349376	2,024.24	Equipment Non Capitalized
		01349378	857.10	Equipment Non Capitalized
		01349380	1,249.31	Equipment Non Capitalized
		01351213	590.00	Supplies
		01351216	1,504.50	Supplies
		01351217	1,041.98	Furniture <\$500
		01351218	203.65	Supplies
		01351219	29.50	Furniture <\$500
		01351221	1,305.00	Supplies
03/05/2024	15107562	01343700	1,000.60	Equipment Non Capitalized
03/12/2024	15108020	01348122	174.00	Supplies
03/14/2024	15108212	01348451	456.00	Capital Contracted Svcs/Other
03/19/2024	15108399	01348975	1,136.31	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109010	01351210	70.00	Supplies

Total for Vendor: 0000000329 \$33,967.96

Vendor: 0000040151/Arrowhead Engineered Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107871	01344684	23.02	Inventory - PPO
03/21/2024	15108714	01349108	139.60	Inventory - PPO
03/26/2024	15108947	01350135	107.10	Bldg Maintenance Supplies

Total for Vendor: 0000040151 \$269.72

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108021	01348143	5,300.00	Contracted Svcs > \$25K
03/14/2024	15108225	01348141	7,875.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021203 \$13,175.00

Vendor Expenditure Report-

Vendor: 000002785/Arts Education Connection San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350273	550.00	Contracted Svcs Less Than \$25K
		01350274	740.00	Contracted Svcs Less Than \$25K
03/05/2024	15107563	01346839	4,825.00	Contracted Svcs > \$25K
03/26/2024	15108839	01350272	800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002785 \$6,915.00

Vendor: 000000341/Asbury Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347811	781.61	Contracted Svcs Less Than \$25K
		01347812	1,037.79	Contracted Svcs Less Than \$25K
		01347813	886.86	Contracted Svcs Less Than \$25K
03/14/2024	15108226	01347809	1,160.86	Contracted Svcs Less Than \$25K

Total for Vendor: 000000341 \$3,867.12

Vendor: 000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348134	1,404.00	SpecEd Tuition NonPubSchl>\$25K
		01348135	3,016.00	SpecEd Tuition NonPubSchl>\$25K
03/14/2024	15108227	01348132	18,992.41	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Total for Vendor: 0000006216 \$23,412.41

Vendor: 0000023593/Asian Journal Publications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348455	300.00	Capital Contracted Svcs/Other
		01348456	300.00	Capital Contracted Svcs/Other
		01349823	300.00	Capital Contracted Svcs/Other
03/14/2024	15108228	01348454	300.00	Capital Contracted Svcs/Other
03/19/2024	15108400	01348976	300.00	Capital Contracted Svcs/Other
03/21/2024	15108628	01349822	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$1,800.00

Vendor: 0000042012/Associated General Contractors America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347335	8,851.67	Supplies
03/07/2024	15107776	01347334	1,823.15	Supplies

Total for Vendor: 0000042012 \$10,674.82

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351261	553.53	Telephone Svc - Additional
	15108741	01329543	19,668.33	Bldgs and Improvement of Bldgs
		01333334	30,626.42	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108022	01347725	407,986.86	Bldgs and Improvement of Bldgs
03/21/2024	15108631	01349465	286.21	Fingerprint Processing
03/21/2024	15108613	01346039	428,579.63	Bldgs and Improvement of Bldgs
03/28/2024	15109012	01350992	50.48	Telephone Service Cell Phones

Total for Vendor: 0000006318 \$887,751.46

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346159	251.45	Telephone Data com Lines
		01346172	644.37	Telephone Service Cell Phones
		01346764	50.48	Telephone Service Cell Phones
		01349002	125.93	Telephone Service Cell Phones
		01349004	232.30	Telephone Service Cell Phones
		01349006	45.45	Telephone Svc - Standard Alloc
		01349009	90.90	Telephone Service Cell Phones
		01349011	45.45	Telephone Service Cell Phones
		01349016	181.64	Telephone Service Cell Phones
		01349252	50.48	Telephone Service Cell Phones
	15108402	01348680	251.45	Telephone Data com Lines
		01349424	636.30	Telephone Service Cell Phones
		01349466	45.45	Telephone Service Cell Phones
		01349468	172.92	Telephone Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
		01349470	45.45	Telephone Service Cell Phones
		01349525	65.50	Supplies
		01349686	50.48	Telephone Service Cell Phones
		01349688	15.89	Telephone Service Cell Phones
		01349696	45.45	Telephone Service Cell Phones
		01349804	45.45	Telephone Service Cell Phones
		01350006	45.45	Telephone Service Cell Phones
		01350008	45.07	Telephone Service Cell Phones
	15108630	01349472	373.74	Telephone Svc - Additional
		01350142	3,820.85	Telephone Service Cell Phones
		01350143	0.37	Telephone Service Cell Phones
		01350145	2,379.44	Telephone Service Cell Phones
		01350164	45.45	Telephone Service Cell Phones
		01350295	4,630.69	Telephone Service Cell Phones
		01350297	36.42	Telephone Service Cell Phones
		01350323	136.35	Telephone Svc - Additional
		01350329	50.48	Telephone Svc - Additional
		01350377	45.45	Telephone Service Cell Phones
		01350380	50.48	Telephone Svc - Additional
		01350384	0.56	Telephone Service Cell Phones
	15108841	01350126	194.31	Supplies
03/05/2024	15107564	01346157	-251.45	Telephone Data com Lines
03/19/2024	15108401	01349001	125.93	Telephone Service Cell Phones
03/21/2024	15108629	01349423	136.35	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108840	01350141	353.36	Telephone Service Cell Phones
03/28/2024	15109011	01351262	333.24	Telephone Service Cell Phones

Total for Vendor: 000000226 \$15,645.33

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107565	01346841	24,357.00	Contracted Svcs Legal
03/19/2024	15108403	01349382	475.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003531 \$24,832.00

Vendor: 000039641/Atlas Technical Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348111	2,352.90	Construction Testing
03/07/2024	15107781	01347451	846.50	Construction Testing
03/12/2024	15108023	01348085	2,977.00	Construction Testing
03/19/2024	15108405	01349262	2,962.00	Construction Testing
03/21/2024	15108632	01349516	8,626.00	Construction Testing
03/26/2024	15108842	01350521	7,800.00	Construction Testing

Total for Vendor: 000039641 \$25,564.40

Vendor: 000040019/ATvantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108843	01350140	83,825.08	Consultant >\$25K

Vendor Expenditure Report-

Total for Vendor: 0000040019 \$83,825.08

Vendor: 0000034092/Augmentative Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108406	01349383	1,851.40	Supplies

Total for Vendor: 0000034092 \$1,851.40

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347443	2,621.00	Construction Testing
		01347444	4,405.00	Construction Testing
		01348114	6,619.60	Construction Testing
		01348140	12,857.50	Construction Testing
		01348148	9,283.50	Construction Testing
03/07/2024	15107782	01347442	12,658.50	Construction Testing
03/12/2024	15108024	01348112	155.00	Construction Testing

Total for Vendor: 0000007998 \$48,600.10

Vendor: 0000023686/Autism Spectrum Therapies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108025	01347859	8,456.25	Contracted Student Srvce<=25K

Total for Vendor: 0000023686 \$8,456.25

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347290	450.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347292	32,689.30	Bldg Plans/Architect Fees
		01347294	27,274.23	Bldg Plans/Architect Fees
		01347663	2,244.00	Bldg Plans/Architect Fees
		01348044	3,780.00	Bldg Plans/Architect Fees
		01348045	88,542.00	Bldg Plans/Architect Fees
		01348047	35,724.46	Bldg Plans/Architect Fees
		01347661	924.00	Bldg Plans/Architect Fees
03/05/2024	15107566	01346593	2,172.50	Bldg Plans/Architect Fees
03/07/2024	15107783	01347288	50,476.25	Bldg Plans/Architect Fees
03/12/2024	15108027	01347662	6,468.00	Bldg Plans/Architect Fees
03/26/2024	15108844	01347293	22,353.25	Bldg Plans/Architect Fees
03/28/2024	15109013	01351205	56,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$329,897.99

Vendor: 0000014525/Axces Industrial Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107567	01346649	2,322.87	Inventory - PPO

Total for Vendor: 0000014525 \$2,322.87

Vendor Expenditure Report-

Vendor: 0000036149/Axon Enterprise Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109014	01348094	57,120.91	Contracted Svcs > \$25K

Total for Vendor: 0000036149 \$57,120.91

Vendor: 0000041981/Ayyaz Khan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107834	01345014	2,769.66	Equipment Non Capitalized

Total for Vendor: 0000041981 \$2,769.66

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346846	3,965.20	Supplies
		01346847	3,965.20	Supplies
		01346924	595.00	Supplies
03/05/2024	00023056	01346845	3,965.20	Supplies

Total for Vendor: 0000000387 \$12,490.60

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347632	1,893.89	Supplies
03/07/2024	15107784	01346463	585.56	Supplies
03/19/2024	15108408	01347631	2,082.90	Equipment Non Capitalized
03/21/2024	15108633	01348319	481.49	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002982 \$5,043.84

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15108029	01347830	471,154.23	Lease Lease Back Expense
		01347833	4,522.85	Lease Lease Back Expense
		01347837	52,304.80	LeaseLeaseBack
		01347839	69,526.12	LeaseLeaseBack
		01349118	814,028.55	LeaseLeaseBack
		01349285	627,063.63	LeaseLeaseBack
		01349286	600,899.05	LeaseLeaseBack
03/12/2024	15108028	01347827	1,081,301.82	LeaseLeaseBack
03/19/2024	15108409	01349114	1,302,718.45	LeaseLeaseBack
03/26/2024	15108845	01350122	55,371.00	LeaseLeaseBack

Total for Vendor: 0000034393 \$5,078,890.50

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346149	1,546.56	Supplies
		01346161	832.37	Supplies
		01346163	464.83	Supplies
		01346491	72.33	Supplies
		01346526	923.20	Supplies
		01346774	284.03	Supplies
		01346775	525.99	Supplies
		01347641	155.03	Supplies
		01349270	231.01	Supplies
03/05/2024	00023057	01346144	919.66	Supplies
03/12/2024	00023104	01347634	16.37	Supplies
03/19/2024	00023152	01349269	2,268.83	Supplies
03/28/2024	00023211	01350717	1,153.36	Supplies

Total for Vendor: 0000000405 \$9,393.57

Vendor Expenditure Report-

Vendor: 000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108030	01347842	264,570.75	LeaseLeaseBack
03/19/2024	15108410	01348910	40,589.00	LeaseLeaseBack

Total for Vendor: 000030477 \$305,159.75

Vendor: 000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	00023058	01346863	7,576.98	Permanent Equipment (Capital)
03/12/2024	00023105	01347669	1,295.46	Contracted Svcs Less Than \$25K
03/19/2024	00023153	01349271	53.88	Contracted Svcs Less Than \$25K

Total for Vendor: 000000410 \$8,926.32

Vendor: 000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346167	1,030.09	Equipment Non Capitalized
		01349282	170.47	Contracted Svcs Less Than \$25K
		01349283	745.63	Bldg Maintenance Supplies
		01349288	29.74	Bldg Maintenance Supplies
		01349289	5,365.95	Equipment Non Capitalized
		01350514	5,365.95	Equipment Non Capitalized
		01350515	4,460.85	Equipment Non Capitalized
03/05/2024	00023080	01346166	222.29	Bldg Maintenance Supplies
03/07/2024	00023100	01347107	1,556.99	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
03/19/2024	00023170	01349277	614.82	Bldg Maintenance Supplies
03/26/2024	00023204	01350465	1,556.99	Equipment Non Capitalized

Total for Vendor: 0000018860 \$21,119.77

Vendor: 0000041618/Be Utmost LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107569	01346168	24,676.99	Contracted Svcs > \$25K

Total for Vendor: 0000041618 \$24,676.99

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346170	2,629.70	Equipment Non Capitalized
		01346171	3,278.51	Equipment Non Capitalized
		01346547	3,942.41	Equipment Non Capitalized
		01346554	1,325.63	Equipment Non Capitalized
		01346555	2,629.70	Equipment Non Capitalized
		01346556	3,942.41	Equipment Non Capitalized
		01346560	4,608.45	Equipment Non Capitalized
		01346595	1,327.78	Equipment Non Capitalized
		01347677	2,629.70	Equipment Non Capitalized
		01347684	1,983.06	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347686	4,608.45	Equipment Non Capitalized
		01348325	9,199.65	Equipment Non Capitalized
		01350522	2,629.70	Equipment Non Capitalized
		01350534	1,976.59	Equipment Non Capitalized
		01350544	3,290.36	Equipment Non Capitalized
		01350545	3,467.09	Supplies
03/05/2024	15107570	01346169	2,629.70	Equipment Non Capitalized
03/12/2024	15108031	01347676	1,017.70	Supplies
03/14/2024	15108230	01348339	1,983.06	Equipment Non Capitalized
03/26/2024	15108846	01350289	161.63	Contracted Svcs Less Than \$25K
03/28/2024	15109016	01350532	2,024.00	Equipment Non Capitalized

Total for Vendor: 000003807 \$61,285.28

Vendor: 0000040542/Believe It Achieve It

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108032	01346883	4,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040542 \$4,200.00

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109017	01349303	2,008.66	Supplies

Total for Vendor: 000004577 \$2,008.66

Vendor Expenditure Report-

Vendor: 0000036759/Bertha Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108467	01349050	335.36	Student Transport Personal Car

Total for Vendor: 0000036759 \$335.36

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107785	01346783	225.00	Supplies
03/26/2024	15108847	01349306	217.05	Supplies

Total for Vendor: 0000018869 \$442.05

Vendor: 0000026212/Best Plumbing Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343963	48.37	Inventory - PPO
		01343964	41.25	Inventory - PPO
		01346786	165.70	Inventory - PPO
		01346788	34.26	Inventory - PPO
		01347773	173.26	Inventory - PPO
		01347774	102.09	Inventory - PPO
		01347776	54.32	Inventory - PPO
		01347778	13.93	Inventory - PPO
03/05/2024	15107572	01343962	142.23	Inventory - PPO
03/12/2024	15108033	01346785	70.00	Inventory - PPO
03/19/2024	15108411	01347771	25.89	Inventory - PPO
03/26/2024	15108848	01347766	99.96	Inventory - PPO

Total for Vendor: 0000026212 \$971.26

Vendor Expenditure Report-

Vendor: 000042196/Betty Rosemeyer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	003018	01351172	977.16	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000042196 \$977.16

Vendor: 000040803/BGA Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346793	600.00	Contracted Student Srvce<=25K
		01346794	310.00	Contracted Student Srvce<=25K
03/05/2024	15107626	01346638	422.50	Contracted Student Srvce<=25K

Total for Vendor: 000040803 \$1,332.50

Vendor: 000037691/Bickmore Actuarial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108849	01347445	9,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000037691 \$9,500.00

Vendor: 000042104/Biometric4All Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108034	01347792	10,640.72	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000042104 \$10,640.72

Vendor: 0000039760/Bjorem Speech Publications LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351123	79.31	Supplies
03/28/2024	15109018	01351114	1,082.76	Supplies

Total for Vendor: 0000039760 \$1,162.07

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108850	01349739	3,750.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$3,750.00

Vendor: 0000042117/Boardball Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15108992	01350759	1,859.88	Supplies

Total for Vendor: 0000042117 \$1,859.88

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108232	01348317	1,142.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,142.40

Vendor Expenditure Report-

Vendor: 0000042129/Boomont Park San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108211	01348431	1,800.00	Supplies

Total for Vendor: 0000042129 \$1,800.00

Vendor: 0000041326/BorderLAN Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108040	01347880	172.00	Software License

Total for Vendor: 0000041326 \$172.00

Vendor: 0000000460/Bound To Stay Bound Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	00023106	01347905	445.41	Furniture <\$500

Total for Vendor: 0000000460 \$445.41

Vendor: 0000041762/Boys & Girls Club of Greater San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108041	01347906	74,283.24	Contracted Svcs > \$25K
03/14/2024	15108233	01348348	74,802.25	Contracted Svcs > \$25K

Total for Vendor: 0000041762 \$149,085.49

Vendor Expenditure Report-

Vendor: 0000025443/BR Funsten & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347522	198.47	Bldg Maintenance Supplies
		01347523	138.35	Bldg Maintenance Supplies
03/07/2024	15107884	01347521	672.15	Bldg Maintenance Supplies
03/14/2024	15108315	01348351	323.08	Bldg Maintenance Supplies
03/21/2024	15108725	01348360	170.77	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$1,502.82

Vendor: 0000001670/Brady Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346259	1,472.86	Custodial Supplies
03/05/2024	15107637	01346256	204.39	Custodial Supplies
03/14/2024	15108283	01348367	6,283.58	Permanent Equipment (Capital)

Total for Vendor: 0000001670 \$7,960.83

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	00023142	01348365	11,607.91	Supplies

Total for Vendor: 0000011019 \$11,607.91

Vendor Expenditure Report-

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346963	120.00	Lease of Equipment
		01346964	144.00	Lease of Equipment
03/05/2024	15107621	01346962	24.00	Lease of Equipment
03/07/2024	15107825	01347266	128.00	Lease of Equipment
03/21/2024	15108672	01350048	120.00	Lease of Equipment
03/28/2024	15109066	01350692	120.00	Lease of Equipment

Total for Vendor: 0000037607 \$656.00

Vendor: 140354E/Brenda Barajas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109015	01350847	349.00	Insurance Other

Total for Vendor: 140354E \$349.00

Vendor: 0000039554/Brightside Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108634	01349490	7,300.00	Litigation/Settlement <\$25K
03/28/2024	15109019	01351185	7,800.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039554 \$15,100.00

Vendor: 0000039659/Brimar Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108234	01348370	2,172.27	Furniture <\$500

Vendor Expenditure Report-

Total for Vendor: 0000039659 \$2,172.27

Vendor: 0000040993/Briotix Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346612	275.00	Contracted Svcs Less Than \$25K
		01346613	275.00	Contracted Svcs Less Than \$25K
		01346614	275.00	Contracted Svcs Less Than \$25K
		01346615	275.00	Contracted Svcs Less Than \$25K
		01346616	275.00	Contracted Svcs Less Than \$25K
		01346617	275.00	Contracted Svcs Less Than \$25K
03/05/2024	15107575	01346611	275.00	Contracted Svcs Less Than \$25K
03/26/2024	15108851	01348397	275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040993 \$2,200.00

Vendor: 0000003290/Brookes Publishing Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107576	01346621	416.05	Supplies

Total for Vendor: 0000003290 \$416.05

Vendor: 0000037079/Brothers Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350039	2,490.26	Contracted Svcs > \$25K
		01350041	3,351.93	Contracted Svcs > \$25K
03/21/2024	15108664	01350038	3,916.48	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000037079 \$9,758.67

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346877	3,200.16	Supplies
		01348413	931.50	Supplies
		01348415	1,508.50	Equipment Non Capitalized
		01348416	8,937.60	Supplies
		01348418	1,260.68	Supplies
		01348420	1,228.35	Supplies
		01348422	538.75	Supplies
		01348716	12,178.54	Supplies
		01348739	1,155.62	Supplies
		01350832	1,777.88	Supplies
03/05/2024	00023083	01346250	745.10	Supplies
03/14/2024	00023144	01348409	6,224.71	Permanent Equipment (Capital)
03/28/2024	00023233	01350829	2,609.80	Supplies

Total for Vendor: 0000027376 \$42,297.19

Vendor: 0000035410/Bulk Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348606	1,103.61	Library Books
		01348610	832.27	Supplies
03/14/2024	15108238	01348605	1,312.40	Supplies
03/19/2024	15108413	01349342	434.02	Supplies

Total for Vendor: 0000035410 \$3,682.30

Vendor Expenditure Report-

Vendor: 0000037919/Bullseye LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107577	01343792	4,800.00	Software License

Total for Vendor: 0000037919 \$4,800.00

Vendor: 0000000495/Business Office Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348658	228.43	Supplies
03/26/2024	15108853	01348657	228.43	Furniture <\$500

Total for Vendor: 0000000495 \$456.86

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108867	01350124	15,520.23	Capital Fees/Other

Total for Vendor: 0000024269 \$15,520.23

Vendor: 0000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108636	01349747	3,735.64	Other Repair Supplies
03/26/2024	15108854	01350647	395.00	Other Repair Supplies

Total for Vendor: 0000039634 \$4,130.64

Vendor Expenditure Report-

Vendor: 000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107771	01347231	2,285.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003349 \$2,285.00

Vendor: 000003634/California Association of IB World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108812	01350167	1,245.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003634 \$1,245.00

Vendor: 000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15108005	01347682	2,561.00	Bldg Plans/Other Costs
	15108006	01348290	1,240.59	Bldg Plans/Other Costs
	15108007	01348291	1,240.59	Bldg Plans/Other Costs
03/05/2024	15107529	01346946	3,993.30	Bldg Plans/Other Costs
03/12/2024	15108004	01347681	507.20	Bldg Plans/Other Costs

Total for Vendor: 000000572 \$9,542.68

Vendor Expenditure Report-

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107531	01346879	4,800.00	Bldg Plans/Other Costs
	15107532	01346887	4,800.00	Bldg Plans/Other Costs
	15107533	01346889	4,800.00	Bldg Plans/Other Costs
	15107534	01346896	4,800.00	Bldg Plans/Other Costs
	15107535	01346933	4,800.00	Bldg Plans/Other Costs
	15107536	01346934	4,800.00	Bldg Plans/Other Costs
	15107537	01346935	4,800.00	Bldg Plans/Other Costs
	15107538	01346937	4,800.00	Bldg Plans/Other Costs
	15108376	01349268	4,800.00	Bldg Plans/Other Costs
03/05/2024	15107530	01346876	4,800.00	Bldg Plans/Other Costs
03/19/2024	15108375	01349267	4,800.00	Bldg Plans/Other Costs
03/28/2024	15108994	01350984	4,800.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$57,600.00

Vendor: ACH000101/California Schools VEBA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348211	74,346.64	AP-Payroll Deduction Employer
		01348218	12,689.27	AP-Payroll Deduction Employer
		01348219	9,727,564.00	AP-Payroll Deduction Employer
		01348222	12,270,570.00	AP-Payroll Deduction Employer
03/11/2024	001084	01347625	234,929.20	Self Insured H&W Paid Claims
03/13/2024	001085	01348207	79,202.94	Self Insured H&W

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Paid Claims
03/19/2024	001086	01349005	312,696.14	Self Insured H&W Paid Claims
03/21/2024	001088	01349450	321,641.46	Self Insured H&W Paid Claims
03/27/2024	001089	01350528	248,835.63	Self Insured H&W Paid Claims

Total for Vendor: ACH000101 \$23,282,475.28

Vendor: 000005469/California State Athletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107508	01346776	600.00	Prepaid Expenditures/Expenses
03/26/2024	15108813	01350113	75.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005469 \$675.00

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346199	3,929.52	Bldg Maintenance Supplies
03/05/2024	15107578	01345239	2,979.38	Bldg Maintenance Supplies
03/12/2024	15108042	01345282	542.53	Bldg Maintenance Supplies
03/28/2024	15109020	01348298	737.17	Bldg Maintenance Supplies

Total for Vendor: 0000036279 \$8,188.60

Vendor Expenditure Report-

Vendor: 0000041613/Carlos and/or Alma Herrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108269	01348746	299.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041613 \$299.00

Vendor: 180557E/Carlos Herrera Monzon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01311981	120.00	Contracted Svcs Less Than \$25K
		01311983	135.00	Contracted Svcs Less Than \$25K
		01311984	60.00	Contracted Svcs Less Than \$25K
03/12/2024	15107999	01311979	45.00	Contracted Svcs Less Than \$25K

Total for Vendor: 180557E \$360.00

Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108516	01349053	1,169.83	Student Transport Personal Car

Total for Vendor: 0000033419 \$1,169.83

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107787	01345521	351.89	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000622 \$351.89

Vendor: 0000041871/Carolina Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109100	01350983	1,010.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041871 \$1,010.00

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343493	185.85	Bldg Maintenance Supplies
03/05/2024	15107580	01343194	2,477.71	Inventory - PPO
03/21/2024	15108637	01345755	321.83	Bldg Maintenance Supplies

Total for Vendor: 0000000626 \$2,985.39

Vendor: 0000035521/Catapult Learning West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350653	1,603.80	Consultants <=\$25K
03/26/2024	15108855	01350652	1,760.00	Consultants <=\$25K

Total for Vendor: 0000035521 \$3,363.80

Vendor Expenditure Report-

Vendor: 000042075/Catherine and/or David Salinard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108931	01350355	4,158.70	Contracted Student Srvce<=25K

Total for Vendor: 000042075 \$4,158.70

Vendor: 000032403/Catherine Elvester

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108154	01347560	36.16	Supplies

Total for Vendor: 000032403 \$36.16

Vendor: 000040387/Catherine Hockmuth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108271	01348651	1,991.20	Student Transport Personal Car

Total for Vendor: 000040387 \$1,991.20

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346153	698.33	Supplies
	15108240	01348406	4,833.00	Furniture <\$500
		01348073	1,105.03	Other Communications
03/05/2024	15107581	01343260	434.93	Furniture <\$500
03/07/2024	15107788	01346154	6,252.19	Supplies
03/12/2024	15108043	01348196	1,764.11	Software License
03/14/2024	15108209	01348434	81,876.04	Equipment Non Capitalized
03/21/2024	15108638	01346627	434.93	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108856	01350651	1,110.83	Other Communications

Total for Vendor: 0000004481 \$98,509.39

Vendor: 0000041983/Cedric Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346406	2,500.00	Contracted Svcs Less Than \$25K
03/05/2024	15107582	01346405	1,600.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000041983 \$4,100.66

Vendor: 0000039032/Center for Sustainable Energy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108826	01350519	10,670.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039032 \$10,670.50

Vendor: 0000009997/Central Dispatch, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108857	01350657	13,231.00	Contracted Svcs > \$25K

Total for Vendor: 0000009997 \$13,231.00

Vendor Expenditure Report-

Vendor: 0000040898/Ceramic Shop LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108241	01348628	6,384.19	Equipment Non Capitalized

Total for Vendor: 0000040898 \$6,384.19

Vendor: 0000040884/Chalifoux Brast Thompson Potocki APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351064	8,906.89	Contracted Svcs Legal
		01351065	165.00	Contracted Svcs Legal
		01351067	10,767.50	Contracted Svcs Legal
		01351069	277.50	Contracted Svcs Legal
		01351071	9,415.83	Contracted Svcs Legal
03/28/2024	15109021	01351063	8,595.00	Contracted Svcs Legal

Total for Vendor: 0000040884 \$38,127.72

Vendor Expenditure Report-

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347242	511.81	Bldg Maintenance Supplies
		01347243	511.81	Bldg Maintenance Supplies
		01347245	328.64	Bldg Maintenance Supplies
03/12/2024	15108044	01347246	872.78	Bldg Maintenance Supplies
03/19/2024	15108416	01347239	511.81	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$2,736.85

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15108995	01351175	1,239.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$1,239.00

Vendor: 0000003475/Champion T-Shirts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107583	01324921	339.41	Supplies
03/26/2024	15108858	01350660	280.69	Supplies

Total for Vendor: 0000003475 \$620.10

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108859	01348016	4,455.78	SpecEd Tuition

Vendor Expenditure Report-

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

Total for Vendor: 0000037752 \$4,455.78

Vendor: 0000040672/Cimpress USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108404	01348655	559.16	Supplies

Total for Vendor: 0000040672 \$559.16

Vendor: 0000041164/Cinnamon Hills Youth Crisis Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108047	01348017	3,654.84	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000041164 \$3,654.84

Vendor: 0000040482/Cintas Corporation No 2

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343467	9,363.48	Custodial Supplies
03/05/2024	15107584	01343465	70.80	Custodial Supplies

Total for Vendor: 0000040482 \$9,434.28

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343587	974.99	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344103	1,613.92	Water & Sewer Service
		01344106	1,200.52	Water & Sewer Service
		01347753	1,977.65	Water & Sewer Service
		01347754	2,818.95	Water & Sewer Service
		01347755	1,530.49	Water & Sewer Service
		01347737	2,121.57	Water & Sewer Service
		01347739	1,963.28	Water & Sewer Service
		01346058	450.84	Water & Sewer Service
		01347030	1,409.11	Water & Sewer Service
		01347032	7,099.30	Water & Sewer Service
		01347033	79,048.38	Water & Sewer Service
03/05/2024	15107586	01343586	990.26	Water & Sewer Service
03/12/2024	15108049	01347752	580.46	Water & Sewer Service
03/14/2024	15108243	01347727	2,041.96	Water & Sewer Service
03/19/2024	15108418	01346056	359.91	Water & Sewer Service
03/21/2024	15108639	01346215	337.23	Water & Sewer Service
03/26/2024	15108861	01347029	6,729.49	Water & Sewer Service

Total for Vendor: 000006230 \$113,248.31

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107540	01346938	88.00	Bldg Plans/Other Costs
	15107541	01346941	136.48	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
	15107548	01345762	203.00	License And Fees
	15107585	01346724	306.00	License And Fees
		01348442	306.00	License And Fees
	15108378	01349278	1,050.00	Bldg Plans/Other Costs
	15108379	01349274	6,852.79	Bldg Plans/Other Costs
	15108614	01349738	130,861.27	Bldg Plans/Other Costs
03/05/2024	15107539	01346866	155.63	Bldg Plans/Other Costs
03/07/2024	15107789	01347059	1,963.00	Bldg Maintenance Supplies
03/12/2024	15108048	01347611	306.00	License And Fees
03/14/2024	15108242	01348440	306.00	License And Fees
03/19/2024	15108377	01349275	4,376.84	Bldg Plans/Other Costs
03/21/2024	15108610	01349512	203.00	License And Fees
03/28/2024	15109025	01350991	306.00	License And Fees

Total for Vendor: 000000700 \$147,420.01

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108210	01348650	550.00	Supplies

Total for Vendor: 000006234 \$550.00

Vendor: 000014398/Claudia A Snider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108310	01348443	10,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000014398 \$10,200.00

Vendor Expenditure Report-

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347096	1,325.00	Contracted Student Srvce<=25K
		01347099	225.00	Contracted Student Srvce<=25K
		01347101	1,320.00	Contracted Student Srvce<=25K
		01347116	900.00	Contracted Student Srvce<=25K
		01347119	660.00	Contracted Student Srvce<=25K
		01347121	330.00	Contracted Student Srvce<=25K
03/12/2024	15108050	01347045	990.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$5,750.00

Vendor: 0000010687/CMEA-SBS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109027	01351182	195.00	Admission/Entry Tickets

Total for Vendor: 0000010687 \$195.00

Vendor: 0000041914/Co-Harvest Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108640	01349968	11,070.80	Contracted Svcs > \$25K

Total for Vendor: 0000041914 \$11,070.80

Vendor Expenditure Report-

Vendor: 000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109045	01350994	3,506.60	Contracted Svcs > \$25K

Total for Vendor: 000027069 \$3,506.60

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347674	254.81	Outside Printing/Pmt Supplies
03/19/2024	15108420	01345705	1,598.13	Outside Printing/Pmt Supplies

Total for Vendor: 000000730 \$1,852.94

Vendor: 000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107587	01346796	36,736.75	Rental of Facilities

Total for Vendor: 000014462 \$36,736.75

Vendor: 000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108244	01348559	2,209.00	Contracted Svcs Less Than \$25K
03/26/2024	15108865	01350464	3,666.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000014652 \$5,875.00

Vendor Expenditure Report-

Vendor: 0000017882/Collaborative for High Performance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15108996	01349281	4,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882 \$4,600.00

Vendor: 0000006698/Commercial Van Interiors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109029	01347532	10,261.97	Other Repair Supplies

Total for Vendor: 0000006698 \$10,261.97

Vendor: 0000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108421	01347316	10,215.78	Supplies

Total for Vendor: 0000000745 \$10,215.78

Vendor: 0000039817/Computing Technology Industry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108245	01344427	2,800.00	Software License

Total for Vendor: 0000039817 \$2,800.00

Vendor Expenditure Report-

Vendor: 0000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108422	01349088	189,679.24	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924 \$189,679.24

Vendor: 0000024763/ConnectEd: The National Center for

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108866	01350682	28,634.00	Contracted Svcs > \$25K

Total for Vendor: 0000024763 \$28,634.00

Vendor: 0000006403/Consolidated Electrical Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346416	6,799.99	Bldg Maintenance Supplies
		01346419	842.23	Bldg Maintenance Supplies
		01346420	2,316.63	Inventory - PPO
		01346422	175.10	Inventory - PPO
		01346423	1,621.64	Bldg Maintenance Supplies
		01348309	1,896.40	Bldg Maintenance Supplies
		01348310	330.79	Bldg Maintenance Supplies
		01348630	452.55	Bldg Maintenance Supplies
		01348697	593.97	Bldg Maintenance Supplies
		01350641	538.75	Bldg Maintenance Supplies
		01350655	2,013.63	Inventory - PPO
		01350656	498.34	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351388	711.15	Bldg Maintenance Supplies
		01351389	281.66	Bldg Maintenance Supplies
		01351394	321.43	Bldg Maintenance Supplies
03/05/2024	00023076	01346415	199.34	Bldg Maintenance Supplies
03/12/2024	00023114	01348305	4,526.55	Inventory - PPO
03/14/2024	00023137	01348308	14.01	Bldg Maintenance Supplies
03/19/2024	00023166	01348629	452.55	Bldg Maintenance Supplies
03/26/2024	00023199	01350640	98.12	Bldg Maintenance Supplies
03/28/2024	00023226	01350868	375.07	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$25,059.90

Vendor: 000026423/Consortium On Reaching Excellence In Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107791	01347036	1,060.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026423 \$1,060.00

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108052	01348048	30,112.00	Building Inspection Costs

Total for Vendor: 0000036199 \$30,112.00

Vendor Expenditure Report-

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108641	01349480	17,760.00	Building Inspection Costs

Total for Vendor: 0000036194 \$17,760.00

Vendor: 0000041378/Copia Consulting LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108053	01346974	12,102.83	Contracted Svcs > \$25K

Total for Vendor: 0000041378 \$12,102.83

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109030	01350684	810.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$810.25

Vendor: 0000029284/Cori Bullard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108414	01349361	467.28	Student Transport Personal Car

Total for Vendor: 0000029284 \$467.28

Vendor Expenditure Report-

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350821	10.00	License And Fees
		01350823	10.00	License And Fees
		01350825	10.00	License And Fees
		01350826	10.00	License And Fees
		01350828	10.00	License And Fees
		01350849	10.00	License And Fees
		01350850	10.00	License And Fees
		01350851	10.00	License And Fees
		01350852	10.00	License And Fees
		01350853	10.00	License And Fees
		01350855	10.00	License And Fees
		01350857	10.00	License And Fees
		01350858	10.00	License And Fees
		01350860	10.00	License And Fees
		01350861	900.00	License And Fees
		01350863	1,158.00	License And Fees
		01350866	10.00	License And Fees
	15107550	01346294	644.00	License And Fees
	15107551	01346296	644.00	License And Fees
	15107552	01346299	644.00	License And Fees
	15107553	01346304	644.00	License And Fees
	15107554	01346314	644.00	License And Fees
	15107588	01346545	10.00	License And Fees
		01346548	10.00	License And Fees
		01346550	10.00	License And Fees
		01346551	10.00	License And Fees
		01346562	10.00	License And Fees
		01346567	10.00	License And Fees
		01346571	10.00	License And Fees
		01346573	10.00	License And Fees
		01346575	10.00	License And Fees
		01346577	10.00	License And Fees
	15108423	01348885	644.00	License And Fees
		01348886	644.00	License And Fees
		01348887	644.00	License And Fees
		01348888	644.00	License And Fees
		01348889	644.00	License And Fees
		01348891	644.00	License And Fees
03/05/2024	15107549	01346293	644.00	License And Fees
03/05/2024	15107542	01346943	754.00	Bldg Plans/DSA Fees
03/12/2024	15108000	01348327	522.00	License And Fees
03/19/2024	15108380	01349272	195.00	Bldg Plans/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108642	01349972	564.00	License And Fees
03/28/2024	15109031	01350817	10.00	License And Fees

Total for Vendor: 000000801 \$12,081.00

Vendor: 000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350988	13,701.45	Consultants <=\$25K
03/28/2024	15109032	01350986	2,001.85	Dues - Other

Total for Vendor: 000006248 \$15,703.30

Vendor: 000000832/Cue, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107761	01347333	2,334.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000832 \$2,334.00

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344005	15,320.00	Software License
		01344008	20,490.00	Software License
03/07/2024	15107793	01343804	5,822.50	Software License
03/12/2024	15108055	01344011	18,990.00	Software License
03/28/2024	15109033	01346939	4,500.00	Supplies

Total for Vendor: 000000838 \$65,122.50

Vendor Expenditure Report-

Vendor: 000000524/Curtis G Conyers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108417	01345670	1,399.60	Other Repair Supplies
03/26/2024	15108860	01346982	759.05	Other Repair Supplies
03/28/2024	15109022	01347876	673.41	Other Repair Supplies

Total for Vendor: 000000524 \$2,832.06

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343549	452.69	Supplies
		01343619	1,386.66	Supplies
		01346972	79.74	Supplies
		01344434	1,342.63	Supplies
		01344793	411.97	Supplies
		01345526	479.55	Supplies
		01345842	837.70	Supplies
		01344792	239.21	Supplies
		01345182	325.80	Supplies
		01345183	570.83	Supplies
		01345184	94.55	Supplies
		01345186	943.94	Supplies
		01345187	327.47	Supplies
		01345383	159.47	Supplies
		01345524	684.21	Supplies
		01345841	491.47	Supplies
		01345936	1,664.95	Supplies
		01346068	1,422.30	Supplies
		01346817	787.09	Supplies
		01346824	666.97	Supplies
		01347299	3,785.04	Supplies
		01347300	3,460.93	Supplies
		01347330	3,589.29	Supplies
		01347387	599.25	Supplies
		01347402	472.29	Supplies
		01349396	11,981.05	Supplies
		01347385	819.00	Supplies
		01348324	1,196.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347389	415.80	Supplies
		01348323	2,348.86	Supplies
		01347397	2,622.04	Supplies
		01351375	608.38	Supplies
		01351377	1,436.47	Supplies
		01351381	106.23	Supplies
		01351413	2,497.43	Supplies
03/05/2024	15107589	01343546	666.97	Supplies
03/07/2024	15107794	01344253	4,469.03	Supplies
03/12/2024	15108056	01344790	1,361.37	Supplies
03/14/2024	15108246	01346822	826.44	Supplies
03/19/2024	15108424	01347274	695.33	Supplies
03/21/2024	15108643	01347380	2,284.97	Supplies
03/26/2024	15108868	01347367	79.74	Supplies
03/28/2024	15109034	01347393	4,687.88	Supplies

Total for Vendor: 0000037841 \$64,379.02

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15108740	01305234	900.00	LeaseLeaseBack
03/21/2024	15108652	01347889	189,690.76	LeaseLeaseBack
03/26/2024	15108972	01349524	1,231,136.03	LeaseLeaseBack

Total for Vendor: 0000037509 \$1,421,726.79

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108863	01350678	2,750.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$2,750.67

Vendor Expenditure Report-

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346246	72,602.30	Bldg Plans/Architect Fees
		01346622	4,931.30	Bldg Plans/Architect Fees
		01347278	2,500.00	Bldg Plans/Architect Fees
		01347280	29,822.55	Capital Contracted Svcs/Other
		01347281	1,836.00	Bldg Plans/Architect Fees
		01348064	2,419.75	Bldg Plans/Architect Fees
		01348065	216.00	Bldg Plans/Architect Fees
		01348067	648.00	Bldg Plans/Architect Fees
		01348069	216.00	Bldg Plans/Architect Fees
		01348293	3,515.00	Bldg Plans/Architect Fees
		01348294	9,499.14	Bldg Plans/Architect Fees
		01349210	4,085.00	Bldg Plans/Architect Fees
		01349212	5,449.07	Bldg Plans/Architect Fees
		01349213	7,380.00	Bldg Plans/Architect Fees
		01349215	389.00	Bldg Plans/Architect Fees
		01349216	324.00	Bldg Plans/Architect Fees
		01349217	23,136.05	Bldg Plans/Architect Fees
		01349260	8,700.00	Bldg Plans/Architect Fees
		01349817	9,450.00	Bldg Plans/Architect Fees
	15108645	01349816	5,209.17	Bldg Plans/Architect Fees
		01350506	11,610.06	Bldg Plans/Architect Fees
03/05/2024	15107590	01346245	384.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107795	01347277	12,300.00	Bldg Plans/Architect Fees
03/12/2024	15108057	01348055	10,894.50	Bldg Plans/Architect Fees
03/19/2024	15108425	01348912	22,126.50	Bldg Plans/Architect Fees
03/21/2024	15108644	01349214	272,169.00	Bldg Plans/Architect Fees
03/26/2024	15108869	01350463	51,840.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$573,652.39

Vendor: 0000041679/Dahmer Powertrain Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107591	01346407	4,255.94	Other Repair Supplies
03/26/2024	15108870	01350639	3,416.34	Other Repair Supplies
03/28/2024	15109035	01350699	3,416.34	Other Repair Supplies

Total for Vendor: 0000041679 \$11,088.62

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351098	498.75	Capital Contracted Svcs/Other
		01351100	735.00	Capital Contracted Svcs/Other
		01351102	459.38	Capital Contracted Svcs/Other
		01351105	433.13	Capital Contracted Svcs/Other
		01351106	420.00	Capital Contracted Svcs/Other
		01351108	367.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351111	367.50	Capital Contracted Svcs/Other
		01351113	367.50	Capital Contracted Svcs/Other
		01351115	420.00	Capital Contracted Svcs/Other
		01351117	420.00	Capital Contracted Svcs/Other
03/28/2024	00023213	01350704	393.75	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$4,882.51

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351131	398.79	Bldg Maintenance Supplies
		01351134	234.31	Bldg Maintenance Supplies
03/05/2024	15107592	01344875	77.81	Bldg Maintenance Supplies
03/19/2024	15108426	01346626	52.79	Bldg Maintenance Supplies
03/28/2024	15109036	01350719	41.74	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$805.44

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347668	346.00	Other Repair Supplies
		01347810	6,606.23	Other Repair Supplies
		01348708	15,901.92	Other Repair Supplies
		01348709	14,860.63	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108058	01347664	643.16	Other Repair Supplies
03/14/2024	15108247	01347670	234.00	Other Repair Supplies
03/19/2024	15108427	01347672	5,201.22	Other Repair Supplies
03/21/2024	15108646	01347671	3,032.82	Other Repair Supplies
03/28/2024	15109037	01351135	15,901.92	Other Repair Supplies

Total for Vendor: 000000858 \$62,727.90

Vendor: 000042175/Daphne Moyd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2024	15108742	01350040	966.33	Classroom PARAS

Total for Vendor: 000042175 \$966.33

Vendor: 000006267/DAR Fryer Hydraulics,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107898	01347378	1,280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006267 \$1,280.00

Vendor: 000041785/David A Palmer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108430	01348935	10,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000041785 \$10,000.00

Vendor: 0000003705/David C. Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108647	01345910	1,352.31	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003705 \$1,352.31

Vendor: 0000042197/David Kotniik

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	003015	01351361	3,381.19	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042197 \$3,381.19

Vendor: 0000040396/Daybreak Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108059	01348231	60,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000040396 \$60,000.00

Vendor: 0000040010/De La Fuente Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108648	01349086	13,617.20	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000040010 \$13,617.20

Vendor: 0000040693/DeltaMath Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108649	01345899	1,300.00	Software License

Total for Vendor: 0000040693 \$1,300.00

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107593	01346984	11,341.18	Equipment Non Capitalized
03/28/2024	15109038	01351214	1,574.85	Furniture <\$500

Total for Vendor: 0000000885 \$12,916.03

Vendor: 0000040097/Denise Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108682	01349765	420.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040097 \$420.00

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348620	225.00	License And Fees
		01348623	225.00	License And Fees
		01348624	225.00	License And Fees
		01348625	125.00	License And Fees
		01348626	125.00	License And Fees
		01349481	125.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349489	225.00	License And Fees
03/14/2024	15108248	01348618	125.00	License And Fees
03/21/2024	15108650	01349477	225.00	License And Fees

Total for Vendor: 0000021033 \$1,625.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108871	01348302	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$900.00

Vendor: 0000042145/Desert Auto Group V LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109023	01351365	61,235.90	Vehicles, New (Cap)

Total for Vendor: 0000042145 \$61,235.90

Vendor: 0000041690/Desert Distributing LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108026	01348116	851.88	Furniture <\$500

Total for Vendor: 0000041690 \$851.88

Vendor: 0000000893/Design For Health Environmental Educatio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108605	01349774	410.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses

Total for Vendor: 0000000893 \$410.00

Vendor: 000042091/Designs by King Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108060	01347881	1,272.19	Supplies

Total for Vendor: 000042091 \$1,272.19

Vendor: 000033036/Devereux Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107594	01344602	7,732.96	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000033036 \$7,732.96

Vendor: 000035033/Diamond Designs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108872	01346623	6,070.03	Contracted Svcs Less Than \$25K
03/28/2024	15109041	01350726	3,371.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000035033 \$9,441.53

Vendor: 000000446/Dick Blick Company

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

			Amt	
		01347841	1,664.74	Supplies
		01347844	5,963.75	Supplies
		01347847	378.20	Furniture <\$500
		01347878	450.93	Supplies
		01348601	3,808.74	Supplies
		01348602	569.61	Supplies
		01349323	80.01	Supplies
03/12/2024	15108037	01347835	2,310.49	Equipment Non Capitalized
03/14/2024	15108231	01348345	2,430.79	Supplies
03/19/2024	15108412	01349320	1,681.19	Supplies

Total for Vendor: 0000000446 \$19,338.45

Vendor: 0000041450/Discount Dance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107595	01344264	30.73	Supplies

Total for Vendor: 0000041450 \$30.73

Vendor: 0000041163/Distributed Website Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107857	01347446	250.00	Software License

Total for Vendor: 0000041163 \$250.00

Vendor: 0000008371/Distributor Operations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344272	4,834.91	Inventory - PPO
03/07/2024	15107816	01344269	474.60	Inventory - PPO

Total for Vendor: 0000008371 \$5,309.51

Vendor Expenditure Report-

Vendor: 0000042070/District Management Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108249	01344451	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000042070 \$1,500.00

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107544	01346944	24,300.00	Bldg Plans/DSA Fees
	15107545	01346945	24,300.00	Bldg Plans/DSA Fees
03/05/2024	15107543	01346899	346,651.18	Bldg Plans/DSA Fees
03/19/2024	15108381	01349273	2,000.00	Bldg Plans/Other Costs

Total for Vendor: 000006252 \$397,251.18

Vendor: 0000040162/DLR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347439	10,430.00	Bldg Plans/Architect Fees
		01347440	15,612.00	Bldg Plans/Architect Fees
		01347441	26,067.80	Bldg Plans/Architect Fees
		01348070	146,865.85	Bldg Plans/Architect Fees
		01350511	7,585.30	Bldg Plans/Architect Fees
03/07/2024	15107797	01347438	311,953.25	Bldg Plans/Architect Fees
03/12/2024	15108062	01348052	276,371.38	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
03/19/2024	15108429	01348914	15,170.90	Bldg Plans/Architect Fees
03/26/2024	15108873	01350510	25,115.20	Bldg Plans/Architect Fees

Total for Vendor: 0000040162 \$835,171.68

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108063	01347758	8,005.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$8,005.00

Vendor: 0000042193/Donna Stark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2024	003020	01351745	988.50	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042193 \$988.50

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346965	1,997.82	Supplies
03/05/2024	15107597	01343831	610.29	Supplies
03/21/2024	15108651	01349969	5,894.78	Supplies
03/28/2024	15109042	01350756	4,237.77	Supplies

Total for Vendor: 0000033432 \$12,740.66

Vendor Expenditure Report-

Vendor: 000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108282	01348380	1,067.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000017891 \$1,067.00

Vendor: 000026790/Duds by Dudes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109043	01351201	1,791.56	Supplies

Total for Vendor: 000026790 \$1,791.56

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	00023214	01350990	269.98	Inventory - PPO

Total for Vendor: 000000939 \$269.98

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350869	1,087.38	Bldg Maintenance Supplies
03/05/2024	00023059	01346618	4,658.82	Bldg Maintenance Supplies
03/14/2024	00023127	01348321	94.71	Bldg Maintenance Supplies
03/28/2024	00023212	01350752	2,360.10	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000465 \$8,201.01

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346801	1,293.75	Consultants <=\$25K
		01346803	517.50	Consultants <=\$25K
		01346805	1,110.00	Consultants <=\$25K
		01346806	840.00	Consultants <=\$25K
		01346807	1,140.00	Consultants <=\$25K
		01346808	2,595.00	Consultants <=\$25K
03/05/2024	15107598	01346800	2,160.00	Consultants <=\$25K

Total for Vendor: 0000035843 \$9,656.25

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107772	01347353	6,852.56	Contracted Svcs > \$25K

Total for Vendor: 0000002816 \$6,852.56

Vendor: 0000039341/Edpuzzle Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107798	01343941	3,016.25	Software License

Total for Vendor: 0000039341 \$3,016.25

Vendor Expenditure Report-

Vendor: 0000032543/Education.com Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108064	01344440	150.00	Software License

Total for Vendor: 0000032543 \$150.00

Vendor: 0000042057/El Cajon Motors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347528	57,857.00	Vehicles, New (Cap)
03/12/2024	15108065	01347518	54,425.16	Vehicles, New (Cap)

Total for Vendor: 0000042057 \$112,282.16

Vendor: 0000040918/Electric Vehicle Conversions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109044	01350985	239,629.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040918 \$239,629.50

Vendor: 0000016331/ELESCO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108066	01347433	19,005.70	Permanent Equipment (Capital)

Total for Vendor: 0000016331 \$19,005.70

Vendor Expenditure Report-

Vendor: 000041907/Elizabeth Claes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107571	01346778	7,200.00	Consultant >\$25K

Total for Vendor: 000041907 \$7,200.00

Vendor: 000042155/Emelyn Holland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	003009	01349014	254.49	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000042155 \$254.49

Vendor: 000041488/EMSL Analytical Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108067	01346525	3.24	Contracted Svcs Less Than \$25K

Total for Vendor: 000041488 \$3.24

Vendor: 000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343599	7,212.79	Bldg Maintenance Supplies
		01343604	362.58	Inventory - PPO
		01343607	119.87	Bldg Maintenance Supplies
		01344520	136.59	Bldg Maintenance Supplies
		01344521	287.91	Bldg Maintenance Supplies
		01344523	1,450.13	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345723	1,687.42	Bldg Maintenance Supplies
		01345662	125.21	Bldg Maintenance Supplies
		01345665	125.21	Bldg Maintenance Supplies
		01345667	171.81	Bldg Maintenance Supplies
		01345721	1,680.30	Inventory - PPO
		01346054	403.56	Bldg Maintenance Supplies
		01346055	323.89	Bldg Maintenance Supplies
		01346530	190.99	Bldg Maintenance Supplies
		01346534	535.08	Bldg Maintenance Supplies
		01346536	535.08	Bldg Maintenance Supplies
		01346730	306.54	Bldg Maintenance Supplies
		01346733	344.80	Bldg Maintenance Supplies
		01346976	412.95	Bldg Maintenance Supplies
		01347593	690.74	Inventory - PPO
		01347594	2,848.50	Inventory - PPO
		01347597	48.10	Bldg Maintenance Supplies
		01347598	125.21	Bldg Maintenance Supplies
		01348126	29.63	Bldg Maintenance Supplies
03/05/2024	15107599	01343516	300.84	Bldg Maintenance Supplies
03/07/2024	15107799	01344315	386.05	Bldg Maintenance Supplies
03/12/2024	15108069	01344519	5,917.63	Equipment Non Capitalized
03/14/2024	15108253	01345655	731.62	Equipment Non Capitalized
03/19/2024	15108432	01345656	473.99	Bldg Maintenance Supplies
03/21/2024	15108653	01346528	352.58	Inventory - PPO
03/26/2024	15108874	01346734	921.26	Equipment Non Capitalized
03/28/2024	15109046	01346977	128.09	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000026413 \$29,366.95

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347831	11,794.14	Vehicles, New (Cap)
		01348329	21,597.61	Contracted Svcs > \$25K
03/19/2024	15108433	01347829	5,990.48	Vehicles, New (Cap)
03/28/2024	15109047	01351358	16,446.34	Contracted Svcs > \$25K

Total for Vendor: 0000036964 \$55,828.57

Vendor: 0000039607/Environmental Health Coalition

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108827	01350520	4,403.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039607 \$4,403.00

Vendor: 0000002117/ePlastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108654	01347435	5,496.60	Bldg Maintenance Supplies
03/28/2024	15109048	01347434	465.02	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$5,961.62

Vendor Expenditure Report-

Vendor: 0000026023/Ergo Works Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346660	177.32	Supplies
		01346661	157.09	Supplies
03/05/2024	15107600	01346659	887.48	Equipment Non Capitalized
03/12/2024	15108070	01347688	626.31	Supplies

Total for Vendor: 0000026023 \$1,848.20

Vendor: 0000005078/Erickson-Hall Construction Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107602	01346236	16,604.00	LeaseLeaseBack
03/19/2024	15108434	01349290	727,082.40	LeaseLeaseBack
03/26/2024	15108875	01350460	397,125.50	LeaseLeaseBack

Total for Vendor: 0000005078 \$1,140,811.90

Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346645	4,950.00	Contracted Svcs Less Than \$25K
03/05/2024	15107689	01346643	1,075.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629 \$6,025.00

Vendor Expenditure Report-

Vendor: 000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107688	01346751	680.16	Bldg Maintenance Supplies

Total for Vendor: 000039719 \$680.16

Vendor: 000033560/ESGI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107603	01346307	984.00	Software License

Total for Vendor: 000033560 \$984.00

Vendor: 000039624/eSkill Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108255	01339683	10,500.00	Software License

Total for Vendor: 000039624 \$10,500.00

Vendor: 000038059/Ethos Evacuation Strategies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109049	01350764	1,152.00	Furniture <\$500

Total for Vendor: 000038059 \$1,152.00

Vendor Expenditure Report-

Vendor: 000042156/Eunice Murphy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	003012	01348877	278.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000042156 \$278.91

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346541	1,096.60	Other Repair Supplies
		01351000	1,344.86	Other Repair Supplies
03/05/2024	00023077	01346539	821.14	Gasoline & Oil
03/14/2024	00023138	01348123	190.85	Other Repair Supplies
03/26/2024	00023200	01350632	596.14	Other Repair Supplies
03/28/2024	00023227	01350999	2,226.29	Other Repair Supplies

Total for Vendor: 000006405 \$6,275.88

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	00023149	01348633	318.49	Bldg Maintenance Supplies

Total for Vendor: 000001039 \$318.49

Vendor Expenditure Report-

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348702	7,300.94	Other Repair Supplies
03/19/2024	00023174	01348700	3,539.03	Other Repair Supplies

Total for Vendor: 000029263 \$10,839.97

Vendor: 000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347529	1,616.00	Contracted Svcs Legal
		01347530	779.00	Contracted Svcs Legal
		01347531	894.00	Contracted Svcs Legal
03/07/2024	15107800	01347527	7,196.00	Contracted Svcs Legal

Total for Vendor: 000018957 \$10,485.00

Vendor: 000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107619	01346647	205.82	Student Transport Personal Car
03/19/2024	15108453	01349040	216.41	Student Transport Personal Car

Total for Vendor: 000033418 \$422.23

Vendor: 000003382/FedEx

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

			Amt	
03/05/2024	15107605	01346989	258.56	Supplies
03/12/2024	15108071	01347861	349.98	Postage Expense

Total for Vendor: 0000003382 \$608.54

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346671	856.04	Bldg Maintenance Supplies
		01346672	4.31	Bldg Maintenance Supplies
		01346673	115.40	Inventory - PPO
		01346674	989.40	Bldg Maintenance Supplies
		01346675	101.33	Bldg Maintenance Supplies
		01346676	2,111.90	Contracted Svcs Less Than \$25K
		01346677	683.80	Equipment Non Capitalized
		01346678	44.71	Bldg Maintenance Supplies
		01346679	2,241.20	Equipment Non Capitalized
		01346680	783.19	Bldg Maintenance Supplies
		01346685	161.92	Bldg Maintenance Supplies
		01346721	-103.57	Inventory - PPO
		01346978	126.07	Bldg Maintenance Supplies
		01346979	12.82	Inventory - PPO
		01346980	244.32	Bldg Maintenance Supplies
		01346981	519.79	Bldg Maintenance Supplies
		01347257	433.09	Bldg Maintenance Supplies
		01347260	280.99	Bldg Maintenance Supplies
		01347461	617.46	Bldg Maintenance Supplies
		01347462	569.89	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01347463	104.01	Bldg Maintenance Supplies
		01347960	80.21	Bldg Maintenance Supplies
		01347961	74.23	Bldg Maintenance Supplies
		01348763	68.94	Bldg Maintenance Supplies
		01348881	615.28	Bldg Maintenance Supplies
		01349106	244.93	Bldg Maintenance Supplies
		01349107	1,834.74	Inventory - PPO
		01349199	363.36	Bldg Maintenance Supplies
		01349200	2,390.03	Bldg Maintenance Supplies
		01349201	214.46	Bldg Maintenance Supplies
		01349864	9,158.75	Inventory - PPO
		01349865	9,029.16	Inventory - PPO
		01349867	3,074.31	Inventory - PPO
		01349869	296.82	Inventory - PPO
		01349871	30.48	Bldg Maintenance Supplies
		01349914	86.73	Bldg Maintenance Supplies
		01349915	387.57	Bldg Maintenance Supplies
		01349916	270.45	Bldg Maintenance Supplies
		01349918	473.00	Inventory - PPO
		01349919	588.32	Equipment Non Capitalized
		01349920	-1,120.60	Bldg Maintenance Supplies
		01349987	-103.57	Inventory - PPO
		01350002	1,120.60	Bldg Maintenance Supplies
		01350003	326.26	Bldg Maintenance Supplies
		01350004	102.43	Inventory - PPO
		01350005	218.55	Bldg Maintenance Supplies
		01350007	270.42	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350009	486.69	Bldg Maintenance Supplies
		01350010	1,468.17	Inventory - PPO
		01350439	218.77	Bldg Maintenance Supplies
		01350440	311.41	Bldg Maintenance Supplies
		01351090	234.31	Bldg Maintenance Supplies
		01351164	334.25	Bldg Maintenance Supplies
		01351370	1,344.40	Equipment Non Capitalized
		01351371	135.16	Inventory - PPO
		01351373	502.55	Bldg Maintenance Supplies
03/05/2024	00023078	01346670	127.34	Bldg Maintenance Supplies
03/07/2024	00023097	01347053	5,593.21	Permanent Equipment (Capital)
03/07/2024	00023098	01347466	457.05	Inventory - PPO
03/12/2024	00023115	01347953	82.31	Bldg Maintenance Supplies
03/14/2024	00023139	01348386	245.13	Bldg Maintenance Supplies
03/19/2024	00023167	01348762	47.82	Bldg Maintenance Supplies
03/21/2024	00023185	01349862	678.85	Bldg Maintenance Supplies
03/26/2024	00023201	01350266	644.48	Bldg Maintenance Supplies
03/28/2024	00023228	01350697	291.83	Bldg Maintenance Supplies

Total for Vendor: 000006407 \$54,197.66

Vendor: 000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347244	785.34	Contracted Svcs Less Than \$25K
		01347247	2,145.18	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347249	1,970.89	Contracted Svcs Less Than \$25K
		01348590	832.00	Contracted Svcs Less Than \$25K
		01348593	833.91	Contracted Svcs Less Than \$25K
		01349760	9,327.80	Contracted Svcs Less Than \$25K
		01349762	750.00	Contracted Svcs Less Than \$25K
		01349764	900.00	Contracted Svcs Less Than \$25K
		01349766	750.00	Contracted Svcs Less Than \$25K
03/07/2024	15107801	01347241	903.49	Contracted Svcs Less Than \$25K
03/19/2024	15108435	01348589	689.60	Contracted Svcs Less Than \$25K
03/21/2024	15108655	01349757	1,444.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$21,333.07

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15108830	01350570	1,277.59	LeaseLeaseBack
	15108832	01350571	1,579.65	LeaseLeaseBack
	15108013	01347854	69,703.58	Lease Lease Back Expense
		01347882	69,067.49	Lease Lease Back Expense
	15108384	01349081	236,982.00	LeaseLeaseBack
	15108831	01350571	1,254,575.94	LeaseLeaseBack
	15108971	01350570	927,030.26	LeaseLeaseBack
03/12/2024	15108012	01347884	205.85	LeaseLeaseBack
03/12/2024	15108011	01347884	21,699.32	LeaseLeaseBack
03/19/2024	15108367	01349083	559,485.52	LeaseLeaseBack
03/26/2024	15108829	01350542	35.75	LeaseLeaseBack
03/26/2024	15108828	01350542	772,164.21	LeaseLeaseBack

Total for Vendor: 000006355 \$3,913,807.16

Vendor Expenditure Report-

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350103	146.24	Supplies
		01350107	82.30	Supplies
		01350120	164.45	Supplies
		01350442	2,887.78	Supplies
		01350631	576.10	Supplies
		01351408	88.05	Supplies
03/14/2024	15108257	01348426	100.60	Supplies
03/19/2024	15108436	01349198	436.65	Supplies
03/26/2024	15108876	01350099	85.56	Supplies
03/28/2024	15109050	01351401	127.78	Supplies

Total for Vendor: 000000238 \$4,695.51

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	00023120	01347963	753.03	Other Repair Supplies

Total for Vendor: 0000029155 \$753.03

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	00023107	01347964	1,003.84	Supplies

Total for Vendor: 0000001072 \$1,003.84

Vendor Expenditure Report-

Vendor: 124580E/Florence Alabanza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108392	01349446	299.00	Insurance Other

Total for Vendor: 124580E \$299.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	00023148	01348722	476.62	Supplies
03/26/2024	00023207	01350636	890.13	Library Books
03/28/2024	00023236	01351384	194.60	Supplies

Total for Vendor: 0000035171 \$1,561.35

Vendor: 0000041511/Ford Motor Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108821	01341045	4,888.80	Other Repair Supplies

Total for Vendor: 0000041511 \$4,888.80

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108259	01348388	1,480.68	Inventory - PPO
03/28/2024	15109051	01351360	10,570.44	Inventory - PPO

Total for Vendor: 0000000394 \$12,051.12

Vendor Expenditure Report-

Vendor: 0000041666/Foundation Building Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350082	277.35	Bldg Maintenance Supplies
03/07/2024	15107803	01347291	147.89	Bldg Maintenance Supplies
03/14/2024	15108260	01348407	162.31	Bldg Maintenance Supplies
03/26/2024	15108877	01350081	93.45	Bldg Maintenance Supplies
03/28/2024	15109052	01351091	263.84	Bldg Maintenance Supplies

Total for Vendor: 0000041666 \$944.84

Vendor: 0000022074/Fred Finch Youth Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108072	01347952	5,383.44	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000022074 \$5,383.44

Vendor: 0000041756/Fred M Boerner Motor Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343745	350.10	Other Repair Supplies
		01343746	344.91	Other Repair Supplies
		01343751	1,720.75	Other Repair Supplies
		01343752	6,485.13	Other Repair Supplies
		01345204	65.19	Other Repair Supplies
		01345205	589.39	Other Repair Supplies
		01345206	1,191.89	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01345207	515.71	Other Repair Supplies
		01345209	1,623.90	Other Repair Supplies
		01345211	598.24	Other Repair Supplies
		01345212	630.27	Other Repair Supplies
		01345213	135.67	Other Repair Supplies
		01346506	100.89	Other Repair Supplies
		01346504	331.16	Other Repair Supplies
		01346510	90.73	Other Repair Supplies
		01346512	2,340.65	Other Repair Supplies
		01346514	274.72	Other Repair Supplies
		01346498	2,261.93	Other Repair Supplies
		01346499	1,384.86	Other Repair Supplies
		01346502	112.23	Other Repair Supplies
		01346505	2,273.46	Other Repair Supplies
		01346507	624.50	Other Repair Supplies
		01346509	1,105.90	Other Repair Supplies
		01346515	23.13	Other Repair Supplies
		01348158	4,705.23	Other Repair Supplies
		01346517	731.73	Other Repair Supplies
		01346518	480.35	Other Repair Supplies
		01346519	333.83	Other Repair Supplies
		01348156	159.00	Other Repair Supplies
		01348812	1,019.62	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348814	1,473.48	Other Repair Supplies
		01348816	3,126.11	Other Repair Supplies
		01349930	-1,037.70	Other Repair Supplies
		01349931	13,455.91	Other Repair Supplies
		01349948	4,491.66	Other Repair Supplies
		01349949	13,837.02	Other Repair Supplies
		01349950	3,589.71	Other Repair Supplies
		01349951	2,668.89	Other Repair Supplies
		01349953	103.89	Other Repair Supplies
		01349954	3,790.77	Other Repair Supplies
		01348810	4,701.20	Other Repair Supplies
		01348818	2,731.03	Other Repair Supplies
		01348847	480.09	Other Repair Supplies
		01350452	365.69	Other Repair Supplies
		01348837	1,193.02	Other Repair Supplies
		01348840	2,459.67	Other Repair Supplies
		01348842	743.19	Other Repair Supplies
		01348843	2,449.63	Other Repair Supplies
		01348845	1,486.98	Other Repair Supplies
		01348846	356.22	Other Repair Supplies
03/05/2024	15107666	01343739	1,568.88	Other Repair Supplies
03/07/2024	15107859	01345208	345.95	Other Repair Supplies
03/12/2024	15108141	01346497	766.36	Other Repair Supplies
03/14/2024	15108304	01346513	993.28	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/19/2024	15108499	01346501	2,063.68	Other Repair Supplies
03/21/2024	15108705	01348154	531.77	Other Repair Supplies
03/26/2024	15108930	01348155	1,774.34	Other Repair Supplies
03/28/2024	15109101	01348835	1,884.01	Other Repair Supplies

Total for Vendor: 0000041756 \$104,999.80

Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	00023060	01346686	666.64	Bldg Maintenance Supplies

Total for Vendor: 000001093 \$666.64

Vendor: 0000039597/Fritzie Mortensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108473	01348221	1,131.84	Student Transport Personal Car

Total for Vendor: 0000039597 \$1,131.84

Vendor: 0000041898/FSS Content Topco LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348898	2,737.79	Furniture <\$500
03/07/2024	15107802	01347048	2,128.99	Library Books
03/19/2024	15108437	01348896	7,709.64	Furniture <\$500

Vendor Expenditure Report-

Total for Vendor: 0000041898 \$12,576.42

Vendor: 0000020016/Full Compass Systems Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107804	01347273	1,275.77	Supplies

Total for Vendor: 0000020016 \$1,275.77

Vendor: 0000024490/Fun & Function

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108438	01347965	66.99	Supplies
03/26/2024	15108878	01350454	30,673.66	Equipment Non Capitalized

Total for Vendor: 0000024490 \$30,740.65

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348213	15,605.12	Project Management Costs
		01348561	175,225.86	Program Management Costs
		01348562	442,109.84	Project Management Costs
		01348563	25,874.00	Program Management Costs
		01348853	95,154.00	Construction Management Costs
03/12/2024	15108073	01348193	1,877.96	Capital Contracted Svcs/Other
03/14/2024	15108261	01348560	35,101.60	Capital Contracted Svcs/Other

Total for Vendor: 0000005203 \$790,948.38

Vendor Expenditure Report-

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347000	3,167.85	Equipment Non Capitalized
		01347312	13,190.45	Inventory - PPO
03/07/2024	15107805	01346998	4,167.10	Bldg Maintenance Supplies

Total for Vendor: 000005950 \$20,525.40

Vendor: 0000039348/Gateway Education Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108935	01350070	70.45	Supplies

Total for Vendor: 0000039348 \$70.45

Vendor: 000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108074	01347885	1,280.08	Bldg Maintenance Supplies

Total for Vendor: 000001123 \$1,280.08

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108462	01348913	107,110.00	Building Inspection Costs

Vendor Expenditure Report-

Total for Vendor: 0000036196 \$107,110.00

Vendor: 0000040265/George S Perry Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107649	01346862	10,155.45	Contracted Svcs > \$25K

Total for Vendor: 0000040265 \$10,155.45

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107607	01346947	71,757.70	Food services

Total for Vendor: 0000037467 \$71,757.70

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108702	01349889	49,542.50	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$49,542.50

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350383	825.61	Supplies
03/28/2024	15109053	01350382	2,371.30	Supplies

Total for Vendor: 0000001144 \$3,196.91

Vendor Expenditure Report-

Vendor: 0000027846/Gold Medallion Awards Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107608	01346261	387.90	Capital Contracted Svcs/Other

Total for Vendor: 0000027846 \$387.90

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348715	31,255.00	Contracted Svcs > \$25K
03/14/2024	15108222	01348712	34,216.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$65,471.00

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107609	01346662	35,392.00	Accounts Pay - Warehouse
03/14/2024	15108262	01348462	20,909.94	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$56,301.94

Vendor: 0000019586/Gopher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108917	01350189	1,800.96	Supplies

Total for Vendor: 0000019586 \$1,800.96

Vendor Expenditure Report-

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349113	340.02	Supplies
		01349117	490.19	Supplies
	15108879	01350196	507.30	Supplies
		01350197	675.64	Supplies
		01350198	-3.80	Supplies
		01350200	-94.98	Supplies
03/05/2024	00023061	01346880	83.51	Supplies
03/19/2024	15108439	01349112	622.91	Supplies
03/26/2024	00023190	01350192	201.63	Supplies

Total for Vendor: 0000001156 \$2,822.42

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344290	408.91	Supplies
		01344291	74.13	Supplies
		01346454	564.86	Equipment Non Capitalized
		01349369	302.08	Supplies
		01349370	1,104.98	Supplies
		01349390	86.63	Supplies
03/05/2024	15107610	01344289	184.52	Supplies
03/14/2024	15108263	01346885	307.09	Supplies
03/19/2024	15108440	01349368	60.12	Supplies
03/21/2024	15108657	01349392	214.95	Supplies

Total for Vendor: 0000008338 \$3,308.27

Vendor: 0000005031/GovernmentJobs.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	00023096	01347091	1,701.34	Software License

Vendor Expenditure Report-

Total for Vendor: 0000005031 \$1,701.34

Vendor: 0000040728/Grace Carol Lauchmen Fantaroni

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108256	01348390	3,150.00	Consultants <=\$25K

Total for Vendor: 0000040728 \$3,150.00

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343496	492.44	Bldg Maintenance Supplies
		01343498	256.92	Bldg Maintenance Supplies
		01343499	106.28	Bldg Maintenance Supplies
		01343501	44.04	Bldg Maintenance Supplies
		01343503	960.65	Bldg Maintenance Supplies
		01343505	137.55	Bldg Maintenance Supplies
		01343508	40.16	Bldg Maintenance Supplies
		01343510	17.67	Bldg Maintenance Supplies
		01343951	550.49	Custodial Supplies
		01343952	9,597.57	Permanent Equipment (Capital)
		01343954	368.93	Bldg Maintenance Supplies
		01343956	283.94	Bldg Maintenance Supplies
		01343957	567.89	Bldg Maintenance Supplies
		01343958	295.15	Bldg Maintenance Supplies
		01344226	22.74	Bldg Maintenance Supplies
		01344227	288.90	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01344239	256.92	Bldg Maintenance Supplies
		01344240	391.49	Bldg Maintenance Supplies
		01344243	22.47	Bldg Maintenance Supplies
		01346174	5,837.13	Bldg Maintenance Supplies
		01346176	512.50	Bldg Maintenance Supplies
		01346178	512.50	Bldg Maintenance Supplies
		01346184	608.53	Bldg Maintenance Supplies
		01346413	567.89	Bldg Maintenance Supplies
		01343961	2,321.72	Equipment Non Capitalized
		01344241	41.86	Bldg Maintenance Supplies
		01344242	360.36	Bldg Maintenance Supplies
		01346438	102.30	Custodial Supplies
		01346440	378.59	Bldg Maintenance Supplies
		01346442	62.40	Custodial Supplies
		01346446	77.75	Custodial Supplies
		01346725	305.15	Bldg Maintenance Supplies
		01346727	10.66	Custodial Supplies
		01346728	11,948.40	Other Repair Supplies
		01347008	89.84	Custodial Supplies
		01346190	179.27	Bldg Maintenance Supplies
		01346192	84.93	Bldg Maintenance Supplies
		01346193	274.64	Bldg Maintenance Supplies
		01346194	88.57	Bldg Maintenance Supplies
		01346195	13.25	Bldg Maintenance Supplies
		01346414	447.64	Supplies
		01346418	174.06	Supplies
		01346421	1,058.81	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346424	1,941.60	Supplies
		01346426	538.99	Supplies
		01346729	9,597.57	Equipment Non Capitalized
		01347007	306.64	Custodial Supplies
		01347010	2,627.98	Supplies
		01348110	923.64	Inventory - PPO
		01346197	158.19	Bldg Maintenance Supplies
		01346198	273.13	Bldg Maintenance Supplies
		01346200	452.54	Bldg Maintenance Supplies
		01346427	374.97	Supplies
		01346731	443.47	Custodial Supplies
		01347201	537.30	Supplies
		01347202	1,110.25	Supplies
		01347517	161.24	Custodial Supplies
		01346736	61.31	Inventory - PPO
		01346737	265.05	Inventory - PPO
		01346739	313.16	Inventory - PPO
		01346741	127.43	Inventory - PPO
		01346743	339.01	Inventory - PPO
		01347519	404.72	Bldg Maintenance Supplies
		01347520	134.10	Supplies
		01347524	177.55	Custodial Supplies
		01347525	192.66	Custodial Supplies
		01347526	355.10	Custodial Supplies
		01347539	45.74	Custodial Supplies
		01347740	830.20	Bldg Maintenance Supplies
		01348025	215.37	Custodial Supplies
		01348086	1,508.29	Bldg Maintenance Supplies
		01347541	207.88	Supplies
		01348028	56.94	Supplies
		01348089	64.76	Bldg Maintenance Supplies
		01348090	41.89	Bldg Maintenance Supplies
		01348091	139.65	Bldg Maintenance Supplies
		01349431	245.90	Supplies
		01349432	61.03	Supplies
		01349433	61.03	Supplies
		01349707	679.91	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01349712	1,723.26	Bldg Maintenance Supplies
		01347014	468.07	Inventory - PPO
		01347016	822.12	Equipment Non Capitalized
		01347020	251.73	Inventory - PPO
		01347021	38.37	Inventory - PPO
		01347542	1,135.35	Custodial Supplies
		01347546	509.48	Custodial Supplies
		01347552	91.44	Custodial Supplies
		01347741	1,338.69	Bldg Maintenance Supplies
		01347742	1,250.06	Equipment Non Capitalized
		01348032	536.34	Bldg Maintenance Supplies
		01348049	164.33	Custodial Supplies
		01348051	42.33	Custodial Supplies
		01348054	152.06	Bldg Maintenance Supplies
		01348058	283.94	Bldg Maintenance Supplies
		01348088	118.33	Bldg Maintenance Supplies
		01348092	72.28	Bldg Maintenance Supplies
		01348093	73.47	Bldg Maintenance Supplies
		01348098	68.17	Bldg Maintenance Supplies
		01348099	76.68	Bldg Maintenance Supplies
		01348100	179.27	Bldg Maintenance Supplies
		01348101	1,847.26	Inventory - PPO
		01348102	90.32	Bldg Maintenance Supplies
		01348314	192.88	Custodial Supplies
		01349435	412.83	Supplies
		01349441	368.37	Supplies
		01349442	260.67	Supplies
		01349443	530.43	Supplies
		01350458	-273.13	Bldg Maintenance Supplies
		01350459	273.13	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347222	351.06	Inventory - PPO
		01347225	1,252.07	Inventory - PPO
		01347252	353.89	Inventory - PPO
		01347543	35.92	Inventory - PPO
		01348059	364.55	Inventory - PPO
		01348103	62.24	Bldg Maintenance Supplies
		01348105	99.66	Bldg Maintenance Supplies
		01348873	491.69	Bldg Maintenance Supplies
		01348874	246.22	Bldg Maintenance Supplies
		01349445	111.72	Supplies
		01349541	351.69	Bldg Maintenance Supplies
		01349693	48.31	Inventory - PPO
		01351023	6,651.48	Other Repair Supplies
		01351031	4,167.33	Equipment Non Capitalized
		01351043	95.90	Supplies
		01351055	2,460.15	Permanent Equipment (Capital)
		01351058	3,239.26	Equipment Non Capitalized
03/05/2024	15107611	01343487	52.49	Bldg Maintenance Supplies
03/07/2024	15107806	01343960	291.74	Custodial Supplies
03/12/2024	15108075	01346187	320.95	Bldg Maintenance Supplies
03/14/2024	15108264	01346179	32,964.77	Bldg Maintenance Supplies
03/19/2024	15108441	01346735	966.43	Inventory - PPO
03/21/2024	15108658	01347540	718.74	Bldg Maintenance Supplies
03/26/2024	15108880	01347012	1,230.14	Inventory - PPO
03/28/2024	15109054	01347204	192.47	Inventory - PPO

Total for Vendor: 0000001163 \$136,956.54

Vendor: 0000001170/Graybar

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

			Amt	
03/21/2024	15108659	01349449	1,104.44	Equipment Non Capitalized

Total for Vendor: 0000001170 \$1,104.44

Vendor: 0000033097/Great Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107807	01347345	2,064.33	Supplies

Total for Vendor: 0000033097 \$2,064.33

Vendor: 0000042162/Gretta Upp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	003011	01349133	886.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042162 \$886.00

Vendor: 0000006272/Grossmont Union High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107612	01346155	400.00	Dues - Other

Total for Vendor: 0000006272 \$400.00

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349454	787.93	Supplies
03/07/2024	15107808	01347341	716.54	Supplies
03/12/2024	15108076	01348157	1,947.50	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
03/12/2024	15108077	01344480	21.55	Supplies
03/21/2024	15108660	01349451	2,133.72	Supplies

Total for Vendor: 0000001194 \$5,607.24

Vendor: 0000033048/Guitars in the Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107809	01347055	3,570.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033048 \$3,570.00

Vendor: 0000038686/Happy Numbers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108078	01347966	2,900.00	Software License

Total for Vendor: 0000038686 \$2,900.00

Vendor: 0000040710/Harbor Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348395	17,200.00	Contracted Svcs Less Than \$25K
		01348893	1,560.00	Contracted Svcs Less Than \$25K
		01348894	810.00	Contracted Svcs Less Than \$25K
		01348977	18,510.00	Contracted Svcs Less Than \$25K
		01348978	4,665.00	Contracted Svcs Less Than \$25K
		01348999	42,880.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108265	01348394	10,440.00	Contracted Svcs Less Than \$25K
03/19/2024	15108368	01348892	1,620.00	Contracted Svcs Less Than \$25K
03/21/2024	15108662	01349858	18,880.00	Contracted Svcs Less Than \$25K
03/28/2024	15109056	01350987	26,080.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040710 \$142,645.00

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346248	21,666.00	Bldg Plans/Architect Fees
		01347256	9,752.00	Bldg Plans/Architect Fees
		01347259	241.05	Bldg Plans/Architect Fees
		01348206	6,510.00	Bldg Plans/Architect Fees
		01348208	17,011.00	Bldg Plans/Architect Fees
		01348210	2,141.50	Bldg Plans/Architect Fees
		01348296	1,125.00	Bldg Plans/Architect Fees
		01349243	3,368.50	Bldg Plans/Architect Fees
		01349245	31,482.07	Bldg Plans/Architect Fees
03/05/2024	15107613	01346247	371.20	Bldg Plans/Architect Fees
03/07/2024	15107810	01347255	255.55	Bldg Plans/Architect Fees
03/12/2024	15108079	01348203	5,310.00	Bldg Plans/Architect Fees
03/19/2024	15108444	01349241	6,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$105,733.87

Vendor Expenditure Report-

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2024	15109158	01351739	999,659.64	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$999,659.64

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349815	202,378.11	Project Management Costs
		01350104	190,777.95	Program Management Costs
03/21/2024	15108663	01349813	28,530.72	Project Management Costs
03/26/2024	15108882	01350101	880,985.25	Construction Management Costs

Total for Vendor: 0000023162 \$1,302,672.03

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350431	1,852.50	Contracted Svcs > \$25K
		01350432	988.00	Contracted Svcs > \$25K
		01350433	386.38	Contracted Svcs > \$25K
		01350434	269.06	Contracted Svcs > \$25K
		01350435	1,729.00	Contracted Svcs > \$25K
		01350436	1,185.56	Contracted Svcs > \$25K
		01350437	483.50	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01350438	378.88	Contracted Svcs > \$25K
		01350443	-988.00	Contracted Svcs > \$25K
		01350473	1,188.74	Contracted Svcs > \$25K
		01350475	410.53	Contracted Svcs > \$25K
		01350477	188.78	Contracted Svcs > \$25K
		01350478	451.12	Contracted Svcs > \$25K
		01350479	486.50	Contracted Svcs > \$25K
		01350480	1,412.76	Contracted Svcs > \$25K
		01350481	324.62	Contracted Svcs > \$25K
		01350482	123.16	Contracted Svcs > \$25K
		01350483	80.81	Contracted Svcs > \$25K
		01350484	80.81	Contracted Svcs > \$25K
		01350485	2,132.59	Contracted Svcs > \$25K
		01350486	1,852.50	Contracted Svcs > \$25K
		01350487	988.00	Contracted Svcs > \$25K
		01350488	1,852.50	Contracted Svcs > \$25K
		01350489	3,141.76	Contracted Svcs > \$25K
		01350492	1,852.50	Contracted Svcs > \$25K
		01350495	2,470.00	Contracted Svcs > \$25K
		01350499	1,314.07	Contracted Svcs > \$25K
		01350501	2,198.30	Contracted Svcs > \$25K
		01350503	1,852.50	Contracted Svcs > \$25K
		01350505	1,605.50	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350507	1,852.50	Contracted Svcs > \$25K
		01350508	2,346.50	Contracted Svcs > \$25K
		01350558	1,420.26	Contracted Svcs > \$25K
		01351148	1,111.50	Contracted Svcs > \$25K
		01351151	2,408.26	Contracted Svcs > \$25K
03/05/2024	00023075	01346687	53.88	Contracted Svcs > \$25K
03/19/2024	00023164	01349195	14,842.25	Contracted Svcs Less Than \$25K
03/26/2024	00023198	01350430	8,484.71	Contracted Svcs > \$25K
03/28/2024	00023225	01351096	1,111.50	Contracted Svcs > \$25K

Total for Vendor: 0000005120 \$65,924.29

Vendor: 000041176/Hazel Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108267	01348411	6,118.93	Contracted Svcs > \$25K
03/26/2024	15108883	01350441	6,118.93	Contracted Svcs > \$25K

Total for Vendor: 000041176 \$12,237.86

Vendor: 000041941/Heidi Anne Worldwide Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108709	01345829	1,502.03	Supplies

Total for Vendor: 000041941 \$1,502.03

Vendor Expenditure Report-

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108445	01348861	29,756.00	Capital Contracted Svcs/Other
03/28/2024	15109057	01351136	303.75	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$30,059.75

Vendor: 0000001247/Herc Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347955	5,665.02	Contracted Svcs Less Than \$25K
		01347956	4,406.11	Contracted Svcs Less Than \$25K
		01347957	1,533.38	Contracted Svcs Less Than \$25K
		01347958	2,044.35	Contracted Svcs Less Than \$25K
03/12/2024	15108080	01347954	10,071.13	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001247 \$23,719.99

Vendor: 0000040603/Hexagramm US LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108081	01347962	2,165.78	Supplies
03/21/2024	15108665	01349818	2,000.00	Supplies

Total for Vendor: 0000040603 \$4,165.78

Vendor: 0000040783/Hey Tutor Inc

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

			Amt	
03/07/2024	15107812	01347263	99,241.00	Contracted Svcs > \$25K

Total for Vendor: 0000040783 \$99,241.00

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107615	01346688	420.45	Bldg Maintenance Supplies
03/14/2024	15108270	01348742	241.64	Inventory - PPO

Total for Vendor: 0000001249 \$662.09

Vendor: 0000007126/High Tech High Graduate Schoold of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108364	01349204	6,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000007126 \$6,000.00

Vendor: 0000000225/Hilton Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347733	1,524.11	Prepaid Expenditures/Expenses
03/07/2024	15107762	01347309	2,036.90	Prepaid Expenditures/Expenses
03/12/2024	15107994	01347657	2,036.90	Prepaid Expenditures/Expenses
03/14/2024	15108201	01348681	691.03	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

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

Total for Vendor: 000000225 \$6,288.94

Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347283	10,010.34	Bldg Plans/Architect Fees
		01347284	639.60	Bldg Plans/Architect Fees
		01349884	2,166.67	Bldg Plans/Architect Fees
		01350017	7,733.00	Bldg Plans/Architect Fees
		01350019	8,016.50	Bldg Plans/Architect Fees
		01350023	3,375.00	Bldg Plans/Architect Fees
		01350090	555.00	Bldg Plans/Architect Fees
		01350114	333.00	Bldg Plans/Architect Fees
		01350116	333.00	Bldg Plans/Architect Fees
		01350461	333.00	Bldg Plans/Architect Fees
		01350462	476.00	Bldg Plans/Architect Fees
03/07/2024	15107813	01347282	43,947.20	Bldg Plans/Architect Fees
03/12/2024	15108082	01348346	860.00	Bldg Plans/Architect Fees
03/21/2024	15108666	01349883	9,588.00	Bldg Plans/Architect Fees
03/26/2024	15108884	01350088	333.00	Bldg Plans/Architect Fees

Total for Vendor: 000006273 \$88,699.31

Vendor Expenditure Report-

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350387	23,369.12	Food services
03/26/2024	15108885	01350386	77,630.91	Food services
03/28/2024	15109058	01351268	112,172.73	Food services

Total for Vendor: 000006279 \$213,172.76

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107765	01347437	1,808.99	Supplies
03/07/2024	15107764	01347342	3,122.50	Supplies
03/21/2024	15108667	01350012	106.67	Bldg Maintenance Supplies

Total for Vendor: 000001269 \$5,038.16

Vendor: 000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108083	01347635	1,035.85	Dues - Other
03/14/2024	15108272	01348820	2,695.50	Consultants <=\$25K
03/28/2024	15109059	01347550	2,695.00	Consultants <=\$25K

Total for Vendor: 000001273 \$6,426.35

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347073	259.46	Inventory - PPO
		01347076	137.96	Bldg Maintenance Supplies
		01347251	1,488.40	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347254	153.11	Inventory - PPO
		01348803	-113.14	Inventory - PPO
		01349839	367.97	Inventory - PPO
		01349841	119.70	Inventory - PPO
		01349842	167.70	Inventory - PPO
		01350044	155.64	Inventory - PPO
		01350556	108.85	Inventory - PPO
03/07/2024	15107814	01347070	279.29	Inventory - PPO
03/12/2024	15108084	01347959	354.82	Inventory - PPO
03/14/2024	15108273	01348805	484.59	Inventory - PPO
03/19/2024	15108446	01348764	564.45	Bldg Maintenance Supplies
03/21/2024	15108668	01349832	1,915.01	Inventory - PPO
03/26/2024	15108886	01350553	317.03	Inventory - PPO

Total for Vendor: 0000021973 \$6,760.84

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347465	143.25	Contracted Svcs Less Than \$25K
03/07/2024	15107815	01347464	228.25	Contracted Svcs Less Than \$25K
03/19/2024	15108448	01348766	162.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$533.75

Vendor: 0000036178/I-Chun Chen and Elliot Spagat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108046	01348129	61.88	Student Transport Personal Car

Total for Vendor: 0000036178 \$61.88

Vendor Expenditure Report-

Vendor: 0000038489/i.Access Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108670	01346784	4,850.00	Bldgs and Improvement of Bldgs
03/28/2024	15109061	01351177	8,450.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038489 \$13,300.00

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351161	9,847.13	Capital Contracted Svcs/Other
		01351163	3,169.54	Bldg Plans/Architect Fees
03/12/2024	15108091	01348292	3,417.33	Capital Contracted Svcs/Other
03/19/2024	15108455	01348856	3,159.74	Capital Contracted Svcs/Other
03/28/2024	15109064	01351158	2,462.50	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$22,056.24

Vendor: 0000025811/Iftin Charter High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108087	01348182	610,601.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025811 \$610,601.00

Vendor Expenditure Report-

Vendor: 000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108450	01348863	1,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000037241 \$1,950.00

Vendor: 000041772/Imperial Bag & Paper Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107817	01347460	117,910.85	Food Svcs Supplies/Cafe Acct
03/14/2024	15108274	01348263	532.97	Food services
03/19/2024	15108451	01349394	415.40	Food services

Total for Vendor: 000041772 \$118,859.22

Vendor: 000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107818	01347364	2,182.24	Contracted Svcs Less Than \$25K

Total for Vendor: 000027489 \$2,182.24

Vendor: 000041953/IndoorMedia Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346586	1,000.00	Advertising
		01346591	1,000.00	Advertising
		01346637	395.00	Advertising
03/05/2024	15107618	01346584	1,000.00	Advertising
03/12/2024	15108088	01346589	1,000.00	Advertising

Vendor Expenditure Report-

Total for Vendor: 0000041953 \$4,395.00

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350771	1,195.77	Inventory - PPO
		01350773	1,999.32	Inventory - PPO
03/05/2024	00023073	01346412	96.54	Bldg Maintenance Supplies
03/19/2024	00023162	01348644	245.95	Bldg Maintenance Supplies
03/28/2024	00023224	01350769	280.58	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$3,818.16

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107819	01347453	49,314.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$49,314.50

Vendor: 000006282/Institute For Effective Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108089	01348021	1,124.08	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006282 \$1,124.08

Vendor Expenditure Report-

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108452	01345703	2,905.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$2,905.00

Vendor: 0000039804/Integrus LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108834	01350292	1,839.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039804 \$1,839.00

Vendor: 0000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15108988	01350716	1,093.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303 \$1,093.00

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347902	598.00	Software License
		01347903	598.00	Software License
03/12/2024	00023117	01347534	8,438.00	Software License
03/28/2024	00023230	01351035	719.00	Software License

Total for Vendor: 0000019091 \$10,353.00

Vendor Expenditure Report-

Vendor: 0000042137/Jack Ray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2024	003021	01351728	988.50	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042137 \$988.50

Vendor: 0000041913/James and/or Monika Pelletier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108128	01346990	1,992.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041913 \$1,992.00

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108469	01348979	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$5,000.00

Vendor: 0000040110/Jamie Bisant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108035	01348343	966.78	Student Transport Personal Car

Total for Vendor: 0000040110 \$966.78

Vendor Expenditure Report-

Vendor: 0000040562/Jared Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108952	01347390	30,311.03	Contracted Svcs > \$25K

Total for Vendor: 0000040562 \$30,311.03

Vendor: 110249E/Jason Greeno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108612	01349850	451.70	Contracted Svcs Less Than \$25K

Total for Vendor: 110249E \$451.70

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107786	01347321	14,400.00	Building Inspection Costs
03/12/2024	15108038	01347890	218,828.00	Building Inspection Costs

Total for Vendor: 0000036195 \$233,228.00

Vendor: 0000036925/Jeff Howell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107616	01346180	10,710.00	Contracted Student Srvce<=25K
03/19/2024	15108447	01349054	3,255.66	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000036925 \$13,965.66

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346779	520.10	Inventory - PPO
		01347125	217.32	Inventory - PPO
		01347127	4,548.13	Inventory - PPO
		01347129	631.65	Inventory - PPO
		01348063	59.48	Inventory - PPO
		01348195	978.45	Inventory - PPO
		01348197	192.27	Inventory - PPO
		01348198	238.56	Inventory - PPO
		01348986	159.04	Inventory - PPO
		01348988	229.77	Inventory - PPO
		01349297	91.80	Inventory - PPO
		01349425	129.43	Inventory - PPO
		01349426	43.19	Inventory - PPO
		01349427	502.38	Inventory - PPO
		01350043	165.94	Inventory - PPO
		01350045	1,150.43	Inventory - PPO
		01350046	541.90	Inventory - PPO
		01350047	2,039.35	Inventory - PPO
		01350049	4,155.70	Inventory - PPO
		01350051	1,640.82	Inventory - PPO
		01350059	1,085.06	Inventory - PPO
		01350062	976.38	Inventory - PPO
		01350063	399.90	Inventory - PPO
		01350065	169.15	Inventory - PPO
		01350066	155.29	Inventory - PPO
		01350069	986.75	Inventory - PPO
		01350079	285.55	Inventory - PPO
		01350083	1,460.98	Inventory - PPO
		01350110	181.84	Inventory - PPO
		01351243	515.78	Inventory - PPO
		01351362	836.57	Bldg Maintenance Supplies
		01351364	267.63	Bldg Maintenance Supplies
		01351367	2,054.43	Bldg Maintenance Supplies
03/05/2024	00023079	01346777	1,327.23	Bldg Maintenance Supplies
03/07/2024	00023099	01347124	527.80	Inventory - PPO
03/12/2024	00023116	01348061	124.39	Inventory - PPO
03/14/2024	00023140	01348603	183.44	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	00023168	01348984	117.53	Inventory - PPO
03/21/2024	00023186	01350042	374.94	Inventory - PPO
03/26/2024	00023202	01350056	870.32	Inventory - PPO
03/28/2024	00023229	01351241	2,228.92	Inventory - PPO

Total for Vendor: 0000006413 \$33,365.59

Vendor: 000041016/Jill and/or Ryan Limberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109076	01350781	783.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041016 \$783.00

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108085	01347850	192.11	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027555 \$192.11

Vendor: 0000042159/John Larrick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2024	003019	01351747	2,370.87	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042159 \$2,370.87

Vendor Expenditure Report-

Vendor: 000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109063	01350989	9,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000020209 \$9,500.00

Vendor: 000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108258	01348408	1,390.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038056 \$1,390.00

Vendor: 000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108134	01347666	2,689.13	Consultant >\$25K

Total for Vendor: 000037080 \$2,689.13

Vendor: 000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347621	739,300.00	AP-Payroll Deduction Employer
		01349280	17,229.10	PERS, Classified Positions
		01350146	1,361,692.90	AP-Payroll Deduction Employer
		01351714	12,898.57	AP-Payroll Deduction Employer
		01351726	19,683,150.03	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351743	625,315.72	AP-Payroll Deduction Employer
		01351762	1,073,641.79	AP-Payroll Deduction Employer
03/01/2024	00003544	01346487	19,642,305.64	AP-Payroll Deduction Employer
03/05/2024	00003545	01346936	449.97	PERS, Classified Positions
03/07/2024	00003546	01347619	19,000,000.00	AP-Payroll Deduction Employer
03/11/2024	00003548	01348084	469,583.12	AP-Payroll Deduction Employer
03/15/2024	00003549	01349032	9,346,592.87	AP-Payroll Deduction Employer
03/18/2024	00003550	01349276	500.00	PERS, Classified Positions
03/21/2024	00003551	01350144	856,239.02	AP-Payroll Deduction Employer
03/26/2024	00003552	01350638	7,104.93	AP-Payroll Deduction Employer
03/29/2024	00003553	01351706	4,000.00	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$72,840,003.66

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107821	01347472	15,252.53	Accounts Pay - Warehouse
03/26/2024	15108888	01350388	23,779.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$39,031.53

Vendor Expenditure Report-

Vendor: 0000040473/Judd and Tammy Laraway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108097	01347630	16,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040473 \$16,000.00

Vendor: 0000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107820	01347130	363.00	Admission/Entry Tickets

Total for Vendor: 0000002837 \$363.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	00023141	01348718	1,882.78	Supplies

Total for Vendor: 0000008181 \$1,882.78

Vendor: 0000042081/Just Right Reader Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107822	01347407	18,784.04	Supplies
03/19/2024	15108456	01349063	6,140.66	Supplies

Total for Vendor: 0000042081 \$24,924.70

Vendor Expenditure Report-

Vendor: 0000041090/Kahlil and/or Shalamar Shaheed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108308	01348584	1,125.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041090 \$1,125.00

Vendor: 0000003830/Kamran & Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108276	01348405	26,614.25	Permanent Equipment (Capital)

Total for Vendor: 0000003830 \$26,614.25

Vendor: 0000018396/Kara Dodds & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108277	01348741	300.00	Contracted Student Srvce<=25K

Total for Vendor: 0000018396 \$300.00

Vendor: 0000041340/Kari and/or Robert Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109095	01350539	560.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041340 \$560.00

Vendor Expenditure Report-

Vendor: 0000042107/Kaylee Trihn Pamelar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107886	01347063	141.95	Supplies

Total for Vendor: 0000042107 \$141.95

Vendor: 0000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351047	1,196.03	Supplies
		01351052	121.20	Supplies
		01351056	289.08	Supplies
		01351059	105.00	Consultants <=\$25K
03/07/2024	15107824	01347046	275.00	Dues - Other
03/28/2024	15109065	01351036	3,580.00	Dues - Other

Total for Vendor: 0000006285 \$5,566.31

Vendor: 0000006066/Kelly Spicers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349771	1,039.21	Outside Printing/Pmt Supplies
		01349775	1,503.99	Outside Printing/Pmt Supplies
		01349778	1,775.21	Outside Printing/Pmt Supplies
		01349781	469.68	Outside Printing/Pmt Supplies
		01349784	958.44	Outside Printing/Pmt Supplies
03/21/2024	15108673	01349770	1,928.51	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$7,675.04

Vendor Expenditure Report-

Vendor: 0000040897/Kenneth James Hoskins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346840	1,427.00	Contracted Svcs Less Than \$25K
		01346842	1,220.00	Contracted Svcs Less Than \$25K
		01346843	1,220.00	Contracted Svcs Less Than \$25K
		01351416	1,327.00	Contracted Svcs Less Than \$25K
		01351419	1,277.00	Contracted Svcs Less Than \$25K
03/05/2024	15107652	01346838	1,397.00	Contracted Svcs Less Than \$25K
03/28/2024	15109092	01351414	1,277.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040897 \$9,145.00

Vendor: 0000040230/Kids Behavioral Health of Utah Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348076	3,200.00	SpecEd Tuition NonPubSchl>\$25K
03/12/2024	15108054	01348075	3,040.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000040230 \$6,240.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348807	463.59	Supplies
		01349196	1,071.00	Supplies
		01349197	556.70	Other Repair Supplies
03/05/2024	15107622	01346684	386.83	Other Repair Supplies
03/19/2024	15108458	01348806	116.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108891	01350085	125.85	Supplies

Total for Vendor: 0000013181 \$2,720.86

Vendor: 0000042149/Kimberly Laymon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108098	01348146	144.24	Student Transport Personal Car

Total for Vendor: 0000042149 \$144.24

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107623	01346683	600.64	Supplies

Total for Vendor: 0000035770 \$600.64

Vendor: 0000003040/Knott's Berry Farm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108608	01350058	780.00	Admission/Entry Tickets
03/28/2024	15108990	01350997	2,834.00	Admission/Entry Tickets

Total for Vendor: 0000003040 \$3,614.00

Vendor Expenditure Report-

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108459	01349358	52,800.00	Building Inspection Costs

Total for Vendor: 0000036198 \$52,800.00

Vendor: 0000032887/KONGO GEAR

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107624	01346682	777.31	Supplies

Total for Vendor: 0000032887 \$777.31

Vendor: 0000041537/Kovin Corporation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107837	01347450	1,665.82	Equipment Non Capitalized

Total for Vendor: 0000041537 \$1,665.82

Vendor: 0000004600/KTU+A

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108094	01347665	5,386.25	Contracted Svcs > \$25K

Total for Vendor: 0000004600 \$5,386.25

Vendor Expenditure Report-

Vendor: 0000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109068	01351162	493.00	Software License

Total for Vendor: 0000024113 \$493.00

Vendor: 0000040709/Kyle Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109117	01346165	5,011.20	Supplies

Total for Vendor: 0000040709 \$5,011.20

Vendor: 0000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107625	01346494	5,060.00	Consultants <=\$25K

Total for Vendor: 0000008836 \$5,060.00

Vendor: 0000001446/Lab-Aids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108892	01349798	384.46	Supplies

Total for Vendor: 0000001446 \$384.46

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109069	01347228	121.73	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000014941 \$121.73

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345178	6,310.17	Equipment Non Capitalized
		01345179	9,767.45	Equipment Non Capitalized
		01345185	3,755.65	Supplies
		01345188	272.46	Supplies
		01345335	1,200.96	Furniture <\$500
		01345338	115.43	Supplies
		01343973	101.23	Supplies
		01344222	3,479.59	Equipment Non Capitalized
		01344471	10,119.46	Equipment Non Capitalized
		01345797	1,439.59	Supplies
		01345798	878.81	Supplies
		01345801	379.55	Supplies
		01345803	1,132.37	Equipment Non Capitalized
		01345804	344.27	Supplies
		01345806	140.67	Supplies
		01345810	8.09	Supplies
		01345811	789.01	Equipment Non Capitalized
		01345819	731.58	Supplies
		01346037	495.19	Supplies
		01346040	9,496.06	Equipment Non Capitalized
		01346268	331.67	Supplies
		01346568	1,801.44	Supplies
		01347843	10,021.27	Equipment Non Capitalized
		01347848	9,051.52	Equipment Non Capitalized
		01348034	202.49	Supplies
		01348297	10,367.18	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348968	4,116.94	Equipment Non Capitalized
		01347229	3,457.28	Supplies
		01347230	1,641.72	Supplies
		01347232	666.43	Supplies
		01347234	146.84	Supplies
		01347236	100.26	Supplies
		01347240	319.54	Supplies
		01347271	200.50	Supplies
		01347362	5,254.44	Supplies
		01347363	502.23	Supplies
		01348030	506.38	Supplies
		01348393	290.66	Supplies
		01349060	96.20	Supplies
		01349074	244.89	Supplies
		01349075	106.32	Supplies
		01349077	461.63	Supplies
		01349078	393.99	Supplies
		01349079	3,366.71	Equipment Non Capitalized
		01349082	1,695.51	Furniture <\$500
		01349085	7,310.33	Equipment Non Capitalized
		01350277	890.07	Supplies
		01349065	566.16	Supplies
		01349211	72.90	Supplies
		01349299	693.72	Supplies
		01351054	6.07	Supplies
03/05/2024	15107627	01343736	39.47	Supplies
03/07/2024	15107826	01343969	1,652.66	Supplies
03/12/2024	15108095	01345794	796.44	Supplies
03/19/2024	15108460	01347613	8,089.33	Equipment Non Capitalized
03/21/2024	15108674	01346901	1,295.44	Equipment Non Capitalized
03/26/2024	15108893	01347845	2,409.57	Equipment Non Capitalized
03/28/2024	15109070	01349064	764.37	Supplies

Total for Vendor: 0000001455 \$130,888.16

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

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

			Amt	
		01347537	320.11	Bldg Maintenance Supplies
03/12/2024	00023123	01347536	363.20	Bldg Maintenance Supplies
03/14/2024	00023147	01348161	355.13	Bldg Maintenance Supplies
03/19/2024	00023176	01349375	355.13	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$1,393.57

Vendor: 0000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109115	01350782	9,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039569 \$9,000.00

Vendor: 000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	00023062	01346902	208.98	Bldg Maintenance Supplies

Total for Vendor: 000001477 \$208.98

Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348264	1,288.64	Food services
03/14/2024	15108278	01348247	783.60	Food services
03/19/2024	15108461	01349393	472.49	Food services
03/28/2024	15109071	01351267	1,217.96	Food services

Vendor Expenditure Report-

Total for Vendor: 0000000145 \$3,762.69

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351084	924.00	Software License
03/12/2024	00023118	01347851	1,971.00	Software License
03/28/2024	00023231	01351077	241.00	Supplies

Total for Vendor: 0000020460 \$3,136.00

Vendor: 0000035805/Legends of Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108366	01348973	5,850.00	Consultant >\$25K

Total for Vendor: 0000035805 \$5,850.00

Vendor: 0000041911/LeSar Development Consultants

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108894	01350470	5,280.00	Capital Contracted Svcs/Other

Total for Vendor: 0000041911 \$5,280.00

Vendor: 0000041375/LessonPix Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108099	01344493	324.00	Software License

Total for Vendor: 0000041375 \$324.00

Vendor Expenditure Report-

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108463	01346754	105.73	Bldg Maintenance Supplies
03/21/2024	15108675	01346755	833.68	Bldg Maintenance Supplies
03/28/2024	15109073	01347588	57.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$996.86

Vendor: 0000009923/Lexia Learning Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348646	600.00	Software License
		01348967	1,250.10	Software License
03/14/2024	15108279	01348642	1,320.00	Software License
03/19/2024	15108464	01348966	493.50	Reference Books

Total for Vendor: 0000009923 \$3,663.60

Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107642	01345017	1,309.16	Supplies

Total for Vendor: 0000038051 \$1,309.16

Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107629	01343866	664.20	Custodial Supplies
03/07/2024	15107827	01344849	641.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001503 \$1,305.20

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108101	01345903	30,664.79	Accounts Pay - Warehouse
03/28/2024	15109075	01348137	30,664.79	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$61,329.58

Vendor: 0000028177/Liliana Galindo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107606	01346450	750.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028177 \$750.00

Vendor: 0000041723/Lincoln Sports Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108676	01349462	138,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000041723 \$138,500.00

Vendor Expenditure Report-

Vendor: 0000039694/Liquid Environmental Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107630	01346326	353.90	Contracted Svcs Less Than \$25K
03/19/2024	15108466	01348934	324.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039694 \$678.65

Vendor: 0000041883/Lisa Damour PhD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108607	01345162	6,510.00	Consultants <=\$25K

Total for Vendor: 0000041883 \$6,510.00

Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107678	01346760	419.23	Student Transport Personal Car

Total for Vendor: 0000017997 \$419.23

Vendor: 0000036349/Literably Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107828	01344286	2,605.57	Software License

Total for Vendor: 0000036349 \$2,605.57

Vendor Expenditure Report-

Vendor: 0000039371/Literacy Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107811	01345838	773.22	Supplies

Total for Vendor: 0000039371 \$773.22

Vendor: 0000041672/Logan Memorial Educational Campus ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108102	01348147	1,901.00	Consultants <=\$25K

Total for Vendor: 0000041672 \$1,901.00

Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348614	1,015.11	Contracted Svcs > \$25K
03/14/2024	15108319	01348579	8,911.42	Contracted Svcs > \$25K

Total for Vendor: 0000039539 \$9,926.53

Vendor: 0000042037/Lucy Laudate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	003008	01346850	291.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042037 \$291.75

Vendor Expenditure Report-

Vendor: 000041817/M J Mahboodi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108852	01350540	9,748.98	Bldgs and Improvement of Bldgs

Total for Vendor: 000041817 \$9,748.98

Vendor: 000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348039	5,893.20	SpecEd Tuition NonPubSchl>\$25K
		01348050	7,464.72	SpecEd Tuition NonPubSchl>\$25K
		01348053	7,464.72	SpecEd Tuition NonPubSchl>\$25K
		01348056	7,464.72	SpecEd Tuition NonPubSchl>\$25K
		01348057	6,678.96	SpecEd Tuition NonPubSchl>\$25K
		01348060	7,464.72	SpecEd Tuition NonPubSchl>\$25K
		01348062	5,176.17	SpecEd Tuition NonPubSchl>\$25K
		01348066	7,663.32	SpecEd Tuition NonPubSchl>\$25K
		01348068	7,464.72	SpecEd Tuition NonPubSchl>\$25K
03/26/2024	15108896	01348037	7,464.72	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000013205 \$70,199.97

Vendor Expenditure Report-

Vendor: 180617E/Madilyn Zawalnicki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108001	01348315	2,449.07	Contracted Svcs Less Than \$25K

Total for Vendor: 180617E \$2,449.07

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346322	2,655.00	Dues - Other
		01349734	2,263.75	Contracted Svcs Less Than \$25K
03/05/2024	15107631	01346321	5,290.00	Contracted Svcs Less Than \$25K
03/21/2024	15108677	01349732	3,880.88	Dues - Other

Total for Vendor: 0000006297 \$14,089.63

Vendor: 0000042124/Magic Mountain LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107676	01346581	5,200.00	Admission/Entry Tickets

Total for Vendor: 0000042124 \$5,200.00

Vendor: 0000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346814	49.00	Prepaid Expenditures/Expenses
		01346815	989.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		01346820	49.00	Prepaid Expenditures/Expenses
		01346826	989.00	Prepaid Expenditures/Expenses
		01346828	49.00	Prepaid Expenditures/Expenses
		01347361	1,038.00	Prepaid Expenditures/Expenses
		01347732	1,038.00	Prepaid Expenditures/Expenses
03/05/2024	15107511	01346804	989.00	Prepaid Expenditures/Expenses
03/07/2024	15107763	01347302	1,038.00	Prepaid Expenditures/Expenses
03/12/2024	15107995	01347638	1,038.00	Prepaid Expenditures/Expenses
03/26/2024	15108815	01350173	1,038.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008399 \$8,304.00

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	00023121	01348038	161.63	Bldg Maintenance Supplies
03/28/2024	00023235	01350873	161.63	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$323.26

Vendor Expenditure Report-

Vendor: 0000041321/Marblesoft LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108890	01350076	113.32	Supplies

Total for Vendor: 0000041321 \$113.32

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346244	1,922.00	Capital Contracted Svcs/Other
03/05/2024	15107632	01346241	231,772.25	Bldg Plans/Architect Fees
03/19/2024	15108468	01348909	133,591.27	Bldg Plans/Architect Fees
03/28/2024	15109077	01351128	17,319.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$384,604.52

Vendor: 125466E/Maria Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108502	01348972	5.22	Prepaid Expenditures/Expenses

Total for Vendor: 125466E \$5.22

Vendor: 0000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107830	01347039	4,430.00	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000001666 \$4,430.00

Vendor: 0000042161/Mario Anaya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	003010	01348924	886.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042161 \$886.00

Vendor: 0000042177/Marisa LopezHalcomb and/or Brent Halcomb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108881	01350162	13,715.08	Contracted Student Srvce<=25K

Total for Vendor: 0000042177 \$13,715.08

Vendor: 0000042135/Marissa Mendez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107832	01347307	916.53	Contracted Student Srvce<=25K

Total for Vendor: 0000042135 \$916.53

Vendor: 0000040597/Mark Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348588	2,363.63	Contracted Svcs > \$25K
03/07/2024	15107829	01347100	800.00	Contracted Svcs Less Than \$25K
03/12/2024	15108103	01347904	800.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108280	01348587	2,363.63	Contracted Svcs > \$25K

Total for Vendor: 0000040597 \$6,327.26

Vendor: 0000001589/Marriott Marquis Washington DC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108816	01350163	831.36	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$831.36

Vendor: 0000040328/Marsh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347896	17,500.00	Contracted Svcs > \$25K
03/12/2024	15108104	01347667	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000040328 \$35,000.00

Vendor: 0000024704/Marzano Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	00023081	01346439	2,800.00	Contracted Svcs > \$25K

Total for Vendor: 0000024704 \$2,800.00

Vendor Expenditure Report-

Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109078	01348356	37,209.74	Other Repair Supplies

Total for Vendor: 000001603 \$37,209.74

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347056	2,320.96	Bldg Maintenance Supplies
		01348046	1,091.96	Bldg Maintenance Supplies
03/21/2024	15108678	01346810	1,313.04	Bldg Maintenance Supplies

Total for Vendor: 0000032067 \$4,725.96

Vendor: 0000037598/Matphil Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107766	01347436	645.06	Supplies

Total for Vendor: 0000037598 \$645.06

Vendor: 0000041462/Mazer Wholesale Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108107	01348022	2,019.87	Supplies

Total for Vendor: 0000041462 \$2,019.87

Vendor Expenditure Report-

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344949	350.00	Contracted Svcs Less Than \$25K
		01344951	175.00	Contracted Svcs Less Than \$25K
		01344954	175.00	Contracted Svcs Less Than \$25K
		01349307	175.00	Contracted Svcs Less Than \$25K
		01349308	1,951.69	Contracted Svcs Less Than \$25K
		01349310	282.00	Contracted Svcs Less Than \$25K
		01349311	195.00	Contracted Svcs Less Than \$25K
		01349313	350.00	Contracted Svcs Less Than \$25K
		01349314	175.00	Contracted Svcs Less Than \$25K
		01349316	175.00	Contracted Svcs Less Than \$25K
		01349325	175.00	Contracted Svcs Less Than \$25K
		01349326	175.00	Contracted Svcs Less Than \$25K
		01349327	175.00	Contracted Svcs Less Than \$25K
		01349328	175.00	Contracted Svcs Less Than \$25K
		01349329	175.00	Contracted Svcs Less Than \$25K
		01349330	175.00	Contracted Svcs Less Than \$25K
		01349331	175.00	Contracted Svcs Less Than \$25K
		01349332	350.00	Contracted Svcs Less Than \$25K
		01349333	175.00	Contracted Svcs Less Than \$25K
		01349335	175.00	Contracted Svcs Less Than \$25K
		01349336	2,465.88	Contracted Svcs Less Than \$25K
		01349317	175.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349318	175.00	Contracted Svcs Less Than \$25K
		01349319	175.00	Contracted Svcs Less Than \$25K
		01349321	175.00	Contracted Svcs Less Than \$25K
		01349322	2,704.22	Contracted Svcs Less Than \$25K
		01349324	174.00	Contracted Svcs Less Than \$25K
03/05/2024	15107633	01344947	175.00	Contracted Svcs Less Than \$25K
03/19/2024	15108470	01344961	175.00	Contracted Svcs Less Than \$25K
03/26/2024	15108897	01349305	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$12,672.79

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350022	10,775.00	Litigation/Settlement <\$25K
03/12/2024	15108120	01347628	11,000.00	Litigation/Settlement <\$25K
03/19/2024	15108481	01345598	5,000.00	Litigation/Settlement <\$25K
03/21/2024	15108687	01350016	12,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$38,775.00

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348244	26,036.00	Contracted Svcs > \$25K
03/12/2024	15108108	01348241	36,000.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108898	01350658	45,290.08	Contracted Svcs > \$25K

Total for Vendor: 0000036833 \$107,326.08

Vendor: 0000016582/Mental Health Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108471	01348238	35,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000016582 \$35,200.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	00023082	01346658	749.94	Supplies
03/28/2024	00023232	01351005	141.15	Supplies

Total for Vendor: 0000024853 \$891.09

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108472	01349264	23,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$23,000.00

Vendor Expenditure Report-

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108474	01348686	30,002.00	Contract Svcs City Transp>\$25K

Total for Vendor: 0000014047 \$30,002.00

Vendor: 0000004580/Meza Paint & Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347751	105.51	Supplies
03/07/2024	15107833	01347448	709.80	Supplies
03/12/2024	15108109	01347750	271.92	Supplies
03/14/2024	15108281	01348457	271.92	Supplies
03/26/2024	15108899	01350370	709.80	Supplies

Total for Vendor: 0000004580 \$2,068.95

Vendor: 0000041606/Michele D Garrett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109072	01351085	105,820.61	Contracted Svcs > \$25K

Total for Vendor: 0000041606 \$105,820.61

Vendor: 0000036467/Michelle Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108615	01349474	429.93	Student Transport Personal Car

Total for Vendor: 0000036467 \$429.93

Vendor Expenditure Report-

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107634	01346915	3,285.00	Consultants <=\$25K
03/26/2024	15108900	01350364	7,304.30	Consultants <=\$25K

Total for Vendor: 000006305 \$10,589.30

Vendor: 000001661/Miracle Recreation Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108680	01349805	1,090.66	Bldg Maintenance Supplies
03/28/2024	15109079	01351078	8,559.51	Bldg Maintenance Supplies

Total for Vendor: 000001661 \$9,650.17

Vendor: 000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107635	01346636	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033372 \$120.00

Vendor: 000001668/Mission Bay High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108681	01349463	800.00	Dues - Other

Total for Vendor: 000001668 \$800.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107636	01346732	1,323.06	Supplies
03/12/2024	15108110	01347640	1,776.50	Dues - Other

Total for Vendor: 000006306 \$3,099.56

Vendor: 000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107664	01343726	2,525.94	Contracted Svcs > \$25K
03/21/2024	15108704	01346485	3,604.77	Contracted Svcs > \$25K

Total for Vendor: 000037108 \$6,130.71

Vendor: 000023936/MoDa Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109080	01351366	500.69	Supplies

Total for Vendor: 000023936 \$500.69

Vendor: 000032977/Momar, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	00023122	01347629	263.99	Bldg Maintenance Supplies
03/19/2024	00023175	01348631	52.45	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000032977 \$316.44

Vendor: 0000036862/Monica A. Harding

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108266	01348654	168.84	Student Transport Personal Car

Total for Vendor: 0000036862 \$168.84

Vendor: 0000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350309	3,935.14	Dues - Other
03/05/2024	15107639	01346177	2,903.81	Dues - Other
03/26/2024	15108901	01350304	11,867.00	Consultants <=\$25K

Total for Vendor: 0000006307 \$18,705.95

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346813	1,994.78	Inventory - PPO
		01348433	1,266.79	Bldg Maintenance Supplies
		01348436	1,142.36	Inventory - PPO
03/05/2024	15107640	01346811	1,434.94	Inventory - PPO
03/14/2024	15108284	01348432	1,264.32	Bldg Maintenance Supplies
03/21/2024	15108683	01349786	1,389.30	Bldg Maintenance Supplies

Total for Vendor: 0000037445 \$8,492.49

Vendor Expenditure Report-

Vendor: 0000041282/Mrs Nelson's Book Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108111	01348245	3,489.94	Library Books

Total for Vendor: 0000041282 \$3,489.94

Vendor: 0000004473/Multi-Health Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109081	01348074	10,387.50	Supplies

Total for Vendor: 0000004473 \$10,387.50

Vendor: 0000037809/Munisa Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108018	01348201	226.77	Student Transport Personal Car

Total for Vendor: 0000037809 \$226.77

Vendor: 0000035413/Musco Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108112	01347760	5,282.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035413 \$5,282.00

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

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

			Amt	
03/19/2024	15108527	01346417	1,287.60	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,287.60

Vendor: 0000011067/N2Y LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108113	01348224	164.99	Software License

Total for Vendor: 0000011067 \$164.99

Vendor: 0000034532/Nacira Rangel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108699	01350035	480.43	Student Transport Personal Car

Total for Vendor: 0000034532 \$480.43

Vendor: 0000041071/Nadine Allen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109005	01351130	2,266.84	Contracted Student Srvce<=25K

Total for Vendor: 0000041071 \$2,266.84

Vendor: 0000041447/Nancy and/or Aaron Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108171	01348117	810.03	Student Transport Personal Car

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108962	01349438	315.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041447 \$1,125.03

Vendor: 0000042160/Naomi McLean

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2024	003014	01350094	1,732.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042160 \$1,732.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345037	247.52	Other Repair Supplies
		01345039	178.20	Other Repair Supplies
		01345041	210.12	Other Repair Supplies
		01345047	62.00	Other Repair Supplies
		01345050	47.40	Other Repair Supplies
		01345053	58.38	Other Repair Supplies
		01345054	85.06	Other Repair Supplies
		01345056	116.56	Other Repair Supplies
		01345057	26.52	Other Repair Supplies
		01345059	28.50	Other Repair Supplies
		01345199	127.53	Bldg Maintenance Supplies
		01346466	-278.48	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346529	12.77	Other Repair Supplies
		01346532	-99.96	Other Repair Supplies
		01345547	18.50	Other Repair Supplies
		01345548	61.43	Other Repair Supplies
		01345549	139.46	Other Repair Supplies
		01345551	4.83	Other Repair Supplies
		01346451	52.79	Other Repair Supplies
		01346456	16.05	Other Repair Supplies
		01346473	471.26	Other Repair Supplies
		01346557	975.44	Other Repair Supplies
		01346565	15.99	Other Repair Supplies
		01347419	130.14	Other Repair Supplies
		01346445	104.39	Other Repair Supplies
		01346460	192.79	Other Repair Supplies
		01346470	113.76	Other Repair Supplies
		01346479	104.14	Other Repair Supplies
		01346492	106.22	Other Repair Supplies
		01346493	8.82	Other Repair Supplies
		01346522	409.76	Other Repair Supplies
		01346535	279.60	Other Repair Supplies
		01346538	32.25	Other Repair Supplies
		01346544	785.50	Other Repair Supplies
		01346546	76.09	Other Repair Supplies
		01346558	39.28	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01346561	2,663.58	Other Repair Supplies
		01346569	76.62	Other Repair Supplies
		01346574	52.16	Other Repair Supplies
		01346576	295.61	Other Repair Supplies
		01346578	133.96	Other Repair Supplies
		01348307	-757.40	Other Repair Supplies
		01348732	-236.03	Other Repair Supplies
		01348733	-3.06	Other Repair Supplies
		01348734	-14.49	Other Repair Supplies
		01346484	9.68	Other Repair Supplies
		01348424	318.43	Other Repair Supplies
		01348425	112.49	Other Repair Supplies
		01348427	8.48	Other Repair Supplies
		01348428	235.16	Other Repair Supplies
		01348430	26.66	Other Repair Supplies
		01348710	72.45	Other Repair Supplies
		01346549	13.53	Other Repair Supplies
		01348303	2,663.58	Other Repair Supplies
		01348322	52.61	Other Repair Supplies
		01348382	16.46	Other Repair Supplies
		01348384	1,310.84	Other Repair Supplies
		01348385	16.17	Other Repair Supplies
		01348387	5.53	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348389	215.92	Other Repair Supplies
		01348391	3.86	Other Repair Supplies
		01348392	177.96	Other Repair Supplies
		01348414	5.49	Other Repair Supplies
		01348417	25.70	Other Repair Supplies
		01348421	129.02	Other Repair Supplies
		01350547	-2.47	Other Repair Supplies
		01348727	13.47	Other Repair Supplies
		01348728	591.22	Other Repair Supplies
		01348729	148.30	Other Repair Supplies
		01348730	149.66	Other Repair Supplies
03/05/2024	15107641	01345036	140.00	Other Repair Supplies
03/07/2024	15107835	01345546	823.42	Other Repair Supplies
03/12/2024	15108114	01345550	48.38	Other Repair Supplies
03/19/2024	15108475	01346257	7.81	Bldg Maintenance Supplies
03/21/2024	15108685	01346475	112.21	Other Repair Supplies
03/26/2024	15108902	01346490	31.87	Other Repair Supplies
03/28/2024	15109082	01348419	1,130.76	Other Repair Supplies

Total for Vendor: 0000001712 \$15,786.21

Vendor: 000042199/Natalia Tafur and/or Scott Coan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109120	01351418	495.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000042199 \$495.00

Vendor: 0000040657/National Autism Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107836	01347449	89.97	Supplies
03/12/2024	15108116	01348031	1,904.66	Supplies

Total for Vendor: 0000040657 \$1,994.63

Vendor: 0000041431/National Scholastic Press Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15109150	01351631	125.00	Prepaid Expenditures/Expenses
	15109151	01351637	125.00	Prepaid Expenditures/Expenses
	15109152	01351643	1,460.00	Admission/Entry Tickets
03/29/2024	15109149	01351601	80.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000041431 \$1,790.00

Vendor Expenditure Report-

Vendor: 000001728/National Science Teachers Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108202	01348678	490.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001728 \$490.00

Vendor: 000002805/National Trench Safety Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108115	01347659	750.29	Contracted Svcs Less Than \$25K

Total for Vendor: 000002805 \$750.29

Vendor: 000013918/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108285	01348191	4,806.00	Supplies
03/28/2024	15109084	01350709	912.87	Supplies

Total for Vendor: 000013918 \$5,718.87

Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	00023128	01348660	10,575.00	Supplies

Total for Vendor: 000001756 \$10,575.00

Vendor Expenditure Report-

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108117	01348311	72,300.00	Software License

Total for Vendor: 0000033258 \$72,300.00

Vendor: 0000041850/Nellys Kitchen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107546	01346552	5,861.25	Inservice supplies

Total for Vendor: 0000041850 \$5,861.25

Vendor: 0000026745/Neopost USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350075	-3,192.67	Permanent Equipment (Capital)
		01351169	1,041.61	Lease of Equipment
03/28/2024	15109094	01350071	3,899.00	Permanent Equipment (Capital)

Total for Vendor: 0000026745 \$1,747.94

Vendor: 0000020276/New Century Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108478	01349111	14,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000020276 \$14,250.00

Vendor Expenditure Report-

Vendor: 0000013544/New Precision Technology LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348864	104.00	Supplies
		01348868	260.00	Supplies
03/19/2024	15108521	01348862	52.00	Supplies
03/21/2024	15108729	01348866	208.00	Supplies
03/26/2024	15108959	01348867	130.00	Supplies

Total for Vendor: 0000013544 \$754.00

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109086	01350812	167,493.96	Software License

Total for Vendor: 0000032870 \$167,493.96

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15108905	01350512	26,077.30	Bldg Plans/Architect Fees
		01350513	27,820.68	Bldg Plans/Architect Fees
		01350516	563,300.36	LeaseLeaseBack
03/19/2024	15108479	01349115	26,439.45	LeaseLeaseBack
03/26/2024	15108904	01350543	1,274,665.70	LeaseLeaseBack
03/29/2024	15109159	01351693	1,381,577.85	LeaseLeaseBack

Total for Vendor: 0000035289 \$3,299,881.34

Vendor Expenditure Report-

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347323	8,626.53	Construction Testing
		01347324	34,006.60	Construction Testing
		01347325	18,222.50	Construction Testing
		01347326	1,918.00	Construction Testing
		01347327	318.00	Construction Testing
		01347329	362.00	Contracted Svcs Less Than \$25K
		01347447	3,284.75	Construction Testing
		01348859	718.81	Construction Testing
		01349263	4,467.26	Construction Testing
		01349340	2,519.51	Construction Testing
03/05/2024	15107643	01346585	2,340.25	Capital Contracted Svcs/Other
03/07/2024	15107839	01347322	6,415.00	Construction Testing
03/12/2024	15108118	01348233	15,296.50	Construction Testing
03/19/2024	15108480	01348858	572.71	Construction Testing

Total for Vendor: 000003186 \$99,068.42

Vendor: 0000040098/North Star Speech & Language Pathology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107644	01346212	310.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040098 \$310.00

Vendor: 0000017917/NOSAJ Disposables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	00023203	01350084	1,998.11	Supplies

Total for Vendor: 0000017917 \$1,998.11

Vendor Expenditure Report-

Vendor: 0000035543/NS Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108686	01349726	1,522.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$1,522.91

Vendor: 0000040326/Nuvve Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109087	01351109	2,693.75	Permanent Equipment (Capital)

Total for Vendor: 0000040326 \$2,693.75

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347424	3,229.00	Construction Testing
		01347425	1,229.50	Construction Testing
		01347427	3,234.20	Construction Testing
		01347428	6,316.85	Construction Testing
		01347431	2,391.00	Construction Testing
		01347432	27,299.20	Construction Testing
		01348184	2,077.50	Construction Testing
		01348186	4,794.85	Construction Testing
03/07/2024	15107840	01347422	11,105.50	Construction Testing
03/12/2024	15108121	01348183	34,443.00	Construction Testing

Total for Vendor: 0000006223 \$96,120.60

Vendor Expenditure Report-

Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349140	1,871.00	Bldg Plans/Architect Fees
		01349141	112.00	Bldg Plans/Architect Fees
		01349205	5,761.05	Bldg Plans/Architect Fees
		01349206	460.00	Bldg Plans/Architect Fees
		01349207	224.00	Bldg Plans/Architect Fees
		01349255	65,167.00	Contracted Svcs > \$25K
		01349257	19,435.00	Contracted Svcs > \$25K
		01349258	15,144.00	Contracted Svcs > \$25K
		01349259	81,517.50	Contracted Svcs > \$25K
		01349498	6,095.92	Bldg Plans/Architect Fees
		01349509	21,984.16	Bldg Plans/Architect Fees
		01349510	15,500.00	Bldg Plans/Architect Fees
		01349511	852.50	Contracted Svcs Less Than \$25K
		01350471	500.00	Bldg Plans/Architect Fees
03/19/2024	15108482	01349138	5,689.87	Bldg Plans/Architect Fees
03/21/2024	15108688	01349497	5,440.74	Bldg Plans/Architect Fees
03/26/2024	15108906	01349139	1,887.50	Bldg Plans/Architect Fees

Total for Vendor: 000027187 \$247,642.24

Vendor: 000040810/ODP Business Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345710	66.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107841	01345704	462.00	Postage Expense

Total for Vendor: 0000040810 \$528.00

Vendor: 0000038414/Office & Ergonomic Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349518	5,884.78	Equipment Non Capitalized
		01349912	13,010.38	Equipment Non Capitalized
03/12/2024	15108122	01345339	19,448.28	Equipment Non Capitalized
03/21/2024	15108689	01349464	21,980.35	Furniture <\$500
03/26/2024	15108907	01349913	9,117.55	Equipment Non Capitalized

Total for Vendor: 0000038414 \$69,441.34

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01342879	149.72	Supplies
		01342880	29.74	Supplies
		01342882	8.34	Supplies
		01342883	108.61	Supplies
		01342884	134.39	Supplies
		01342885	145.46	Supplies
		01342886	601.53	Supplies
		01342888	117.77	Supplies
		01342889	207.46	Supplies
		01342890	31.72	Supplies
		01342923	476.84	Supplies
		01342924	54.30	Supplies
		01342925	375.49	Supplies
		01342926	208.71	Supplies
		01342927	69.23	Supplies
		01342928	174.34	Supplies
		01343215	2.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01343216	116.80	Supplies
		01343217	16.23	Supplies
		01343218	12.80	Supplies
		01343219	14.37	Supplies
		01343220	49.19	Supplies
		01343251	1,293.20	Supplies
		01343252	201.22	Supplies
		01343253	1,128.10	Supplies
		01343254	183.28	Supplies
		01343255	93.97	Supplies
		01343392	18.43	Supplies
		01343393	869.63	Supplies
		01343416	209.90	Supplies
		01343417	436.44	Supplies
		01343418	248.90	Supplies
		01343419	59.28	Supplies
		01343810	45.24	Supplies
		01343811	1,545.19	Supplies
		01343812	146.76	Supplies
		01343813	758.25	Supplies
		01343814	98.38	Supplies
		01343815	308.63	Supplies
		01343816	31.10	Supplies
		01343817	1,688.46	Supplies
		01343818	606.82	Supplies
		01343819	430.81	Supplies
		01343820	54.81	Supplies
		01343821	73.70	Supplies
		01343822	1,216.48	Supplies
		01343823	22.50	Supplies
		01343824	452.44	Supplies
		01343825	139.32	Supplies
		01344149	49.42	Supplies
		01344150	109.99	Supplies
		01344151	187.30	Supplies
		01344152	55.28	Supplies
		01344153	486.05	Supplies
		01344154	20.21	Supplies
		01344155	496.01	Supplies
		01344156	13.45	Supplies
		01344157	1,278.84	Supplies
		01344158	562.13	Supplies
		01344159	58.87	Supplies
		01344160	66.72	Supplies
		01344161	14.72	Supplies
		01344316	157.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344317	5.41	Supplies
		01344318	95.16	Supplies
		01344319	6.87	Supplies
		01344320	477.87	Supplies
		01344321	146.06	Supplies
		01344322	28.14	Supplies
		01344323	227.14	Supplies
		01344402	17.07	Supplies
		01348216	436.39	Supplies
		01344726	23.21	Supplies
		01344727	80.81	Supplies
		01344728	229.51	Supplies
		01344729	45.03	Supplies
		01344730	174.78	Supplies
		01344731	107.31	Supplies
		01344732	1,782.99	Supplies
		01344733	85.98	Supplies
		01344734	443.49	Supplies
		01344735	390.82	Supplies
		01344736	69.23	Supplies
		01344737	634.81	Supplies
		01345100	158.42	Supplies
		01345101	12.65	Supplies
		01345102	753.44	Supplies
		01345103	56.89	Supplies
		01345104	134.21	Supplies
		01345108	31.46	Supplies
		01345109	29.79	Supplies
		01345110	977.37	Supplies
		01345376	20.95	Supplies
		01345377	138.22	Supplies
		01348331	-109.99	Supplies
		01348334	-70.08	Supplies
		01345566	353.76	Supplies
		01345567	90.23	Supplies
		01345568	707.20	Supplies
		01345569	52.82	Supplies
		01345570	57.25	Supplies
		01345571	214.26	Supplies
		01345572	1,769.08	Supplies
		01345573	1,025.91	Supplies
		01345574	1,074.16	Supplies
		01345575	934.84	Supplies
		01345576	719.50	Supplies
		01345815	112.65	Supplies
		01345816	55.22	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345817	310.38	Supplies
		01346047	25.05	Supplies
		01346048	976.22	Supplies
		01346049	175.08	Supplies
		01346050	469.79	Supplies
		01346051	102.23	Supplies
		01346052	42.71	Supplies
		01346053	381.44	Supplies
		01346282	45.26	Supplies
		01346283	385.75	Supplies
		01346284	598.12	Supplies
		01346285	1,519.32	Supplies
		01346286	494.94	Supplies
		01346287	228.77	Supplies
		01346288	57.37	Supplies
		01346289	442.96	Supplies
		01346290	710.07	Supplies
		01346291	11.32	Supplies
		01346292	74.80	Supplies
		01346323	58.84	Supplies
		01346628	45.08	Supplies
		01346629	621.83	Supplies
		01346630	104.15	Supplies
		01346631	337.68	Supplies
		01346632	1,453.12	Supplies
		01346633	122.08	Supplies
		01346634	426.81	Supplies
		01346635	425.40	Supplies
		01346905	31.57	Supplies
		01346906	43.14	Supplies
		01346907	254.33	Supplies
		01346908	3.23	Supplies
		01346909	342.65	Supplies
		01346910	24.07	Supplies
		01347134	69.18	Supplies
		01347135	1,790.81	Supplies
		01347136	43.64	Supplies
		01347137	300.78	Supplies
03/05/2024	15107645	01342878	75.64	Supplies
03/07/2024	15107842	01343547	53.92	Supplies
03/12/2024	15108123	01344148	79.74	Supplies
03/19/2024	15108483	01344500	5.23	Supplies
03/21/2024	15108690	01345565	37.24	Supplies
03/26/2024	15108908	01346046	44.82	Supplies
03/28/2024	15109088	01346904	11.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034034 \$47,689.06

Vendor: 0000011462/Okapi Educational Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108909	01347580	1,896.06	Supplies

Total for Vendor: 0000011462 \$1,896.06

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108286	01347403	1,345.81	Bldg Maintenance Supplies
03/26/2024	15108910	01347569	431.00	Bldg Maintenance Supplies
03/28/2024	15109089	01348119	866.31	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$2,643.12

Vendor: 0000041256/Olga Edith Carmona

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107579	01346559	334.77	Auto Expense Personal Car

Total for Vendor: 0000041256 \$334.77

Vendor Expenditure Report-

Vendor: 0000041605/One Stop Backflow Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108287	01348379	1.07	Bldg Maintenance Supplies

Total for Vendor: 0000041605 \$1.07

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108484	01346298	229.52	Inventory - PPO
03/26/2024	15108911	01347348	957.54	Inventory - PPO

Total for Vendor: 0000000688 \$1,187.06

Vendor: 0000026862/Oracle America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108485	01345343	6,324.94	License And Fees

Total for Vendor: 0000026862 \$6,324.94

Vendor: 0000028716/Orbach Huff & Henderson LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346272	3,920.00	Contracted Svcs Legal
		01346274	5,615.00	Contracted Svcs Legal
		01346275	28,243.00	Contracted Svcs Legal
		01346276	10,200.00	Contracted Svcs Legal
		01346278	33.00	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345754	15,975.00	Contracted Svcs Legal
		01345757	875.00	Contracted Svcs Legal
		01345759	349.00	Contracted Svcs Legal
03/05/2024	15107646	01346270	17,801.50	Contracted Svcs Legal
03/07/2024	15107843	01345752	264.00	Contracted Svcs Legal

Total for Vendor: 0000028716 \$83,275.50

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349476	1,323.61	Inventory - PPO
03/07/2024	15107844	01346508	8,299.34	Inventory - PPO
03/26/2024	15108912	01347853	1,852.97	Bldg Maintenance Supplies

Total for Vendor: 0000035185 \$11,475.92

Vendor: 0000042024/Original Watermen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107892	01344225	2,529.25	Supplies

Total for Vendor: 0000042024 \$2,529.25

Vendor Expenditure Report-

Vendor: 000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107845	01345714	1,290.85	Equipment Non Capitalized

Total for Vendor: 000022211 \$1,290.85

Vendor: 000020282/Oussa Award

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108237	01347098	1,712.92	Furniture <\$500

Total for Vendor: 000020282 \$1,712.92

Vendor: 000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108895	01350202	81,345.60	Accounts Pay - Warehouse

Total for Vendor: 000020246 \$81,345.60

Vendor: 000033690/Outside the Lens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108486	01349437	7,035.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033690 \$7,035.00

Vendor Expenditure Report-

Vendor: 0000041715/Pacific Office Automation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344298	2,577.08	Equipment Non Capitalized
		01344304	859.03	Equipment Non Capitalized
		01344305	9,816.35	Equipment Non Capitalized
		01347025	577.43	Equipment Non Capitalized
		01347026	3,461.25	Supplies
		01347027	692.25	Supplies
		01347031	692.25	Furniture <\$500
03/07/2024	15107846	01347028	1,718.05	Equipment Non Capitalized
03/12/2024	15108124	01344293	859.03	Equipment Non Capitalized
03/28/2024	15109090	01347022	346.13	Supplies

Total for Vendor: 0000041715 \$21,598.85

Vendor Expenditure Report-

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347410	530.99	Inventory - PPO
		01347411	108.44	Inventory - PPO
		01347414	305.81	Inventory - PPO
		01347418	3,057.86	Inventory - PPO
		01347421	888.54	Inventory - PPO
		01347423	3,452.63	Inventory - PPO
		01347429	450.45	Inventory - PPO
		01348994	2,884.74	Inventory - PPO
		01348995	4,742.16	Inventory - PPO
		01348996	1,012.61	Inventory - PPO
		01349377	506.48	Inventory - PPO
		01349379	632.92	Inventory - PPO
		01350359	6,387.79	Inventory - PPO
03/07/2024	00023086	01347409	834.67	Inventory - PPO
03/19/2024	00023155	01348993	1,798.07	Inventory - PPO
03/26/2024	00023192	01350357	2,829.94	Inventory - PPO
03/28/2024	00023215	01350807	97.29	Inventory - PPO

Total for Vendor: 000001905 \$30,521.39

Vendor: 0000041060/Pape Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108289	01344423	61,783.85	Permanent Equipment (Capital)

Total for Vendor: 0000041060 \$61,783.85

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348318	36,337.00	Contracted Svcs > \$25K
		01348320	24,526.38	Contracted Svcs > \$25K
03/14/2024	15108290	01346527	40,590.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
03/26/2024	15108913	01348316	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$102,953.38

Vendor: 0000042204/Park Central Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351752	1,095.30	Prepaid Expenditures/Expenses
03/29/2024	15109153	01351751	1,095.30	Prepaid Expenditures/Expenses

Total for Vendor: 0000042204 \$2,190.60

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	00023087	01347350	2,808.53	Inventory - PPO
03/19/2024	00023156	01348989	2,808.53	Inventory - PPO
03/21/2024	00023178	01349439	4,499.64	Other Repair Supplies

Total for Vendor: 0000001924 \$10,116.70

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346582	1,190.64	Furniture <\$500
		01346587	2,375.89	Furniture <\$500
03/05/2024	15107647	01346580	1,645.55	Furniture <\$500
03/07/2024	15107848	01347355	3,993.23	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108125	01344473	12,043.15	Equipment Non Capitalized
03/19/2024	15108487	01349436	59,771.10	Equipment Non Capitalized
03/26/2024	15108914	01346260	3,803.10	Equipment Non Capitalized

Total for Vendor: 0000001927 \$84,822.66

Vendor: 0000037565/Parts Town LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107849	01347352	483.61	Bldg Maintenance Supplies
03/12/2024	15108126	01347852	298.91	Bldg Maintenance Supplies
03/14/2024	15108291	01348429	859.88	Bldg Maintenance Supplies
03/19/2024	15108488	01348998	173.48	Bldg Maintenance Supplies

Total for Vendor: 0000037565 \$1,815.88

Vendor: 0000001931/Paton Miller LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346016	1,049.75	Supplies
		01347306	2,077.44	Equipment Non Capitalized
03/19/2024	15108489	01345351	5,283.69	Equipment Non Capitalized
03/21/2024	15108691	01346015	2,680.82	Equipment Non Capitalized

Total for Vendor: 0000001931 \$11,091.70

Vendor Expenditure Report-

Vendor: 0000042171/Patricia O'Keefe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108606	01349744	15,996.86	Pull/Out Push In

Total for Vendor: 0000042171 \$15,996.86

Vendor: 0000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348383	885.00	Dues - Other
03/05/2024	15107614	01346483	7,280.00	Consultants <=\$25K
03/14/2024	15108268	01348381	1,724.00	Consultants <=\$25K

Total for Vendor: 0000006276 \$9,889.00

Vendor: 0000028760/PCL Construction Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347849	3,905.41	Lease Lease Back Expense
03/12/2024	15108127	01347846	8,771.34	Lease Lease Back Expense
03/19/2024	15108382	01349116	1,088,926.18	LeaseLeaseBack

Total for Vendor: 0000028760 \$1,101,602.93

Vendor: ACH000102/Peace Officer Research Association of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351125	4,350.00	AP-Payroll Deduction Employer
03/29/2024	001090	01351121	1,650.00	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Total for Vendor: ACH000102 \$6,000.00

Vendor: 0000001753/Pearson Education Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107850	01347516	4,269.84	Supplies

Total for Vendor: 0000001753 \$4,269.84

Vendor: 0000042178/Pepper Tree Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108817	01350267	434.19	Prepaid Expenditures/Expenses

Total for Vendor: 0000042178 \$434.19

Vendor: 0000041766/Perfection Painting Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107648	01346320	321,100.00	Contracted Svcs > \$25K

Total for Vendor: 0000041766 \$321,100.00

Vendor: 0000042174/Perry Moyd Jr.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2024	15108743	01350036	966.32	Classroom PARAS

Total for Vendor: 0000042174 \$966.32

Vendor Expenditure Report-

Vendor: 000042194/Phyllis Skidgel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2024	003022	01351741	2,194.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000042194 \$2,194.00

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346949	-55.75	Accounts Pay - Warehouse
03/05/2024	15107650	01346948	66,900.00	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$66,844.25

Vendor: 000028695/Pioneer Healthcare Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344720	11,700.00	Contracted Speech Lang>\$25K
		01344744	10,076.41	Contracted Occup Therapy>\$25K
		01344748	11,854.60	Contracted Occup Therapy>\$25K
		01344751	11,854.60	Contracted Occup Therapy>\$25K
		01344754	8,890.95	Contracted Occup Therapy>\$25K
		01344756	11,854.60	Contracted Occup Therapy>\$25K
		01344758	10,036.84	Contracted Occup Therapy>\$25K
		01344760	11,854.60	Contracted Occup Therapy>\$25K
		01344762	8,298.22	Contracted Occup Therapy>\$25K
		01344765	11,854.60	Contracted Occup

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Therapy>\$25K
03/12/2024	15108129	01344713	11,854.60	Contracted Occup Therapy>\$25K

Total for Vendor: 0000028695 \$120,130.02

Vendor: 0000040359/Pipe Trades

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345160	495.50	Contracted Svcs Less Than \$25K
		01346010	2,048.01	Contracted Svcs Less Than \$25K
		01346012	2,825.24	Contracted Svcs Less Than \$25K
03/12/2024	15108130	01344892	4,625.81	Contracted Svcs Less Than \$25K
03/21/2024	15108692	01346009	283.14	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040359 \$10,277.70

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346620	95,589.59	Bldg Plans/Architect Fees
		01347513	106.48	Bldg Plans/Architect Fees
		01350518	6,179.80	Bldg Plans/Architect Fees
		01351080	9,074.65	Bldg Plans/Architect Fees
03/05/2024	15107651	01346249	1,930.00	Bldg Plans/Architect Fees
03/07/2024	15107851	01347512	6,084.90	Bldg Plans/Architect Fees
03/14/2024	15108292	01348570	291.11	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108915	01350118	3,938.00	Bldg Plans/Architect Fees
03/28/2024	15109091	01351076	19,753.59	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$142,948.12

Vendor: 000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108820	01350092	1,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000001977 \$1,750.00

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347262	4,860.00	Bldg Plans/Architect Fees
		01347264	4,860.00	Bldg Plans/Architect Fees
		01347267	4,860.00	Bldg Plans/Architect Fees
		01347268	4,860.00	Bldg Plans/Architect Fees
		01347270	2,329.00	Bldg Plans/Architect Fees
		01347826	7,215.00	Bldg Plans/Architect Fees
		01348023	7,046.20	Bldg Plans/Architect Fees
		01348024	9,475.00	Bldg Plans/Architect Fees
		01348026	5,345.50	Bldg Plans/Architect Fees
		01348027	14,845.50	Bldg Plans/Architect Fees
		01348029	3,960.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348083	3,825.00	Bldg Plans/Architect Fees
		01349536	4,325.54	Bldg Plans/Architect Fees
		01349537	2,430.00	Bldg Plans/Architect Fees
		01349538	3,033.50	Bldg Plans/Architect Fees
		01349539	5,720.50	Bldg Plans/Architect Fees
		01349540	3,777.00	Bldg Plans/Architect Fees
		01349740	3,073.50	Bldg Plans/Architect Fees
		01349741	11,010.00	Bldg Plans/Architect Fees
		01349742	2,055.88	Bldg Plans/Architect Fees
		01350577	2,295.00	Bldg Plans/Architect Fees
		01350579	4,920.00	Bldg Plans/Architect Fees
03/05/2024	15107653	01346592	4,860.00	Bldg Plans/Architect Fees
03/07/2024	15107852	01347261	23,380.00	Bldg Plans/Architect Fees
03/12/2024	15108131	01347824	12,200.00	Bldg Plans/Architect Fees
03/19/2024	15108491	01349265	4,137.50	Bldg Plans/Architect Fees
03/21/2024	15108693	01349535	4,193.50	Bldg Plans/Architect Fees
03/26/2024	15108916	01350575	2,295.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$167,188.12

Vendor: 000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108694	01348299	145.51	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001991 \$145.51

Vendor: 0000002611/Powerstride Battery Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346752	714.74	Bldg Maintenance Supplies
	15107525	01343778	1,072.11	Bldg Maintenance Supplies
03/05/2024	00023070	01346516	357.37	Bldg Maintenance Supplies
03/26/2024	15108918	01346991	906.97	Inventory - PPO

Total for Vendor: 0000002611 \$3,051.19

Vendor: 0000009182/PRDRepair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108294	01344972	75.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009182 \$75.00

Vendor: 0000040330/Premiere Marketing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108635	01349846	1,964.93	Supplies

Total for Vendor: 0000040330 \$1,964.93

Vendor Expenditure Report-

Vendor: 000041975/Print Management Partners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107882	01347384	14,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000041975 \$14,000.00

Vendor: 000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108695	01347310	5,787.50	Inventory - PPO

Total for Vendor: 000018332 \$5,787.50

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346045	98.22	Bldg Maintenance Supplies
		01346173	91.53	Bldg Maintenance Supplies
		01346758	249.44	Bldg Maintenance Supplies
		01346830	181.29	Bldg Maintenance Supplies
		01346921	452.07	Bldg Maintenance Supplies
		01347783	1,370.36	Bldg Maintenance Supplies
		01348699	158.02	Bldg Maintenance Supplies
03/05/2024	15107596	01346044	24.11	Bldg Maintenance Supplies
03/07/2024	15107796	01347319	65.42	Bldg Maintenance Supplies
03/12/2024	15108061	01347675	520.65	Bldg Maintenance Supplies
03/14/2024	15108250	01348371	7,035.69	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108428	01348634	112.45	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$10,359.25

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108295	01348181	236.00	Contracted Svcs Less Than \$25K
03/26/2024	15108919	01350369	1,122.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010062 \$1,358.00

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346849	202.50	Contracted Student Srvce<=25K
03/05/2024	15107654	01346848	3,127.50	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$3,330.00

Vendor: 0000005175/Progressus Therapy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344770	11,115.00	Contracted Occup Therapy>\$25K
		01344771	10,125.00	Contracted Occup Therapy>\$25K
		01344775	12,825.00	Contracted Occup Therapy>\$25K
		01344778	11,250.00	Contracted Occup Therapy>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344779	7,480.00	Contracted Occup Therapy>\$25K
03/07/2024	15107854	01344769	13,500.00	Contracted Occup Therapy>\$25K

Total for Vendor: 0000005175 \$66,295.00

Vendor: 000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107655	01346280	9,063.12	Supplies
03/05/2024	15107513	01346996	2,400.00	Prepaid Expenditures/Expenses
03/28/2024	15108989	01351445	2,400.00	Travel Conference

Total for Vendor: 0000010010 \$13,863.12

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345719	27.88	Disposal Of Hazardous Waste
		01345727	54.18	Disposal Of Hazardous Waste
		01345724	77.52	Disposal Of Hazardous Waste
		01346465	73.47	Disposal Of Hazardous Waste
		01346467	69.27	Disposal Of Hazardous Waste
		01346749	38.13	Disposal Of Hazardous Waste
		01346750	40.33	Disposal Of Hazardous Waste
		01347224	27.10	Contracted Svcs Less Than \$25K
		01347573	40.33	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347574	29.18	Disposal Of Hazardous Waste
03/07/2024	15107855	01345716	40.33	Disposal Of Hazardous Waste
03/12/2024	15108133	01345725	51.89	Disposal Of Hazardous Waste
03/14/2024	15108296	01345720	27.88	Disposal Of Hazardous Waste
03/19/2024	15108493	01346462	73.47	Disposal Of Hazardous Waste
03/21/2024	15108696	01346747	27.88	Disposal Of Hazardous Waste
03/28/2024	15109093	01347572	73.47	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$772.31

Vendor: 0000041782/PZA Guy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346951	420.00	Food services
		01346952	432.00	Food services
		01346953	480.00	Food services
		01346954	588.00	Food services
		01346955	396.00	Food services
		01346956	984.00	Food services
		01346957	588.00	Food services
		01348254	588.00	Food services
		01348255	444.00	Food services
		01348256	384.00	Food services
		01348257	420.00	Food services
		01348258	588.00	Food services
		01348259	984.00	Food services
		01348260	396.00	Food services
		01349965	588.00	Food services
		01349967	588.00	Food services
		01350608	396.00	Food services
		01350609	408.00	Food services
		01350610	420.00	Food services
		01350611	468.00	Food services
		01350612	468.00	Food services
		01350613	984.00	Food services
		01350614	624.00	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107657	01346950	444.00	Food services
03/14/2024	15108297	01348253	468.00	Food services
03/21/2024	15108697	01349964	984.00	Food services
03/26/2024	15108921	01350607	588.00	Food services

Total for Vendor: 0000041782 \$15,120.00

Vendor: 0000016000/R&M Appliance Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107568	01346653	827.52	Equipment Non Capitalized

Total for Vendor: 0000016000 \$827.52

Vendor: 0000042166/Randall Jay Fried

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15108997	01350713	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000042166 \$1,000.00

Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108616	01339939	9,545.58	Contracted Svcs > \$25K

Total for Vendor: 0000034533 \$9,545.58

Vendor Expenditure Report-

Vendor: 000040719/Rebecca and Antonio Gutierrez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108661	01349457	6,770.00	Contracted Student Srvce<=25K

Total for Vendor: 000040719 \$6,770.00

Vendor: 000024117/Refrigeration Hardware Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	00023205	01350535	346.30	Bldg Maintenance Supplies

Total for Vendor: 000024117 \$346.30

Vendor Expenditure Report-

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346942	261,352.71	Contracted Svcs > \$25K
	15108700	01349448	6,369.56	Contracted Svcs > \$25K
		01350307	442.75	Contracted Svcs > \$25K
		01350800	200.00	Rental of Facilities
	15109156	01351608	572.00	Supplies
03/05/2024	15107660	01346940	182,835.12	Contracted Svcs > \$25K
03/19/2024	15108383	01347558	404.91	Supplies
03/21/2024	15108618	01349904	599.53	Supplies
03/21/2024	15108617	01349296	60,000.00	Contracted Svcs > \$25K
03/26/2024	15108922	01350306	1,569.75	Contracted Svcs > \$25K
03/28/2024	15109096	01350798	12,050.00	Rental of Facilities
03/29/2024	15109155	01351607	592.20	Supplies
03/29/2024	15109157	01351611	294,300.00	Contracted Svcs > \$25K

Total for Vendor: 000002591 \$821,288.53

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108298	01348448	8,200.00	Software License

Total for Vendor: 000000213 \$8,200.00

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347514	47,446.00	Contracted Svcs > \$25K
03/26/2024	15108923	01346313	34,391.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
03/28/2024	15109097	01348236	101,100.50	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$182,937.50

Vendor: 0000001070/Reuben H Fleet Science Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108656	01349855	660.00	Admission/Entry Tickets

Total for Vendor: 0000001070 \$660.00

Vendor: 0000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346740	134.36	Bldg Maintenance Supplies
		01346742	892.82	Bldg Maintenance Supplies
		01346744	55.02	Bldg Maintenance Supplies
		01346745	403.09	Bldg Maintenance Supplies
		01348575	147.06	Bldg Maintenance Supplies
		01348576	40.57	Bldg Maintenance Supplies
		01349070	13.64	Bldg Maintenance Supplies
		01349929	-5.21	Bldg Maintenance Supplies
		01349963	12.03	Bldg Maintenance Supplies
		01350536	17.51	Bldg Maintenance Supplies
		01350537	204.29	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107661	01346469	134.36	Bldg Maintenance Supplies
03/12/2024	15108135	01347636	121.62	Bldg Maintenance Supplies
03/14/2024	15108299	01348573	305.61	Bldg Maintenance Supplies
03/19/2024	15108494	01346253	119.42	Bldg Maintenance Supplies
03/21/2024	15108701	01349928	183.33	Bldg Maintenance Supplies
03/26/2024	15108924	01347637	77.47	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$2,856.99

Vendor: 0000042200/Richard Merrill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	003016	01351440	494.25	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000042200 \$494.25

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107662	01344773	2,687.04	Lease of Equipment
03/26/2024	15108925	01348041	869.51	Lease of Equipment

Total for Vendor: 0000020548 \$3,556.55

Vendor Expenditure Report-

Vendor: 000002118/Rifton Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108926	01348571	220.89	Supplies

Total for Vendor: 000002118 \$220.89

Vendor: 0000033959/Ro Health LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348019	29.00	SpecEd Tuition NonPubSchl>\$25K
		01348020	29.00	SpecEd Tuition NonPubSchl>\$25K
		01348612	8,106.00	Contracted Health Svcs>\$25K
		01348613	3,575.63	Contracted Health Svcs>\$25K
		01348615	4,698.92	Contracted Health Svcs>\$25K
		01348617	6,448.96	Contracted Health Svcs>\$25K
		01348619	4,099.04	Contracted Health Svcs>\$25K
		01348621	7,392.28	Contracted Health Svcs>\$25K
		01348638	8,709.44	Contracted Health Svcs>\$25K
03/05/2024	15107547	01346196	3,978.22	Contracted Student Srvce<=25K
03/07/2024	15107856	01347458	4,244.52	Contracted Student Srvce<=25K
03/12/2024	15108136	01348018	29.00	SpecEd Tuition NonPubSchl>\$25K
03/19/2024	15108495	01348611	24,858.02	Contracted Health Svcs>\$25K

Total for Vendor: 0000033959 \$76,198.03

Vendor Expenditure Report-

Vendor: 000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348849	672.45	Inventory - PPO
03/14/2024	15108300	01348848	349.64	Inventory - PPO

Total for Vendor: 000000474 \$1,022.09

Vendor: 000042173/Robin Moyd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2024	15108744	01350037	966.32	Classroom PARAS

Total for Vendor: 000042173 \$966.32

Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108301	01348639	781.19	Supplies

Total for Vendor: 000009520 \$781.19

Vendor: 000042095/Rock the Bike LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108302	01346780	3,849.63	Equipment Non Capitalized

Total for Vendor: 000042095 \$3,849.63

Vendor: 000006330/Roesling Nakamura Architects

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

			Amt	
		01348189	5,124.90	Bldg Plans/Architect Fees
		01348190	112,924.90	Bldg Plans/Architect Fees
		01348565	1,032.00	Bldg Plans/Architect Fees
		01348566	9,000.00	Bldg Plans/Architect Fees
		01348567	1,000.00	Bldg Plans/Architect Fees
		01348568	1,832.60	Bldg Plans/Architect Fees
		01348854	13,742.00	Bldg Plans/Architect Fees
		01348855	11,817.11	Bldg Plans/Architect Fees
		01349496	8,611.05	Bldg Plans/Architect Fees
03/12/2024	15108138	01348187	34,074.32	Bldg Plans/Architect Fees
03/14/2024	15108303	01348564	5,662.50	Bldg Plans/Architect Fees
03/19/2024	15108496	01349236	8,000.00	Bldg Plans/Architect Fees
03/21/2024	15108703	01349495	3,225.00	Bldg Plans/Architect Fees
03/28/2024	15109099	01348569	3,333.33	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$219,379.71

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346305	387.23	Other Repair Supplies
		01346306	285.54	Other Repair Supplies
		01348164	-285.54	Other Repair Supplies
03/05/2024	15107663	01346300	1,551.47	Other Repair Supplies
03/12/2024	15108139	01344866	837.75	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108497	01346301	262.72	Other Repair Supplies
03/26/2024	15108927	01348159	484.86	Other Repair Supplies

Total for Vendor: 0000033486 \$3,524.03

Vendor: 000005953/Ronald McDonald House Charities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350786	4,233.31	Contracted Svcs > \$25K
03/12/2024	15108140	01347775	16,933.25	Contracted Svcs > \$25K
03/28/2024	15108998	01350753	17,479.25	Contracted Svcs > \$25K

Total for Vendor: 000005953 \$38,645.81

Vendor: 0000041902/Ronni Shannon and/or Allen Armstrong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107674	01346209	840.00	Contracted Student Srvce<=25K

Total for Vendor: 0000041902 \$840.00

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345981	174.26	Bldg Maintenance Supplies
		01345982	97.68	Bldg Maintenance Supplies
		01346263	226.13	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346264	243.44	Bldg Maintenance Supplies
		01346271	351.68	Bldg Maintenance Supplies
		01346281	135.19	Bldg Maintenance Supplies
		01346746	168.09	Bldg Maintenance Supplies
		01346748	257.45	Bldg Maintenance Supplies
		01350363	886.48	Equipment Non Capitalized
	15108929	01349956	1,129.87	Bldg Maintenance Supplies
		01349957	178.40	Bldg Maintenance Supplies
		01349958	190.02	Bldg Maintenance Supplies
		01349959	-190.02	Bldg Maintenance Supplies
		01349960	-739.91	Bldg Maintenance Supplies
		01349961	-199.96	Bldg Maintenance Supplies
		01349962	-369.96	Bldg Maintenance Supplies
		01350365	294.55	Bldg Maintenance Supplies
03/05/2024	15107665	01345789	1.78	Bldg Maintenance Supplies
03/07/2024	15107858	01347533	699.46	Equipment Non Capitalized
03/19/2024	15108498	01349208	9,915.00	Construction Testing
03/26/2024	15108928	01350148	742.21	Equipment Non Capitalized

Total for Vendor: 0000025040 \$14,191.84

Vendor Expenditure Report-

Vendor: 0000040348/Ruth and Tony Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107677	01295689	1,394.75	Contracted Student Srvce<=25K

Total for Vendor: 0000040348 \$1,394.75

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349121	7,140.00	Bldg Plans/Architect Fees
		01349123	400.00	Bldg Plans/Architect Fees
		01349125	400.00	Bldg Plans/Architect Fees
		01349126	17,062.50	Bldg Plans/Architect Fees
		01349836	400.00	Bldg Plans/Architect Fees
		01349838	400.00	Bldg Plans/Architect Fees
		01349840	200.00	Bldg Plans/Architect Fees
		01349843	400.00	Bldg Plans/Architect Fees
		01349856	3,000.00	Bldg Plans/Architect Fees
		01349908	400.00	Bldg Plans/Architect Fees
03/19/2024	15108500	01349120	6,681.60	Bldg Plans/Architect Fees
03/21/2024	15108706	01349834	400.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$36,884.10

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

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

			Amt	
03/07/2024	15107860	01344885	942.31	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$942.31

Vendor: 0000002966/Sage Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346968	474.00	Prepaid Expenditures/Expenses
		01346970	474.00	Prepaid Expenditures/Expenses
		01346983	474.00	Prepaid Expenditures/Expenses
03/05/2024	15107507	01346966	474.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002966 \$1,896.00

Vendor: 0000023600/SALT Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107861	01345355	145.14	Supplies

Total for Vendor: 0000023600 \$145.14

Vendor: 0000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108142	01345915	68,332.31	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Total for Vendor: 0000006333 \$68,332.31

Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348080	650.00	Prepaid Expenditures/Expenses
		01348081	650.00	Prepaid Expenditures/Expenses
	15108149	01348079	650.00	Prepaid Expenditures/Expenses
		01349388	650.00	Prepaid Expenditures/Expenses
		01349421	650.00	Prepaid Expenditures/Expenses
		01349422	650.00	Prepaid Expenditures/Expenses
03/12/2024	15107997	01348077	650.00	Prepaid Expenditures/Expenses
03/19/2024	15108365	01349384	650.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002194 \$5,200.00

Vendor: 0000010762/San Diego County Superintendent Of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108143	01348349	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000010762 \$1,500.00

Vendor Expenditure Report-

Vendor: 000034953/San Diego Friction Products Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108173	01344886	3,461.26	Other Repair Supplies

Total for Vendor: 000034953 \$3,461.26

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346158	7,091.16	Gas & Electric Service
		01346160	11,289.06	Gas & Electric Service
		01346162	9,299.42	Gas & Electric Service
		01346164	1,376.78	Gas & Electric Service
		01346182	4,290.84	Gas & Electric Service
		01346183	115.26	Gas & Electric Service
		01346185	7,532.53	Gas & Electric Service
		01346186	7,320.99	Gas & Electric Service
		01346188	3,474.90	Gas & Electric Service
		01346189	6,407.80	Gas & Electric Service
		01346191	6,107.12	Gas & Electric Service
		01346201	10,646.81	Gas & Electric Service
		01346202	17,902.59	Gas & Electric Service
		01346203	6,231.64	Gas & Electric Service
		01346204	8,494.58	Gas & Electric Service
		01346206	12,464.59	Gas & Electric Service
		01346207	4,217.84	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01346208	1,731.29	Gas & Electric Service
		01346210	9,192.60	Gas & Electric Service
		01346211	360.87	Gas & Electric Service
		01346213	427.39	Gas & Electric Service
		01346214	152.28	Gas & Electric Service
		01346216	765.63	Gas & Electric Service
		01346217	7,972.99	Gas & Electric Service
		01346218	699.64	Gas & Electric Service
		01346219	2,283.33	Gas & Electric Service
		01346220	277.30	Gas & Electric Service
		01346221	652.59	Gas & Electric Service
		01346222	12,908.73	Gas & Electric Service
		01346224	9,118.82	Gas & Electric Service
		01346225	9,160.14	Gas & Electric Service
		01346226	17,571.44	Gas & Electric Service
		01346228	9,003.89	Gas & Electric Service
		01346229	12,947.89	Gas & Electric Service
		01346230	11,870.09	Gas & Electric Service
		01346232	11,417.56	Gas & Electric Service
		01346233	506.39	Gas & Electric Service
		01346234	1,001.21	Gas & Electric Service
		01346235	10.10	Gas & Electric Service
		01346237	327.99	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346238	79.09	Gas & Electric Service
		01346240	656.35	Gas & Electric Service
		01346242	601.52	Gas & Electric Service
		01346243	624.09	Gas & Electric Service
		01346251	88.18	Gas & Electric Service
		01346254	2,070.75	Gas & Electric Service
		01346255	307.32	Gas & Electric Service
		01346258	220.25	Gas & Electric Service
		01346262	839.73	Gas & Electric Service
		01346315	1,207.29	Gas & Electric Service
		01346316	13,387.46	Gas & Electric Service
		01346317	14,438.86	Gas & Electric Service
		01346318	1,337.47	Gas & Electric Service
		01346409	418.94	Gas & Electric Service
		01346425	685.97	Gas & Electric Service
		01346428	38,615.10	Gas & Electric Service
		01346430	482.29	Gas & Electric Service
		01346434	5,103.50	Gas & Electric Service
		01346435	504.94	Gas & Electric Service
		01346436	3,683.28	Gas & Electric Service
		01346437	97.37	Gas & Electric Service
		01346441	2,691.96	Gas & Electric Service
		01346448	946.95	Gas & Electric Service
		01346452	7,330.71	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01346453	7,634.23	Gas & Electric Service
		01346464	1,591.26	Gas & Electric Service
		01346468	169.45	Gas & Electric Service
		01346471	2,681.49	Gas & Electric Service
		01346472	161.33	Gas & Electric Service
		01346474	6,484.05	Gas & Electric Service
		01346476	31,979.78	Gas & Electric Service
		01346480	884.40	Gas & Electric Service
		01346486	663.19	Gas & Electric Service
		01346761	5,042.07	Gas & Electric Service
		01346762	19.64	Gas & Electric Service
		01346763	317.46	Gas & Electric Service
		01346765	1,646.85	Gas & Electric Service
		01346768	4,470.93	Gas & Electric Service
		01346770	5,429.69	Gas & Electric Service
		01346771	5,677.53	Gas & Electric Service
		01346772	1,525.36	Gas & Electric Service
		01346773	3,666.79	Gas & Electric Service
		01346790	6,702.31	Gas & Electric Service
		01346791	792.43	Gas & Electric Service
		01346792	661.03	Gas & Electric Service
		01346795	151.65	Gas & Electric Service
		01346797	1,212.28	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346798	1,473.56	Gas & Electric Service
		01346799	5,579.65	Gas & Electric Service
		01346819	278.00	Gas & Electric Service
		01346821	4,426.41	Gas & Electric Service
		01346825	5,402.77	Gas & Electric Service
		01346827	3,385.45	Gas & Electric Service
		01346831	5,586.92	Gas & Electric Service
		01346833	6,960.45	Gas & Electric Service
		01346835	390.40	Gas & Electric Service
		01346836	74.97	Gas & Electric Service
		01346856	212.89	Gas & Electric Service
		01346858	7,482.20	Gas & Electric Service
		01346861	3,465.81	Gas & Electric Service
		01346865	6,217.35	Gas & Electric Service
		01346868	3,365.81	Gas & Electric Service
		01346871	7,390.61	Gas & Electric Service
		01346872	5,693.03	Gas & Electric Service
		01346873	31,039.54	Gas & Electric Service
		01346875	48,061.24	Gas & Electric Service
		01346890	6,281.16	Gas & Electric Service
		01346892	3,832.36	Gas & Electric Service
		01346894	3,523.08	Gas & Electric Service
		01346994	57.94	Gas & Electric Service
		01346999	7,430.79	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01347001	1,961.59	Gas & Electric Service
		01347002	6,336.95	Gas & Electric Service
		01347004	6,398.94	Gas & Electric Service
		01347005	12,258.50	Gas & Electric Service
		01347015	425.03	Gas & Electric Service
		01347018	11,524.71	Gas & Electric Service
		01347019	5,133.11	Gas & Electric Service
		01347023	4,046.50	Gas & Electric Service
		01347024	5,841.90	Gas & Electric Service
		01347035	450.80	Gas & Electric Service
		01347037	1,084.71	Gas & Electric Service
		01347038	23,013.12	Gas & Electric Service
		01347040	597.99	Gas & Electric Service
		01347041	5,670.23	Gas & Electric Service
		01347042	9,619.37	Gas & Electric Service
		01347043	1,625.79	Gas & Electric Service
		01347044	1,685.66	Gas & Electric Service
		01347047	4,201.21	Gas & Electric Service
		01347049	356.49	Gas & Electric Service
		01347050	29.99	Gas & Electric Service
		01347051	425.03	Gas & Electric Service
		01347052	10,091.55	Gas & Electric Service
		01347054	177.35	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347060	443.40	Gas & Electric Service
		01347061	3,121.21	Gas & Electric Service
		01347062	3,667.89	Gas & Electric Service
		01347064	2,102.35	Gas & Electric Service
		01347065	7,993.36	Gas & Electric Service
		01347066	888.84	Gas & Electric Service
		01347067	295.10	Gas & Electric Service
		01347069	67.85	Gas & Electric Service
		01347090	351.91	Gas & Electric Service
		01347092	4,532.09	Gas & Electric Service
		01347093	13,454.66	Gas & Electric Service
		01347095	5,985.88	Gas & Electric Service
		01347097	3,378.44	Gas & Electric Service
		01347102	97.06	Gas & Electric Service
		01347103	4,535.73	Gas & Electric Service
		01347104	539.04	Gas & Electric Service
		01347105	6,470.52	Gas & Electric Service
		01347106	18,881.76	Gas & Electric Service
		01347109	66.17	Gas & Electric Service
		01347112	164.16	Gas & Electric Service
		01347123	7,082.31	Gas & Electric Service
		01347126	5,966.32	Gas & Electric Service
		01347131	11,655.83	Gas & Electric Service
		01347203	4,481.74	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01347205	727.84	Gas & Electric Service
		01347206	932.69	Gas & Electric Service
		01347207	8,836.69	Gas & Electric Service
		01347208	16,316.52	Gas & Electric Service
		01347209	6,180.30	Gas & Electric Service
		01347210	4,357.00	Gas & Electric Service
		01347211	4,212.79	Gas & Electric Service
		01347212	8,882.35	Gas & Electric Service
		01347213	1,062.53	Gas & Electric Service
		01347214	9,272.17	Gas & Electric Service
		01347215	6,541.67	Gas & Electric Service
		01347217	2,270.26	Gas & Electric Service
		01347218	1,189.39	Gas & Electric Service
		01347219	18.29	Gas & Electric Service
		01347226	1,257.61	Gas & Electric Service
		01347227	160.01	Gas & Electric Service
		01347233	39,334.83	Gas & Electric Service
		01347235	29,463.17	Gas & Electric Service
		01347237	33,336.05	Gas & Electric Service
		01347238	9,177.34	Gas & Electric Service
		01347248	134.39	Gas & Electric Service
		01347250	378.44	Gas & Electric Service
		01347253	245.07	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347258	1,198.99	Gas & Electric Service
		01347269	12,543.00	Gas & Electric Service
		01347272	10,510.26	Gas & Electric Service
		01347276	677.55	Gas & Electric Service
		01347296	10.10	Gas & Electric Service
		01347297	1,204.58	Gas & Electric Service
		01347317	1,318.25	Gas & Electric Service
		01347331	604.31	Gas & Electric Service
		01347332	4,928.68	Gas & Electric Service
	15108010	01347687	700.00	Bldg Plans/Other Costs
	15108144	01347545	753.12	Gas & Electric Service
		01347547	166.48	Gas & Electric Service
		01347548	5,145.12	Gas & Electric Service
		01347549	12,834.19	Gas & Electric Service
		01347551	6,044.86	Gas & Electric Service
		01347553	2,329.54	Gas & Electric Service
		01347555	8,659.41	Gas & Electric Service
		01347557	7,463.78	Gas & Electric Service
		01347559	139.13	Gas & Electric Service
		01347561	19,137.31	Gas & Electric Service
		01347562	12.11	Gas & Electric Service
		01347563	2,654.89	Gas & Electric Service
		01347564	45.41	Gas & Electric Service
		01347566	1,516.45	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01347567	820.84	Gas & Electric Service
		01347568	38,969.52	Gas & Electric Service
		01347570	17.91	Gas & Electric Service
		01347575	10.10	Gas & Electric Service
		01347576	157.83	Gas & Electric Service
		01347577	894.24	Gas & Electric Service
		01347578	88.58	Gas & Electric Service
		01347579	6,273.48	Gas & Electric Service
		01347582	10,093.23	Gas & Electric Service
		01347586	378.35	Gas & Electric Service
		01347590	5,202.58	Gas & Electric Service
		01347591	6,605.40	Gas & Electric Service
		01347595	1,524.33	Gas & Electric Service
		01347599	244.13	Gas & Electric Service
		01347602	361.91	Gas & Electric Service
		01347605	731.38	Gas & Electric Service
		01347607	517.94	Gas & Electric Service
		01347609	185.17	Gas & Electric Service
		01347759	10,656.72	Gas & Electric Service
		01347761	10,038.47	Gas & Electric Service
		01347762	45.76	Gas & Electric Service
		01347763	971.87	Gas & Electric Service
		01347764	1,042.17	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347765	81.31	Gas & Electric Service
		01347768	548.41	Gas & Electric Service
		01347777	153.26	Gas & Electric Service
		01347779	920.56	Gas & Electric Service
		01347780	390.80	Gas & Electric Service
		01347782	177.45	Gas & Electric Service
		01347786	3,068.99	Gas & Electric Service
		01347790	4,442.44	Gas & Electric Service
		01347791	4,817.40	Gas & Electric Service
		01347795	2,108.78	Gas & Electric Service
		01347797	3,509.96	Gas & Electric Service
		01347799	12,307.87	Gas & Electric Service
		01347802	7,065.29	Gas & Electric Service
		01347803	1,130.74	Gas & Electric Service
		01347804	3,747.71	Gas & Electric Service
		01347805	11,316.59	Gas & Electric Service
		01347814	470.21	Gas & Electric Service
		01347815	37.06	Gas & Electric Service
		01347816	2,437.74	Gas & Electric Service
		01347818	1,476.64	Gas & Electric Service
		01347819	1,321.03	Gas & Electric Service
		01347820	123.43	Gas & Electric Service
		01347821	678.36	Gas & Electric Service
		01347823	101.60	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01347825	39,037.31	Gas & Electric Service
		01347828	159.48	Gas & Electric Service
		01347832	4,103.21	Gas & Electric Service
		01347834	2,581.51	Gas & Electric Service
		01347836	6,832.86	Gas & Electric Service
		01347838	120.18	Gas & Electric Service
		01347840	6,960.45	Gas & Electric Service
		01349008	700.53	Gas & Electric Service
		01349010	229.01	Gas & Electric Service
		01349013	422.86	Gas & Electric Service
		01349015	1,732.25	Gas & Electric Service
		01349017	7,232.96	Gas & Electric Service
		01349028	35,202.60	Gas & Electric Service
		01349029	3,922.47	Gas & Electric Service
		01349031	1,787.82	Gas & Electric Service
		01349033	38,471.05	Gas & Electric Service
		01349034	1,027.72	Gas & Electric Service
		01349035	208.20	Gas & Electric Service
		01349037	711.02	Gas & Electric Service
		01349038	182.69	Gas & Electric Service
		01349039	67.12	Gas & Electric Service
		01349041	18.21	Gas & Electric Service
		01349042	2,945.28	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349043	82.80	Gas & Electric Service
		01349044	35.63	Gas & Electric Service
		01349045	11,245.01	Gas & Electric Service
		01349046	30,470.68	Gas & Electric Service
		01349047	553.47	Gas & Electric Service
		01349048	35.83	Gas & Electric Service
		01349049	2,919.37	Gas & Electric Service
		01349683	1,048.46	Gas & Electric Service
		01349684	408.32	Gas & Electric Service
		01349685	1,069.25	Gas & Electric Service
		01349687	11.58	Gas & Electric Service
		01349689	472.64	Gas & Electric Service
		01349691	622.21	Gas & Electric Service
		01349700	2,994.63	Gas & Electric Service
		01349706	11,496.80	Gas & Electric Service
		01349710	6,425.87	Gas & Electric Service
		01349713	10,818.36	Gas & Electric Service
		01349714	106.87	Gas & Electric Service
		01349715	2,700.12	Gas & Electric Service
		01349716	3,161.51	Gas & Electric Service
		01349718	6,374.24	Gas & Electric Service
		01349721	6,306.80	Gas & Electric Service
		01349725	41,857.45	Gas & Electric Service
		01349728	8,823.16	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01349731	2,447.41	Gas & Electric Service
		01349733	25,715.54	Gas & Electric Service
		01349735	7,342.04	Gas & Electric Service
		01349736	7,358.75	Gas & Electric Service
		01349737	6,658.95	Gas & Electric Service
		01349750	631.34	Gas & Electric Service
		01349751	2,679.38	Gas & Electric Service
		01349752	9,123.72	Gas & Electric Service
		01349753	1,354.79	Gas & Electric Service
		01349754	6,039.74	Gas & Electric Service
		01349755	420.40	Gas & Electric Service
		01349759	5,616.06	Gas & Electric Service
		01349761	129.50	Gas & Electric Service
		01349772	1,463.11	Gas & Electric Service
		01349776	6,317.34	Gas & Electric Service
		01349779	232.06	Gas & Electric Service
		01349782	792.42	Gas & Electric Service
		01349785	894.41	Gas & Electric Service
		01349787	547.93	Gas & Electric Service
		01349790	9,006.36	Gas & Electric Service
		01349792	1,010.34	Gas & Electric Service
		01349794	281.89	Gas & Electric Service
		01349797	626.86	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349800	3,780.16	Gas & Electric Service
		01349801	3,293.60	Gas & Electric Service
		01349802	718.59	Gas & Electric Service
		01349806	4,001.99	Gas & Electric Service
		01349807	5,856.66	Gas & Electric Service
		01349808	11,820.22	Gas & Electric Service
		01349809	5,817.28	Gas & Electric Service
		01349810	11,431.69	Gas & Electric Service
		01349812	9,399.91	Gas & Electric Service
		01349820	8,631.73	Gas & Electric Service
		01349821	143.82	Gas & Electric Service
		01349825	6,297.61	Gas & Electric Service
		01349826	31,549.35	Gas & Electric Service
		01349828	1,383.39	Gas & Electric Service
		01349829	732.29	Gas & Electric Service
		01349830	11,708.63	Gas & Electric Service
		01349831	7,460.19	Gas & Electric Service
		01349833	4,872.22	Gas & Electric Service
		01349835	1,964.90	Gas & Electric Service
		01349837	9,432.69	Gas & Electric Service
		01349844	13,785.07	Gas & Electric Service
		01349848	29.92	Gas & Electric Service
		01349849	715.97	Gas & Electric Service
		01349851	13,891.90	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01349852	9,317.60	Gas & Electric Service
		01349854	914.16	Gas & Electric Service
		01349875	1,905.07	Gas & Electric Service
		01349876	10.10	Gas & Electric Service
		01349879	1,491.02	Gas & Electric Service
		01349880	4,884.78	Gas & Electric Service
		01349885	115.70	Gas & Electric Service
		01349886	793.94	Gas & Electric Service
		01349891	57.24	Gas & Electric Service
		01349892	2,858.05	Gas & Electric Service
		01349893	6,220.41	Gas & Electric Service
		01349894	10.93	Gas & Electric Service
		01349896	4,701.51	Gas & Electric Service
		01349897	7,598.37	Gas & Electric Service
		01349899	2,618.47	Gas & Electric Service
		01349900	894.41	Gas & Electric Service
		01349901	356.88	Gas & Electric Service
		01349902	10,331.09	Gas & Electric Service
		01349903	304.00	Gas & Electric Service
		01349906	471.24	Gas & Electric Service
		01349907	10.10	Gas & Electric Service
		01350287	735.03	Gas & Electric Service
		01350290	356.67	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350293	1,244.05	Gas & Electric Service
		01350294	93.08	Gas & Electric Service
		01350296	4,877.74	Gas & Electric Service
		01350298	6,936.77	Gas & Electric Service
		01350299	6,041.68	Gas & Electric Service
		01350300	2,797.07	Gas & Electric Service
		01350301	792.24	Gas & Electric Service
		01350302	608.56	Gas & Electric Service
		01350303	771.49	Gas & Electric Service
		01350305	807.16	Gas & Electric Service
		01350308	273.35	Gas & Electric Service
		01350324	1,101.45	Gas & Electric Service
		01350325	288.64	Gas & Electric Service
		01350326	130.10	Gas & Electric Service
		01350327	571.88	Gas & Electric Service
		01350328	261.58	Gas & Electric Service
		01350374	507.88	Gas & Electric Service
		01350375	3,604.03	Gas & Electric Service
		01350376	506.79	Gas & Electric Service
		01350378	10.10	Gas & Electric Service
		01350379	108.22	Gas & Electric Service
		01350381	752.15	Gas & Electric Service
		01350642	123.08	Gas & Electric Service
		01350644	6,322.71	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01350650	575.60	Gas & Electric Service
		01350654	30,615.16	Gas & Electric Service
		01350659	262.64	Gas & Electric Service
		01350661	7,373.99	Gas & Electric Service
		01350663	540.45	Gas & Electric Service
		01350666	640.74	Gas & Electric Service
		01350668	2,943.07	Gas & Electric Service
		01350669	8.46	Gas & Electric Service
		01350672	680.99	Gas & Electric Service
		01350674	7,291.17	Gas & Electric Service
		01350676	10,793.15	Gas & Electric Service
		01350679	12,170.29	Gas & Electric Service
		01350681	821.44	Gas & Electric Service
		01350689	7,522.91	Gas & Electric Service
		01350690	4,377.62	Gas & Electric Service
		01350695	863.31	Gas & Electric Service
		01350811	36,051.43	Gas & Electric Service
		01350870	3,388.39	Gas & Electric Service
		01351094	651.48	Gas & Electric Service
		01351097	5,083.82	Gas & Electric Service
		01351101	1,002.53	Gas & Electric Service
		01351104	37.75	Gas & Electric Service
		01351129	2,389.55	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351132	2,137.48	Gas & Electric Service
		01351133	624.85	Gas & Electric Service
		01351150	1,076.66	Gas & Electric Service
		01351153	6,242.49	Gas & Electric Service
		01351154	32,045.34	Gas & Electric Service
		01351155	529.04	Gas & Electric Service
		01351156	528.54	Gas & Electric Service
		01351157	4,381.22	Gas & Electric Service
		01351159	2,458.13	Gas & Electric Service
		01351160	630.08	Gas & Electric Service
		01351166	577.24	Gas & Electric Service
		01351170	964.91	Gas & Electric Service
		01351179	613.43	Gas & Electric Service
		01351191	3,332.00	Gas & Electric Service
		01351193	152.27	Gas & Electric Service
		01351195	4,912.18	Gas & Electric Service
		01351196	558.19	Gas & Electric Service
		01351198	49.13	Gas & Electric Service
		01351200	41,158.17	Gas & Electric Service
		01351202	6,853.11	Gas & Electric Service
		01351212	7,153.24	Gas & Electric Service
		01351215	30.81	Gas & Electric Service
		01351222	676.14	Gas & Electric Service
		01351223	53.28	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01351224	869.92	Gas & Electric Service
		01351225	378.14	Gas & Electric Service
		01351226	853.46	Gas & Electric Service
		01351227	416.88	Gas & Electric Service
		01351229	1,364.03	Gas & Electric Service
		01351235	676.71	Gas & Electric Service
		01351236	1,535.53	Gas & Electric Service
		01351237	4,438.25	Gas & Electric Service
		01351238	7,269.50	Gas & Electric Service
		01351239	6,581.83	Gas & Electric Service
		01351240	497.93	Gas & Electric Service
		01351242	1,874.97	Gas & Electric Service
		01351368	2,562.93	Gas & Electric Service
		01351376	721.10	Gas & Electric Service
		01351378	2,172.65	Gas & Electric Service
		01351380	2,734.76	Gas & Electric Service
		01351383	54.34	Gas & Electric Service
		01351385	186.05	Gas & Electric Service
		01351386	5,747.95	Gas & Electric Service
		01351390	10.10	Gas & Electric Service
		01351392	392.91	Gas & Electric Service
		01351397	139.13	Gas & Electric Service
		01351407	8,659.69	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351409	10,326.10	Gas & Electric Service
03/05/2024	15107667	01346156	9,114.35	Gas & Electric Service
03/07/2024	15107862	01346993	2,629.27	Gas & Electric Service
03/12/2024	15108009	01347685	250.00	Bldg Plans/Other Costs
03/19/2024	15108501	01349000	16,067.53	Gas & Electric Service
03/21/2024	15108707	01349681	11.63	Gas & Electric Service
03/26/2024	15108932	01350285	5,217.46	Gas & Electric Service
03/28/2024	15109102	01350687	5,793.16	Gas & Electric Service

Total for Vendor: 000002208 \$2,280,520.30

Vendor: 000035724/San Diego Geographic Information Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107863	01347383	10,266.67	Capital Contracted Svcs/Other

Total for Vendor: 000035724 \$10,266.67

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107668	01345340	2,885.00	Consultants <=\$25K

Total for Vendor: 000006339 \$2,885.00

Vendor: 000002219/San Diego Mesa College

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

			Amt	
03/28/2024	00023216	01351192	2,340.49	Adopted Textbks & Adopted Matl

Total for Vendor: 0000002219 \$2,340.49

Vendor: 0000034544/San Diego Police Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108933	01346985	500.00	Consultants <=\$25K

Total for Vendor: 0000034544 \$500.00

Vendor: 0000024453/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347571	657.04	Supplies
03/05/2024	15107670	01345337	11,180.14	Permanent Equipment (Capital)
03/07/2024	15107864	01347471	2,710.99	Supplies
03/12/2024	15108146	01345369	1,112.13	Supplies
03/28/2024	15109104	01350996	2,105.44	Supplies

Total for Vendor: 0000024453 \$17,765.74

Vendor: 0000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107900	01345939	70,000.00	Contracted Svcs > \$25K
		01350091	6,874.79	Consultants <=\$25K
03/07/2024	15107899	01346986	9,841.72	Contracted Svcs > \$25K
03/14/2024	15108203	01348677	1,701.00	Contracted Svcs > \$25K
03/19/2024	15108370	01348659	10,000.00	Contracted Student Service>25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108975	01348675	3,477.60	Contracted Svcs > \$25K

Total for Vendor: 0000002239 \$101,895.11

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107527	01346869	163,935.42	Workers' Comp Claims
	15107528	01346854	375.00	Supplies
		01346855	125.00	Inservice supplies
		01346859	715.00	Supplies
	15107697	01346860	95.00	Inservice supplies
		01346864	475.00	Inservice supplies
	15107768	01344983	30.00	Supplies
		01347596	750.00	Inservice supplies
		01347600	210.00	Inservice supplies
		01347603	262.50	Inservice supplies
		01347608	185.00	Supplies
		01347610	1,180.50	Inservice supplies
		01348340	195.00	Supplies
	15108145	01348251	20.00	Supplies
		01348252	40.00	Supplies
	15108175	01347606	350.00	Inservice supplies
	15108205	01348609	234,920.82	Workers' Comp Claims
	15108206	01348335	292.50	Inservice supplies
		01348336	350.00	Inservice supplies
		01348338	20.00	Inservice supplies
	15108213	01348461	987.47	Accounts Payable - Use Tax
	15108372	01349242	75.00	Inservice supplies
		01349244	232.50	Inservice supplies
		01349249	465.00	Inservice supplies
	15108528	01349240	205.00	Inservice supplies
	15108737	01349232	62.98	Supplies
	15108825	01350496	97,996.00	Claims Settlement Payments
03/05/2024	15107526	01346857	80.00	Inservice supplies
03/07/2024	15107767	01343594	100.71	Other Nonclsrn PARAS
03/12/2024	15108002	01347592	212.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108204	01348608	11,245.89	Claims Settlement Payments
03/19/2024	15108371	01349444	193,156.53	Workers' Comp Claims
03/21/2024	15108611	01349251	585.00	Supplies
03/26/2024	15108824	01350493	306,985.97	Workers' Comp Claims
03/29/2024	15109154	01351722	2,023,091.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000002257 \$3,040,008.54

Vendor: 0000038509/San Diego Youth Symphony & Conservatory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108934	01348361	657.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038509 \$657.00

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347430	747,897.13	Contracted Svcs > \$25K
03/07/2024	15107865	01347426	678,551.18	Contracted Svcs > \$25K

Total for Vendor: 000006343 \$1,426,448.31

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107672	01346624	566.00	Bldg Plans/Architect Fees
03/28/2024	15109105	01351137	1,507.75	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000007465 \$2,073.75

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351391	698.00	Contracted Svcs Less Than \$25K
03/28/2024	00023218	01351387	360.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$1,058.00

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15107770	01347315	328,711.72	Bldgs and Improvement of Bldgs
		01347318	576,654.29	Bldgs and Improvement of Bldgs
		01347320	371,290.47	Bldgs and Improvement of Bldgs
03/07/2024	15107769	01347308	1,666,376.18	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037696 \$2,943,032.66

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	00023065	01346408	119.94	Software License

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	00023088	01346443	3,918.51	Software License
03/14/2024	00023131	01348342	3,446.56	Supplies
03/19/2024	00023157	01349440	2,365.20	Supplies
03/26/2024	00023193	01350453	404.26	License And Fees
03/28/2024	00023219	01351007	27.55	Supplies

Total for Vendor: 0000002295 \$10,282.02

Vendor: 0000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108936	01350451	622.29	Supplies

Total for Vendor: 0000005508 \$622.29

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349025	30.70	Supplies
		01349027	370.61	Supplies
03/05/2024	00023066	01346640	93.02	Supplies
03/07/2024	00023089	01346987	1,669.05	Equipment Non Capitalized
03/19/2024	00023158	01349007	111.69	Furniture <\$500

Total for Vendor: 0000002302 \$2,275.07

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108147	01346988	123.22	Supplies
03/26/2024	15108937	01350074	305.37	Supplies

Total for Vendor: 0000003846 \$428.59

Vendor Expenditure Report-

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107866	01346997	5,246.20	Contracted Svcs > \$25K
03/28/2024	15109106	01351231	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002306 \$10,246.20

Vendor: 0000002305/School Specialty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346648	545.75	Equipment Non Capitalized
		01346650	394.95	Supplies
		01346652	2,096.28	Equipment Non Capitalized
		01347003	321.50	Supplies
		01347006	285.32	Supplies
		01347009	273.58	Supplies
		01347011	96.89	Supplies
		01347013	89.35	Supplies
		01347017	26,397.94	Equipment Non Capitalized
		01347034	3,968.30	Supplies
		01347072	304.56	Supplies
		01347078	26.02	Supplies
		01347108	2,906.32	Equipment Non Capitalized
		01349024	430.95	Supplies
		01349701	81.23	Supplies
		01349705	735.88	Supplies
		01349709	200.50	Supplies
		01349711	42.70	Supplies
		01349717	383.82	Supplies
		01349719	2,135.79	Equipment Non Capitalized
		01349723	84.78	Supplies
		01349724	43.40	Supplies
		01349727	43.64	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349729	76.99	Supplies
03/05/2024	00023067	01346646	46.20	Supplies
03/07/2024	00023090	01330902	862.90	Supplies
03/12/2024	00023109	01348332	38,461.32	Equipment Non Capitalized
03/14/2024	00023132	01348410	1,398.82	Equipment Non Capitalized
03/19/2024	00023159	01349022	237.87	Supplies
03/21/2024	00023180	01349695	112.90	Supplies

Total for Vendor: 000002305 \$83,086.45

Vendor: 000040279/SchoolHouse Connection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346223	565.00	Prepaid Expenditures/Expenses
		01346227	565.00	Prepaid Expenditures/Expenses
		01346273	565.00	Prepaid Expenditures/Expenses
		01346295	565.00	Prepaid Expenditures/Expenses
		01346297	565.00	Prepaid Expenditures/Expenses
		01346303	565.00	Prepaid Expenditures/Expenses
		01346309	565.00	Prepaid Expenditures/Expenses
		01346312	565.00	Prepaid Expenditures/Expenses
		01346553	565.00	Prepaid Expenditures/Expenses
03/05/2024	15107522	01346205	565.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
03/12/2024	15107996	01347887	615.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000040279 \$6,265.00

Vendor: 0000039529/Scott E Lanswick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01344704	1,920.00	Contracted Svcs Less Than \$25K
		01344709	1,280.00	Contracted Svcs Less Than \$25K
03/05/2024	15107671	01344699	640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039529 \$3,840.00

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108148	01347678	3,126.00	Consultants <=\$25K

Total for Vendor: 000006345 \$3,126.00

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108938	01350078	8,404.20	Contracted Svcs > \$25K

Total for Vendor: 000002157 \$8,404.20

Vendor Expenditure Report-

Vendor: ACH000100/SDUSD - Payroll Tax

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2024	001087	01349256	1,953.18	Accounts Payable - Use Tax

Total for Vendor: ACH000100 \$1,953.18

Vendor: 000002315/Sea World, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108207	01348649	392.00	Admission/Entry Tickets

Total for Vendor: 000002315 \$392.00

Vendor: 0000037151/Sean and/or Jessica Brody

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108235	01348402	2,640.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037151 \$2,640.00

Vendor: 0000042167/Sean Conor Cunningham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15108999	01351174	12,425.01	Classroom Teacher

Total for Vendor: 0000042167 \$12,425.01

Vendor Expenditure Report-

Vendor: 000038262/Sedgwick Claims Management Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108306	01345843	176,718.83	Contract Workers Comp Ser

Total for Vendor: 000038262 \$176,718.83

Vendor: 000034212/Severin Intermediate Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108293	01348714	21,952.73	Software License
03/19/2024	15108492	01345761	2,856.28	Contracted Svcs Less Than \$25K

Total for Vendor: 000034212 \$24,809.01

Vendor: 000035894/SewingMachinesPlus.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108150	01347368	3,496.49	Equipment Non Capitalized

Total for Vendor: 000035894 \$3,496.49

Vendor: 000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347420	13,303.68	Bldg Plans/Architect Fees
		01348097	180.00	Bldg Plans/Architect Fees
		01348106	813.00	Bldg Plans/Architect Fees
		01348108	241.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348109	482.00	Bldg Plans/Architect Fees
		01348852	13,688.36	Bldg Plans/Architect Fees
		01349238	170,183.67	Bldg Plans/Architect Fees
		01349239	33,115.72	Bldg Plans/Architect Fees
		01351068	30,349.00	Bldg Plans/Architect Fees
		01351070	33,555.50	Bldg Plans/Architect Fees
		01351073	38,714.30	Bldg Plans/Architect Fees
03/07/2024	15107867	01347417	630.00	Bldg Plans/Architect Fees
03/12/2024	15108151	01348096	723.00	Bldg Plans/Architect Fees
03/14/2024	15108307	01348851	2,400.00	Bldg Plans/Architect Fees
03/19/2024	15108503	01348925	1,129.50	Bldg Plans/Architect Fees
03/28/2024	15109107	01351066	841.50	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$340,350.23

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108132	01348118	523.45	Student Transport Personal Car

Total for Vendor: 0000032726 \$523.45

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347128	35,919.30	Lease of Printer/Duplicator

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108152	01347110	117,423.99	Lease of Printer/Duplicator
03/28/2024	15109108	01348653	36,961.56	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$190,304.85

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347113	391.00	Contracted Svcs Less Than \$25K
03/19/2024	15108373	01346912	122.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$513.00

Vendor: 0000028107/Shelly and/or Claudio Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108096	01347817	1,280.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028107 \$1,280.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346151	16.31	Bldg Maintenance Supplies
		01346444	65.51	Bldg Maintenance Supplies
		01346447	16.31	Bldg Maintenance Supplies
		01346481	251.32	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346482	53.91	Bldg Maintenance Supplies
		01346916	55.88	Bldg Maintenance Supplies
		01347132	88.67	Bldg Maintenance Supplies
		01347133	115.48	Bldg Maintenance Supplies
		01346459	53.26	Bldg Maintenance Supplies
		01347612	124.46	Bldg Maintenance Supplies
		01346461	110.01	Bldg Maintenance Supplies
		01346477	64.54	Bldg Maintenance Supplies
		01348352	18.63	Bldg Maintenance Supplies
		01348354	51.73	Bldg Maintenance Supplies
		01348355	41.66	Bldg Maintenance Supplies
		01348396	119.17	Bldg Maintenance Supplies
		01348398	59.10	Bldg Maintenance Supplies
		01348399	214.36	Bldg Maintenance Supplies
		01348401	105.63	Bldg Maintenance Supplies
		01348438	139.43	Bldg Maintenance Supplies
		01346145	274.22	Bldg Maintenance Supplies
		01346146	101.43	Bldg Maintenance Supplies
		01346147	213.69	Bldg Maintenance Supplies
		01346148	41.25	Bldg Maintenance Supplies
		01346152	1,023.72	Bldg Maintenance Supplies
		01346449	71.26	Bldg Maintenance Supplies
		01346455	19.01	Bldg Maintenance Supplies
		01348895	45.02	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01348897	14.55	Bldg Maintenance Supplies
		01349066	116.79	Bldg Maintenance Supplies
		01349067	144.43	Bldg Maintenance Supplies
		01349069	104.41	Bldg Maintenance Supplies
		01349071	43.65	Bldg Maintenance Supplies
		01349521	463.70	Bldg Maintenance Supplies
		01349522	49.18	Bldg Maintenance Supplies
		01348437	52.79	Bldg Maintenance Supplies
		01348439	55.01	Bldg Maintenance Supplies
		01350057	1,101.88	Inventory - PPO
		01350560	33.74	Bldg Maintenance Supplies
		01351138	40.17	Bldg Maintenance Supplies
		01351140	387.42	Bldg Maintenance Supplies
		01351143	351.21	Bldg Maintenance Supplies
		01351144	459.45	Bldg Maintenance Supplies
		01351145	1,801.01	Bldg Maintenance Supplies
		01351146	22.43	Bldg Maintenance Supplies
		01351147	201.74	Bldg Maintenance Supplies
		01351149	266.04	Bldg Maintenance Supplies
		01351152	107.81	Bldg Maintenance Supplies
		01351404	55.88	Bldg Maintenance Supplies
03/05/2024	15107675	01344303	45.94	Bldg Maintenance Supplies
03/07/2024	15107868	01345048	186.72	Bldg Maintenance Supplies
03/12/2024	15108153	01345049	55.01	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/14/2024	15108309	01346150	164.86	Bldg Maintenance Supplies
03/19/2024	15108504	01346143	354.81	Bldg Maintenance Supplies
03/21/2024	15108708	01349520	599.32	Bldg Maintenance Supplies
03/26/2024	15108939	01347622	160.97	Bldg Maintenance Supplies
03/28/2024	15109109	01350791	179.29	Bldg Maintenance Supplies

Total for Vendor: 000002343 \$11,175.18

Vendor: 000041116/Shipyard Supplies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107869	01345378	337.59	Inventory - PPO

Total for Vendor: 000041116 \$337.59

Vendor: 000040977/Shrub Oak International School LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108940	01348359	72,991.52	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000040977 \$72,991.52

Vendor: 000041572/Shushan and/or Gary Klein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109067	01351363	775.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000041572 \$775.00

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346971	370.66	Inventory - PPO
		01347860	456.58	Inventory - PPO
		01348374	39.44	Inventory - PPO
		01348375	50.62	Inventory - PPO
		01348377	799.20	Inventory - PPO
		01348736	507.30	Inventory - PPO
		01349338	355.58	Bldg Maintenance Supplies
		01349339	1,560.21	Bldg Maintenance Supplies
03/05/2024	00023084	01346874	741.32	Inventory - PPO
03/12/2024	00023119	01347624	117.88	Inventory - PPO
03/14/2024	00023146	01348372	591.68	Inventory - PPO
03/19/2024	00023173	01349337	6,933.71	Bldg Maintenance Supplies
03/21/2024	00023187	01349783	1,372.63	Bldg Maintenance Supplies
03/28/2024	00023234	01350789	86.20	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$13,983.01

Vendor: 0000038503/Sierra Pacific Loss Management LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15108731	01346533	1,814.55	Contracted Svcs Less Than \$25K
03/05/2024	15107690	01346265	604.58	Contracted Svcs Less Than \$25K
03/21/2024	15108730	01346266	628.81	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038503 \$3,047.94

Vendor Expenditure Report-

Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349483	6,599.60	Bldg Plans/Architect Fees
		01349485	2,665.05	Bldg Plans/Architect Fees
		01349487	13,110.00	Bldg Plans/Architect Fees
		01349491	6,835.25	Bldg Plans/Architect Fees
		01349514	14,616.94	Bldg Plans/Architect Fees
		01349517	3,397.60	Bldg Plans/Architect Fees
		01349791	14,092.50	Bldg Plans/Architect Fees
		01349793	2,900.00	Bldg Plans/Architect Fees
03/19/2024	15108505	01348927	28,202.00	Bldg Plans/Architect Fees
03/21/2024	15108710	01349482	59,975.72	Bldg Plans/Architect Fees

Total for Vendor: 000009429 \$152,394.66

Vendor: 184831E/Silvia Kawahara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108092	01348138	99.77	Contracted Svcs Less Than \$25K

Total for Vendor: 184831E \$99.77

Vendor: 0000041475/SiteLogiq Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350474	26,988.30	Bldg Plans/Architect Fees
		01350476	7,670.70	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01350490	25,368.30	Bldg Plans/Architect Fees
03/26/2024	15108941	01350472	10,244.70	Bldg Plans/Architect Fees

Total for Vendor: 0000041475 \$70,272.00

Vendor: 000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348813	19.47	Bldg Maintenance Supplies
		01348815	172.82	Bldg Maintenance Supplies
		01348817	169.22	Bldg Maintenance Supplies
		01348819	76.92	Bldg Maintenance Supplies
		01348824	-329.56	Bldg Maintenance Supplies
		01348826	329.56	Bldg Maintenance Supplies
		01348827	902.60	Bldg Maintenance Supplies
		01349084	582.67	Bldg Maintenance Supplies
		01350562	138.26	Bldg Maintenance Supplies
03/05/2024	00023063	01346308	8,316.25	Equipment Non Capitalized
03/14/2024	00023129	01348828	1,691.57	Equipment Non Capitalized
03/19/2024	00023154	01348811	488.71	Bldg Maintenance Supplies
03/26/2024	00023191	01350358	347.81	Bldg Maintenance Supplies

Total for Vendor: 000001903 \$12,906.30

Vendor Expenditure Report-

Vendor: 0000036992/Skygroup Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2024	15107902	01347115	1,624.35	License And Fees

Total for Vendor: 0000036992 \$1,624.35

Vendor: 0000025932/Smart Source of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109110	01350133	703.83	Supplies

Total for Vendor: 0000025932 \$703.83

Vendor: 0000041458/Smartbox Assistive Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108711	01342417	800.00	Software License

Total for Vendor: 0000041458 \$800.00

Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	00023206	01350055	172.50	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$172.50

Vendor Expenditure Report-

Vendor: 0000023932/Social Thinking

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	00023101	01347083	618.26	Supplies

Total for Vendor: 0000023932 \$618.26

Vendor: 0000041769/Solid Property Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107870	01347457	371.00	Capital Contracted Svcs/Other

Total for Vendor: 0000041769 \$371.00

Vendor: 0000012027/Sound Therapies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109111	01350166	12,920.00	Contracted Speech Lang>\$25K

Total for Vendor: 0000012027 \$12,920.00

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347118	411.39	Bldg Maintenance Supplies
		01347120	291.37	Bldg Maintenance Supplies
03/07/2024	00023091	01347117	145.68	Bldg Maintenance Supplies
03/26/2024	00023194	01350563	230.53	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000002395 \$1,078.97

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108942	01348648	180.00	Rubbish Disposal

Total for Vendor: 0000027455 \$180.00

Vendor: 000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348871	25,988.09	Accounts Pay - Warehouse
	15108507	01348865	31,653.81	Accounts Pay - Warehouse
		01346929	25,923.29	Accounts Pay - Warehouse
		01349434	25,589.85	Accounts Pay - Warehouse
		01351393	27,151.44	Accounts Pay - Warehouse
03/12/2024	15108155	01347679	28,901.89	Accounts Pay - Warehouse
03/19/2024	15108506	01348870	26,739.60	Accounts Pay - Warehouse
03/21/2024	15108712	01346926	26,995.61	Accounts Pay - Warehouse
03/26/2024	15108943	01346930	27,039.50	Accounts Pay - Warehouse
03/28/2024	15109112	01348869	26,743.19	Accounts Pay - Warehouse

Total for Vendor: 000003107 \$272,726.27

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348364	8,316.38	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/12/2024	15108156	01347565	9,922.59	Bldg Maintenance Supplies
03/14/2024	15108311	01348363	266.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014688 \$18,505.72

Vendor: 0000039733/Specialized Education of California Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108157	01347585	186,734.32	SpecEd Tuition NonPubSchl>\$25K
03/26/2024	15108944	01350147	134.94	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000039733 \$186,869.26

Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107792	01347556	58,881.76	Furniture <\$500

Total for Vendor: 0000000795 \$58,881.76

Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108508	01348992	2,408.99	Supplies
03/21/2024	15108713	01347404	689.97	Supplies

Total for Vendor: 0000027721 \$3,098.96

Vendor Expenditure Report-

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349128	14,806.00	Bldg Plans/Architect Fees
		01349130	15,449.50	Bldg Plans/Architect Fees
		01349131	18,223.50	Bldg Plans/Architect Fees
		01349132	21,998.50	Bldg Plans/Architect Fees
		01349134	19,554.50	Bldg Plans/Architect Fees
		01349135	18,257.00	Bldg Plans/Architect Fees
		01349136	15,232.00	Bldg Plans/Architect Fees
		01349137	17,352.00	Bldg Plans/Architect Fees
		01351103	550.00	Bldg Plans/Architect Fees
		01351107	770.00	Bldg Plans/Architect Fees
		01351110	973.50	Bldg Plans/Architect Fees
		01351112	764.50	Bldg Plans/Architect Fees
		01351116	13,219.25	Bldg Plans/Architect Fees
		01351118	2,378.75	Bldg Plans/Architect Fees
		01351119	10,725.55	Bldg Plans/Architect Fees
		01351124	5,625.00	Bldg Plans/Architect Fees
		01351126	11,743.50	Bldg Plans/Architect Fees
		01351127	119,078.49	Bldg Plans/Architect Fees
03/12/2024	15108158	01348223	4,500.00	Bldg Plans/Architect Fees
03/19/2024	15108509	01349127	96,590.33	Bldg Plans/Architect Fees
03/28/2024	15109113	01351099	17,304.95	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000016169 \$425,096.82

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347396	2,643.09	Bldg Maintenance Supplies
		01348312	3,000.00	Contracted Svcs Less Than \$25K
		01348313	3,000.00	Contracted Svcs Less Than \$25K
		01351022	3,000.00	Contracted Svcs Less Than \$25K
03/07/2024	00023092	01347394	2,607.59	Bldg Maintenance Supplies
03/14/2024	00023133	01348304	3,000.00	Contracted Svcs Less Than \$25K
03/28/2024	00023220	01351020	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002430 \$22,250.68

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346084	149.68	Supplies
		01346085	106.27	Supplies
		01346086	88.74	Supplies
		01346087	55.86	Supplies
		01346088	12.46	Supplies
		01346089	26.72	Supplies
		01346090	211.69	Supplies
		01346091	-13.99	Supplies
		01346092	13.99	Supplies
		01346093	147.08	Supplies
		01346094	32.70	Supplies
		01346095	25.38	Supplies
		01346096	85.34	Supplies
		01346327	12.56	Supplies
		01346328	745.77	Supplies
		01346329	1,359.32	Supplies
		01346330	201.71	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346331	159.98	Supplies
		01346332	206.42	Supplies
		01346333	49.13	Supplies
		01346334	40.38	Supplies
		01346335	426.71	Supplies
		01346336	21.93	Supplies
		01346337	131.13	Supplies
		01346338	17.58	Supplies
		01346339	290.06	Supplies
		01346340	167.07	Supplies
		01346341	4,104.24	Supplies
		01346342	87.78	Supplies
		01346343	111.96	Supplies
		01346344	39.72	Supplies
		01346345	911.57	Supplies
		01346346	855.21	Supplies
		01346347	18.07	Supplies
		01346348	120.95	Supplies
		01346349	96.98	Supplies
		01346350	196.09	Supplies
		01346351	4.33	Supplies
		01346352	145.59	Supplies
		01346353	447.97	Supplies
		01346354	432.09	Supplies
		01346355	204.81	Supplies
		01346356	82.82	Supplies
		01346357	185.24	Supplies
		01346358	103.73	Supplies
		01346359	69.15	Supplies
		01346360	386.36	Supplies
		01346361	2,653.02	Supplies
		01346362	29.58	Supplies
		01346363	40.08	Supplies
		01346364	98.03	Supplies
		01346365	145.43	Supplies
		01346366	322.84	Supplies
		01346367	336.64	Supplies
		01346368	157.79	Supplies
		01346369	31.18	Supplies
		01346370	937.05	Supplies
		01346371	244.08	Supplies
		01346372	32.00	Supplies
		01346373	60.99	Supplies
		01346374	391.20	Supplies
		01346375	164.44	Supplies
		01346376	28.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346377	1,168.14	Supplies
		01346379	373.21	Supplies
		01346382	803.90	Supplies
		01346597	99.70	Supplies
		01346663	29.67	Supplies
		01346665	294.09	Supplies
		01346666	67.34	Supplies
		01346667	35.83	Supplies
		01346668	1,023.37	Supplies
		01346669	7.87	Supplies
		01346689	103.22	Supplies
		01346690	100.24	Supplies
		01346691	676.03	Supplies
		01346693	112.19	Supplies
		01346694	1,540.68	Supplies
		01346695	124.77	Supplies
		01346696	86.18	Supplies
		01346697	120.36	Supplies
		01346698	1,439.57	Supplies
		01346699	88.11	Supplies
		01346702	10.42	Supplies
		01346703	34.62	Supplies
		01346705	197.46	Supplies
		01346706	227.29	Supplies
		01346707	1,459.58	Supplies
		01346709	24.75	Supplies
		01346710	557.09	Supplies
		01346711	6.99	Supplies
		01346712	211.81	Supplies
		01346713	297.07	Supplies
		01346714	9.70	Supplies
		01346715	134.90	Supplies
		01346716	679.75	Supplies
		01346717	16.70	Supplies
		01346718	58.02	Supplies
		01346719	493.95	Supplies
		01346720	92.45	Supplies
		01347139	4.53	Supplies
		01347140	16.15	Supplies
		01347141	201.69	Supplies
		01347142	59.41	Supplies
		01347143	10.41	Supplies
		01347144	66.60	Supplies
		01347145	45.71	Supplies
		01347146	16.15	Supplies
		01347147	214.68	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347148	183.35	Supplies
		01347149	4.09	Supplies
		01347150	128.01	Supplies
		01347151	358.94	Supplies
		01347152	119.04	Supplies
		01347153	351.70	Supplies
		01347154	36.79	Supplies
		01347155	49.19	Supplies
		01347156	53.62	Supplies
		01347157	56.14	Supplies
		01347160	171.74	Supplies
		01347161	47.56	Supplies
		01347162	206.23	Supplies
		01347163	210.11	Supplies
		01347166	174.02	Supplies
		01347167	92.51	Supplies
		01347168	139.36	Supplies
		01347169	84.05	Supplies
		01347170	470.13	Supplies
		01347171	41.59	Supplies
		01347172	83.18	Supplies
		01347173	300.56	Supplies
		01347174	20.10	Supplies
		01347175	126.07	Supplies
		01347176	34.76	Supplies
		01347177	708.70	Supplies
		01347474	20.06	Supplies
		01347475	39.87	Supplies
		01347477	162.81	Supplies
		01347478	150.84	Supplies
		01347479	34.58	Supplies
		01347480	22.83	Supplies
		01347481	13.33	Supplies
		01347482	320.07	Supplies
		01347483	1,266.33	Supplies
		01347484	66.68	Supplies
		01347485	130.81	Supplies
		01347486	11.73	Supplies
		01347487	185.33	Supplies
		01347488	300.73	Supplies
		01347490	23.26	Supplies
		01347491	80.38	Supplies
		01347492	378.61	Supplies
		01347493	32.55	Supplies
		01347494	1,425.20	Supplies
		01347495	362.13	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347496	288.47	Supplies
		01347497	125.70	Supplies
		01347498	226.33	Supplies
		01347499	13.85	Supplies
		01347500	359.35	Supplies
		01347501	276.02	Supplies
		01347502	150.25	Supplies
		01347503	69.52	Supplies
		01347689	-48.25	Supplies
		01347690	181.69	Supplies
		01347691	50.89	Supplies
		01347692	69.98	Supplies
		01347693	213.72	Supplies
		01347694	89.04	Supplies
		01347695	1,279.47	Supplies
		01347696	34.91	Supplies
		01347697	48.25	Supplies
		01347698	-29.67	Supplies
		01347700	5.06	Supplies
		01347701	58.16	Supplies
		01347702	416.22	Supplies
		01347703	71.05	Supplies
		01347704	2.91	Supplies
		01347705	78.35	Supplies
		01347706	883.01	Supplies
		01347707	5.24	Supplies
		01347708	52.63	Supplies
		01347709	802.74	Supplies
		01347711	10.19	Supplies
		01347712	393.12	Supplies
		01347713	511.11	Supplies
		01347714	543.15	Supplies
		01347715	29.67	Supplies
		01347717	24.78	Supplies
		01347718	246.52	Supplies
		01347719	91.03	Supplies
		01347907	153.85	Supplies
		01347908	70.60	Supplies
		01347909	417.89	Supplies
		01347910	55.99	Supplies
		01347912	66.83	Supplies
		01347914	134.88	Supplies
		01347915	111.20	Supplies
		01347916	11,130.62	Supplies
		01347917	30.00	Supplies
		01347918	216.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347919	2,807.40	Supplies
		01347920	21.47	Supplies
		01347921	21.47	Supplies
		01347922	539.85	Supplies
		01347923	783.36	Supplies
		01347924	26.83	Supplies
		01347926	145.42	Supplies
		01347927	11.85	Supplies
		01347928	315.29	Supplies
		01347929	25.77	Supplies
		01347930	93.54	Supplies
		01347931	79.09	Supplies
		01347932	63.58	Supplies
		01347933	969.36	Supplies
		01347934	1,623.47	Supplies
		01347935	628.73	Supplies
		01347936	8.66	Supplies
		01347937	1,583.93	Supplies
		01347938	62.67	Supplies
		01347939	38.65	Supplies
		01347940	348.36	Supplies
		01347941	69.62	Supplies
		01347942	1,966.24	Supplies
		01347943	31.36	Supplies
		01347944	187.74	Supplies
		01347945	2,629.10	Supplies
		01347946	265.02	Supplies
		01347947	52.86	Supplies
		01347948	126.50	Supplies
		01347949	415.04	Supplies
		01347950	28.27	Supplies
		01347951	488.30	Supplies
		01347970	384.45	Supplies
		01347971	26.99	Supplies
		01347972	212.44	Supplies
		01347973	650.00	Supplies
		01347974	663.51	Supplies
		01347975	112.12	Supplies
		01347976	419.09	Supplies
		01347977	995.13	Supplies
		01347978	19.38	Supplies
		01347980	62.81	Supplies
		01347981	62.81	Supplies
		01347982	1,063.71	Supplies
		01347983	53.92	Supplies
		01347984	84.83	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347985	18.19	Supplies
		01347986	42.69	Supplies
		01347987	206.66	Supplies
		01347988	245.27	Supplies
		01347989	2,231.35	Supplies
		01347990	112.59	Supplies
		01347991	121.35	Supplies
		01347992	107.50	Supplies
		01347993	147.73	Supplies
		01347994	202.83	Supplies
		01347995	1,271.77	Supplies
		01347996	284.94	Supplies
		01347997	1,281.04	Supplies
		01347998	44.55	Supplies
		01348281	65.30	Supplies
		01348469	40.79	Supplies
		01348470	45.56	Supplies
		01348471	45.56	Supplies
		01348472	29.63	Supplies
		01348473	84.10	Supplies
		01348474	5.11	Supplies
		01348475	1,575.84	Supplies
		01348476	427.55	Supplies
		01348477	210.00	Supplies
		01348478	142.21	Supplies
		01348479	895.24	Supplies
		01348480	21.97	Supplies
		01348481	10.20	Supplies
		01348482	7.17	Supplies
		01348483	22.78	Supplies
		01348484	206.23	Supplies
		01348485	48.44	Supplies
		01348486	111.33	Supplies
		01348487	10.01	Supplies
		01348488	89.95	Supplies
		01348489	85.51	Supplies
		01348490	23.46	Supplies
		01348492	15.96	Supplies
		01348493	198.26	Supplies
		01348494	11.63	Supplies
		01348495	23.46	Supplies
		01348496	341.63	Supplies
		01348497	16.65	Supplies
		01348498	198.26	Supplies
		01348499	57.02	Supplies
		01348500	7.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348501	2,337.16	Supplies
		01348502	204.73	Supplies
		01348505	147.85	Supplies
		01348506	9.69	Supplies
		01348507	3.98	Supplies
		01348509	323.47	Supplies
		01348510	339.37	Supplies
		01348511	164.62	Supplies
		01348512	934.46	Supplies
		01348513	73.92	Supplies
		01348514	54.26	Supplies
		01348515	1,372.00	Supplies
		01348516	226.28	Supplies
		01348517	19.06	Supplies
		01348518	564.11	Supplies
		01348519	2,066.54	Supplies
		01348520	1,736.92	Supplies
		01348521	224.26	Supplies
		01348522	623.59	Supplies
		01348523	141.80	Supplies
		01348524	220.79	Supplies
		01348526	89.54	Supplies
		01348527	188.05	Supplies
		01348528	102.24	Supplies
		01348529	301.17	Supplies
		01348530	54.84	Supplies
		01348531	191.84	Supplies
		01348532	138.42	Supplies
		01348533	31.03	Supplies
		01348534	54.18	Supplies
		01348535	56.94	Supplies
		01348536	319.10	Supplies
		01348537	167.49	Supplies
		01348538	187.56	Supplies
		01348539	269.70	Supplies
		01348540	28.07	Supplies
		01348541	127.02	Supplies
		01348542	1,451.95	Supplies
		01348543	5,103.71	Supplies
		01348544	255.10	Supplies
		01348545	14.96	Supplies
		01348546	82.20	Supplies
		01348547	306.34	Supplies
		01348548	872.84	Supplies
		01348549	261.16	Supplies
		01348550	49.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348551	125.59	Supplies
		01348552	59.61	Supplies
		01348553	26.43	Supplies
		01348554	80.81	Supplies
		01348555	769.16	Supplies
		01348556	32.82	Supplies
		01348557	23.46	Supplies
		01348558	74.78	Supplies
		01348645	74.04	Supplies
		01348647	96.12	Supplies
		01348768	15.30	Supplies
		01348769	99.02	Supplies
		01348770	92.91	Supplies
		01348771	59.43	Supplies
		01348772	1,158.64	Supplies
		01348773	7.12	Supplies
		01348774	80.10	Supplies
		01348775	1,499.88	Supplies
		01348776	424.97	Supplies
		01348777	473.53	Supplies
		01348778	948.20	Supplies
		01348779	9.90	Supplies
		01348780	177.14	Supplies
		01348781	2,733.85	Supplies
		01348782	102.28	Supplies
		01348783	79.88	Supplies
		01348784	488.74	Supplies
		01348785	231.93	Supplies
		01348786	471.28	Supplies
		01348787	470.87	Supplies
		01348788	952.68	Supplies
		01348789	465.99	Supplies
		01348790	428.26	Supplies
		01348791	89.39	Supplies
		01348792	129.35	Supplies
		01348793	21.03	Supplies
		01348794	1,010.47	Supplies
		01348795	89.25	Supplies
		01348796	664.71	Supplies
		01348797	66.55	Supplies
		01348798	101.82	Supplies
		01348799	265.74	Supplies
		01348800	40.55	Supplies
		01348801	169.47	Supplies
		01348802	115.56	Supplies
		01348936	0.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348937	67.88	Supplies
		01348938	134.80	Supplies
		01348940	67.34	Supplies
		01348941	42.02	Supplies
		01349142	21.71	Supplies
		01349143	87.03	Supplies
		01349144	286.96	Supplies
		01349145	16.38	Supplies
		01349146	1.64	Supplies
		01349147	48.06	Supplies
		01349148	63.94	Supplies
		01349150	1,237.38	Supplies
		01349151	2,073.96	Supplies
		01349152	27.93	Supplies
		01349153	865.10	Supplies
		01349154	14.86	Supplies
		01349155	1,143.38	Supplies
		01349156	42.96	Supplies
		01349157	76.34	Supplies
		01349158	27.40	Supplies
		01349159	109.10	Supplies
		01349160	889.58	Supplies
		01349161	3,150.48	Supplies
		01349162	469.74	Supplies
		01349163	22.78	Supplies
		01349164	159.36	Supplies
		01349165	68.28	Supplies
		01349166	67.34	Supplies
		01349168	700.38	Supplies
		01349169	75.43	Supplies
		01349170	293.83	Supplies
		01349171	201.87	Supplies
		01349172	115.10	Supplies
		01349173	175.52	Supplies
		01349174	140.08	Supplies
		01349175	790.43	Supplies
		01349176	242.44	Supplies
		01349177	67.34	Supplies
		01349178	19.57	Supplies
		01349180	770.95	Supplies
		01349181	1,101.75	Supplies
		01349183	490.77	Supplies
		01349184	252.81	Supplies
		01349186	63.00	Supplies
		01349187	244.14	Supplies
		01349188	349.11	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349189	45.61	Supplies
		01349190	5.60	Supplies
		01349192	741.58	Supplies
		01349193	181.54	Supplies
		01349194	84.85	Supplies
		01349401	246.08	Supplies
		01349402	534.44	Supplies
		01349403	0.42	Supplies
		01349544	245.66	Supplies
		01349545	64.64	Supplies
		01349546	105.38	Supplies
		01349547	-38.79	Supplies
		01349549	282.84	Supplies
		01349552	50.43	Supplies
		01349553	33.90	Supplies
		01349554	103.42	Supplies
		01349555	135.77	Supplies
		01349556	16.15	Supplies
		01349558	14.45	Supplies
		01349559	115.43	Supplies
		01349560	31.87	Supplies
		01349562	44.48	Supplies
		01349563	24.13	Supplies
		01349564	140.94	Supplies
		01349565	408.26	Supplies
		01349566	27.93	Supplies
		01349567	17.58	Supplies
		01349569	97.84	Supplies
		01349570	79.25	Supplies
		01349571	906.01	Supplies
		01349572	152.38	Supplies
		01349573	32.27	Supplies
		01349574	58.04	Supplies
		01349575	153.35	Supplies
		01349576	22.78	Supplies
		01349577	58.04	Supplies
		01349578	34.68	Supplies
		01349579	811.57	Supplies
		01349580	15.27	Supplies
		01349581	183.82	Supplies
		01349582	34.24	Supplies
		01349583	58.04	Supplies
		01349584	93.05	Supplies
		01349585	58.16	Supplies
		01349586	1,030.68	Supplies
		01349587	21.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349588	7.09	Supplies
		01349589	58.04	Supplies
		01349590	58.04	Supplies
		01349591	61.28	Supplies
		01349593	8.19	Supplies
		01349595	1,999.31	Supplies
		01349596	59.72	Supplies
		01349597	100.42	Supplies
		01349598	84.54	Supplies
		01349599	149.99	Supplies
		01349600	1,210.14	Supplies
		01349601	58.04	Supplies
		01349604	61.28	Supplies
		01349605	21.92	Supplies
		01349607	336.93	Supplies
		01349608	697.44	Supplies
		01349610	61.28	Supplies
		01349611	142.84	Supplies
		01349612	129.90	Supplies
		01349613	179.02	Supplies
		01349614	4,675.51	Supplies
		01349615	462.74	Supplies
		01349616	13.88	Supplies
		01349617	501.94	Supplies
		01349618	100.32	Supplies
		01349619	32.75	Supplies
		01349620	916.92	Supplies
		01349621	217.81	Supplies
		01349622	406.00	Supplies
		01349623	24.80	Supplies
		01349624	226.10	Supplies
		01349625	104.09	Supplies
		01349626	61.68	Supplies
		01349628	549.71	Supplies
		01349629	88.98	Supplies
		01349630	48.03	Supplies
		01349631	290.89	Supplies
		01349632	113.03	Supplies
		01349633	492.31	Supplies
		01349634	706.52	Supplies
		01349635	251.69	Supplies
		01349636	255.63	Supplies
		01349637	115.98	Supplies
		01349638	118.96	Supplies
		01349639	48.03	Supplies
		01349640	91.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349641	134.71	Supplies
		01349642	68.50	Supplies
		01349643	140.20	Supplies
		01349644	97.49	Supplies
		01349645	338.42	Supplies
		01349646	1,020.61	Supplies
		01349647	47.55	Supplies
		01349649	248.31	Supplies
		01349650	16.11	Supplies
		01349651	89.54	Supplies
		01349652	19.08	Supplies
		01349653	496.27	Supplies
		01349654	200.74	Supplies
		01349655	41.71	Supplies
		01349656	144.44	Supplies
		01349658	215.94	Supplies
		01349984	203.03	Supplies
		01349985	1,141.50	Supplies
		01349986	1,613.13	Supplies
		01350209	52.30	Supplies
		01350210	76.91	Supplies
		01350211	35.28	Supplies
		01350212	150.96	Supplies
		01350213	870.82	Supplies
		01350214	167.85	Supplies
		01350215	251.29	Supplies
		01350216	139.43	Supplies
		01350217	49.44	Supplies
		01350218	72.24	Supplies
		01350219	102.67	Supplies
		01350221	1,533.95	Supplies
		01350222	250.17	Supplies
		01350223	174.82	Supplies
		01350224	232.24	Supplies
		01350225	298.38	Supplies
		01350226	923.20	Supplies
		01350227	247.83	Supplies
		01350228	46.48	Supplies
		01350229	8.66	Supplies
		01350230	105.85	Supplies
		01350231	253.71	Supplies
		01350232	106.61	Supplies
		01350233	452.41	Supplies
		01350234	233.11	Supplies
		01350235	103.12	Supplies
		01350236	156.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350237	48.28	Supplies
		01350238	133.86	Supplies
		01350239	351.70	Supplies
		01350240	1,360.21	Supplies
		01350241	1,754.92	Supplies
		01350242	162.56	Supplies
		01350243	25.64	Supplies
		01350244	820.30	Supplies
		01350245	1,608.77	Supplies
		01350246	56.25	Supplies
		01350247	311.77	Supplies
		01350248	242.35	Supplies
		01350249	37.21	Supplies
		01350250	263.73	Supplies
		01350251	211.62	Supplies
		01350252	112.49	Supplies
		01350253	644.19	Supplies
		01350254	49.87	Supplies
		01350389	581.85	Supplies
		01350391	25.95	Supplies
		01350392	6.38	Supplies
		01350393	44.35	Supplies
		01350394	-90.73	Supplies
		01350396	927.12	Supplies
		01350397	16.35	Supplies
		01350398	44.82	Supplies
		01350399	668.87	Supplies
		01350401	194.73	Supplies
		01350402	106.89	Supplies
		01350403	181.61	Supplies
		01350404	27.99	Supplies
		01350405	191.98	Supplies
		01350406	2,809.06	Supplies
		01350407	224.34	Supplies
		01350408	126.07	Supplies
		01350409	224.80	Supplies
		01350410	47.14	Supplies
		01350411	92.76	Supplies
		01350413	269.16	Supplies
		01350414	712.08	Supplies
		01350415	1,462.81	Supplies
		01350417	44.32	Supplies
		01350418	19.25	Supplies
		01350419	299.28	Supplies
		01350420	302.04	Supplies
		01350421	698.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350422	124.62	Supplies
		01350423	194.14	Supplies
		01350424	100.04	Supplies
		01350425	179.46	Supplies
		01350426	31.03	Supplies
		01350428	105.38	Supplies
		01350552	2.24	Supplies
		01350616	51.83	Supplies
		01350617	17.20	Supplies
		01350619	72.73	Supplies
		01350620	10.23	Supplies
		01350621	16.11	Supplies
		01350884	15.79	Supplies
		01350885	69.82	Supplies
		01350886	72.03	Supplies
		01350887	188.56	Supplies
		01350889	-124.39	Supplies
		01350890	72.67	Supplies
		01350891	42.63	Supplies
		01350893	61.19	Supplies
		01350894	32.55	Supplies
		01350895	164.64	Supplies
		01350896	174.29	Supplies
		01350897	121.28	Supplies
		01350898	32.82	Supplies
		01350899	303.28	Supplies
		01350900	177.92	Supplies
		01350901	88.43	Supplies
		01350902	33.46	Supplies
		01350903	20.21	Supplies
		01350904	31.38	Supplies
		01350905	96.94	Supplies
		01350906	69.12	Supplies
		01350907	218.76	Supplies
		01350908	43.37	Supplies
		01350909	102.74	Supplies
		01350910	31.23	Supplies
		01350911	31.36	Supplies
		01350912	134.69	Supplies
		01350914	905.10	Supplies
		01350915	364.03	Supplies
		01350916	29.08	Supplies
		01350917	129.08	Supplies
		01350918	94.67	Supplies
		01350920	357.99	Supplies
		01350921	523.17	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350922	146.56	Supplies
		01350923	87.73	Supplies
		01350924	558.57	Supplies
		01350926	151.35	Supplies
		01350927	55.99	Supplies
		01350928	103.83	Supplies
		01350929	787.09	Supplies
		01350930	5.44	Supplies
		01350931	128.05	Supplies
		01350932	877.11	Supplies
		01350933	822.53	Supplies
		01350934	160.69	Supplies
		01350936	4.39	Supplies
		01350937	8.70	Supplies
		01350938	133.93	Supplies
		01350939	232.74	Supplies
		01350940	26.70	Supplies
		01350941	23.40	Supplies
		01350942	144.36	Supplies
		01350943	152.51	Supplies
		01350944	13.96	Supplies
		01350945	131.06	Supplies
		01350946	9.05	Supplies
		01350947	56.94	Supplies
		01350948	306.94	Supplies
		01350949	13.91	Supplies
		01350950	256.98	Supplies
		01350951	145.46	Supplies
		01350952	165.14	Supplies
		01350953	62.54	Supplies
		01350954	243.05	Supplies
		01350955	86.49	Supplies
		01350956	117.18	Supplies
		01350958	476.87	Supplies
		01350960	14.33	Supplies
		01350961	1,385.34	Supplies
		01350962	125.42	Supplies
		01350963	40.84	Supplies
		01350964	337.04	Supplies
		01350965	69.28	Supplies
		01350966	645.79	Supplies
		01350967	706.78	Supplies
		01350968	164.02	Supplies
		01350969	781.56	Supplies
		01350970	264.63	Supplies
		01350971	14.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350972	63.25	Supplies
		01350973	173.01	Supplies
		01350974	10.17	Supplies
		01350975	48.85	Supplies
		01350976	43.04	Supplies
		01351033	277.92	Supplies
		01351079	51.64	Supplies
		01351081	153.36	Supplies
		01351082	74.04	Supplies
03/05/2024	00023068	01346083	27.20	Supplies
03/07/2024	00023093	01346958	2.76	Supplies
03/12/2024	00023110	01347473	-34.58	Supplies
03/14/2024	00023134	01345419	113.19	Supplies
03/19/2024	00023160	01348767	93.74	Supplies
03/21/2024	00023181	01349398	86.74	Supplies
03/26/2024	00023195	01349983	266.57	Supplies
03/28/2024	00023221	01350615	8.66	Supplies

Total for Vendor: 000002442 \$224,034.65

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108946	01350128	195.00	Software License
03/28/2024	15109114	01347114	355.00	Software License

Total for Vendor: 0000035388 \$550.00

Vendor: 0000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15108739	01345162	490.00	Consultants <=\$25K
03/21/2024	15108738	01339939	131.39	Contracted Svcs > \$25K

Total for Vendor: 0000000001 \$621.39

Vendor Expenditure Report-

Vendor: 000006365/State Water Resources Control Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108014	01347683	860.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$860.00

Vendor: 000042169/Stella Housh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	003013	01350061	77.21	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000042169 \$77.21

Vendor: 000028715/Stepping Stones Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345772	8,100.00	Contracted Speech Lang>\$25K
		01345773	10,822.50	Contracted Speech Lang>\$25K
		01345774	13,500.00	Contracted Speech Lang>\$25K
		01345775	3,375.00	Contracted Speech Lang>\$25K
		01345776	13,500.00	Contracted Speech Lang>\$25K
03/19/2024	15108510	01345771	12,150.00	Contracted Speech Lang>\$25K

Total for Vendor: 000028715 \$61,447.50

Vendor: 000036200/Steve Bibby

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

			Amt	
03/19/2024	15108454	01348882	39,376.00	Building Inspection Costs

Total for Vendor: 0000036200 \$39,376.00

Vendor: 0000021403/Steve Weiss Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108965	01350087	1,276.15	Equipment Non Capitalized

Total for Vendor: 0000021403 \$1,276.15

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108715	01349887	110,059.00	Contracted Svcs > \$25K
03/28/2024	15109116	01351188	71,880.84	Contracted Svcs > \$25K

Total for Vendor: 0000007566 \$181,939.84

Vendor: 0000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107872	01347275	3,957.04	Software License
03/21/2024	15108716	01349460	243.52	Software License

Total for Vendor: 0000008042 \$4,200.56

Vendor: 0000032744/StudioWC

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

			Amt	
		01349218	2,700.00	Bldg Plans/Architect Fees
		01349219	9,404.50	Bldg Plans/Architect Fees
		01349220	9,649.00	Bldg Plans/Architect Fees
		01349221	8,656.50	Bldg Plans/Architect Fees
		01349222	9,744.00	Bldg Plans/Architect Fees
		01349223	9,519.00	Bldg Plans/Architect Fees
		01349225	9,551.00	Bldg Plans/Architect Fees
		01350093	21,120.00	Bldg Plans/Architect Fees
		01350095	8,933.50	Bldg Plans/Architect Fees
		01350098	131,795.22	Bldg Plans/Architect Fees
03/12/2024	15108159	01348226	13,739.00	Bldg Plans/Architect Fees
03/19/2024	15108511	01348928	9,990.50	Bldg Plans/Architect Fees
03/21/2024	15108717	01349857	2,836.00	Bldg Plans/Architect Fees
03/26/2024	15108948	01350025	21,837.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$269,475.72

Vendor: 0000030668/Successful Innovations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350194	525.00	Prepaid Expenditures/Expenses
		01350195	525.00	Prepaid Expenditures/Expenses
03/26/2024	15108818	01350191	525.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000030668 \$1,575.00

Vendor: 0000027520/Sunbelt Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347289	114.83	Contracted Svcs Less Than \$25K
03/07/2024	00023102	01347122	801.13	Contracted Svcs Less Than \$25K
03/14/2024	00023145	01348412	127.95	Contracted Svcs Less Than \$25K
03/19/2024	00023172	01348830	387.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027520 \$1,431.52

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01282250	117.85	LeaseLeaseBack
		01287900	2,272.90	LeaseLeaseBack
		01297888	1,314.30	LeaseLeaseBack
		01301762	23.00	LeaseLeaseBack
		01311801	356.80	LeaseLeaseBack
		01329057	233.80	LeaseLeaseBack
	15108974	01272430	231.30	LeaseLeaseBack
		01278205	109.20	LeaseLeaseBack
		01282252	60.10	LeaseLeaseBack
		01287141	621.05	LeaseLeaseBack
		01295204	1,666.30	LeaseLeaseBack
		01301806	501.70	LeaseLeaseBack
		01311803	162.35	LeaseLeaseBack
		01329049	1,431.50	LeaseLeaseBack
		01337972	1,169.50	LeaseLeaseBack
03/07/2024	15107873	01347413	1,987,638.46	LeaseLeaseBack
03/12/2024	15108160	01347886	1,579,627.68	LeaseLeaseBack
03/19/2024	15108512	01349291	1,118,687.21	LeaseLeaseBack
03/26/2024	15108973	01278206	927.50	LeaseLeaseBack

Total for Vendor: 0000037523 \$4,697,152.50

Vendor Expenditure Report-

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347082	268.69	Other Repair Supplies
		01347084	295.30	Other Repair Supplies
		01347349	-114.98	Other Repair Supplies
		01347351	-215.37	Other Repair Supplies
		01347354	-135.06	Other Repair Supplies
		01347357	-308.02	Other Repair Supplies
		01347724	36.01	Other Repair Supplies
		01347729	785.35	Other Repair Supplies
		01347730	-308.02	Other Repair Supplies
		01347734	-47.31	Other Repair Supplies
		01347735	-120.31	Other Repair Supplies
		01347736	-67.17	Other Repair Supplies
		01347738	-46.85	Other Repair Supplies
		01347743	-12.84	Other Repair Supplies
		01347781	-193.81	Other Repair Supplies
		01347967	71.55	Other Repair Supplies
		01347968	-22.93	Other Repair Supplies
		01347969	-6.80	Other Repair Supplies
		01348836	842.61	Other Repair Supplies
		01348838	883.40	Other Repair Supplies
		01348841	62.20	Other Repair Supplies
		01348844	56.99	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01348958	67.17	Other Repair Supplies
		01348959	95.90	Other Repair Supplies
		01348960	147.73	Other Repair Supplies
		01348961	68.05	Other Repair Supplies
		01348962	40.40	Other Repair Supplies
		01348963	2.26	Other Repair Supplies
		01349845	825.63	Other Repair Supplies
		01349847	322.17	Other Repair Supplies
		01350263	68.90	Other Repair Supplies
		01350264	455.91	Other Repair Supplies
		01350265	52.04	Other Repair Supplies
03/07/2024	15107823	01347080	215.37	Other Repair Supplies
03/12/2024	15108093	01347723	76.44	Other Repair Supplies
03/19/2024	15108457	01348829	18.22	Other Repair Supplies
03/21/2024	15108671	01349814	540.02	Other Repair Supplies
03/26/2024	15108889	01350262	68.87	Other Repair Supplies

Total for Vendor: 000006414 \$4,767.71

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348582	1,130.00	Contracted Svcs Less Than \$25K
03/07/2024	15107874	01345688	530.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108718	01348580	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$1,910.00

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107875	01347138	42.54	Supplies
03/21/2024	15108719	01349473	42.54	Supplies
03/26/2024	15108949	01350385	42.54	Supplies

Total for Vendor: 0000034638 \$127.62

Vendor: 0000038106/Superior Service Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346325	774.77	Contracted Svcs > \$25K
		01349971	684.46	Contracted Svcs > \$25K
		01351264	587.27	Contracted Svcs > \$25K
		01351265	1,566.02	Contracted Svcs > \$25K
03/05/2024	15107679	01346324	1,734.57	Contracted Svcs > \$25K
03/21/2024	15108720	01349970	2,398.44	Contracted Svcs > \$25K
03/28/2024	15109118	01351263	513.99	Contracted Svcs > \$25K

Total for Vendor: 0000038106 \$8,259.52

Vendor: 0000007797/Sweetwater Sound

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

			Amt	
		01346311	592.61	Equipment Non Capitalized
03/05/2024	15107680	01346310	50.61	Supplies
03/19/2024	15108513	01346932	763.95	Equipment Non Capitalized

Total for Vendor: 000007797 \$1,407.17

Vendor: 000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349287	634,835.50	LeaseLeaseBack
	15108529	01338952	30,000.00	Bldgs and Improvement of Bldgs
		01349076	2,052,261.25	Bldgs and Improvement of Bldgs
03/07/2024	15107876	01347416	64,995.15	LeaseLeaseBack
03/19/2024	15108514	01349080	913,903.55	LeaseLeaseBack
03/21/2024	15108721	01349534	714,093.10	Bldgs and Improvement of Bldgs
03/26/2024	15108950	01350572	1,962,293.40	Bldgs and Improvement of Bldgs

Total for Vendor: 000037514 \$6,372,381.95

Vendor: 000038522/Sylvester Roofing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108161	01346003	9,500.95	Bldgs and Improvement of Bldgs

Total for Vendor: 000038522 \$9,500.95

Vendor Expenditure Report-

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348249	70.00	Food services
		01348250	744.45	Food services
		01348261	564.36	Food services
		01348262	752.98	Food services
		01349748	39.09	Supplies
		01349749	68.93	Supplies
		01349756	298.36	Supplies
		01349763	144.66	Supplies
		01349767	142.84	Supplies
		01349768	87.21	Supplies
		01349769	42.09	Supplies
03/07/2024	15107877	01347515	880,758.17	Food services
03/14/2024	15108312	01348248	546.79	Food services
03/19/2024	15108515	01349395	806.73	Food services
03/21/2024	15108722	01349745	52.18	Supplies
03/28/2024	15109119	01351266	382.25	Food services

Total for Vendor: 000004750 \$885,501.09

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107560	01346925	82.43	Bldg Maintenance Supplies
03/26/2024	15108837	01350112	83.30	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$165.73

Vendor: 114011E/Taylor Edwards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108251	01348640	347.63	Insurance Other

Total for Vendor: 114011E \$347.63

Vendor Expenditure Report-

Vendor: 0000041153/tBP Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348095	320.00	Bldg Plans/Architect Fees
		01348104	560.00	Bldg Plans/Architect Fees
		01349872	7,212.50	Bldg Plans/Architect Fees
		01349873	10,097.50	Bldg Plans/Architect Fees
		01349874	2,870.00	Bldg Plans/Architect Fees
		01349878	14,850.00	Bldg Plans/Architect Fees
		01349882	1,850.75	Bldg Plans/Architect Fees
		01350498	7,084.00	Bldg Plans/Architect Fees
		01350500	6,744.00	Bldg Plans/Architect Fees
		01350502	6,084.00	Bldg Plans/Architect Fees
		01350504	8,866.00	Bldg Plans/Architect Fees
03/07/2024	15107879	01347452	124,561.52	Bldg Plans/Architect Fees
03/12/2024	15108162	01348087	105.00	Bldg Plans/Architect Fees
03/14/2024	15108313	01348850	30,516.50	Bldg Plans/Architect Fees
03/19/2024	15108517	01349359	83,479.33	Bldg Plans/Architect Fees
03/21/2024	15108724	01349866	18,562.50	Bldg Plans/Architect Fees
03/26/2024	15108951	01350497	8,860.00	Bldg Plans/Architect Fees

Total for Vendor: 0000041153 \$332,623.60

Vendor: 0000002488/Teachers' Curriculum Institute

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

			Amt	
03/07/2024	15107880	01346995	489.00	Software License

Total for Vendor: 0000002488 \$489.00

Vendor: 0000040264/Teksystems Global Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348684	81,945.00	Contracted Svcs > \$25K
03/14/2024	15108314	01348676	48,205.00	Contracted Svcs > \$25K

Total for Vendor: 0000040264 \$130,150.00

Vendor: 0000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107881	01347360	1,695.20	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004840 \$1,695.20

Vendor: 0000012538/The Cheerleading Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108045	01345244	987.83	Supplies

Total for Vendor: 0000012538 \$987.83

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108736	01349692	207,682.39	AP-Payroll Deduction

Vendor Expenditure Report-

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

Total for Vendor: 0000014070 \$207,682.39

Vendor: 0000037246/The Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348220	575.00	Bldg Plans/Architect Fees
		01348295	9,075.00	Bldg Plans/Architect Fees
		01348916	4,400.00	Bldg Plans/Architect Fees
		01348917	2,400.00	Bldg Plans/Architect Fees
		01349246	5,200.00	Bldg Plans/Architect Fees
		01349247	9,040.00	Bldg Plans/Architect Fees
		01349248	2,400.00	Bldg Plans/Architect Fees
		01349250	3,600.00	Bldg Plans/Architect Fees
		01349341	106,328.07	Bldg Plans/Architect Fees
		01349343	3,600.00	Bldg Plans/Architect Fees
		01350467	1,100.00	Bldg Plans/Architect Fees
		01350468	44,254.09	Bldg Plans/Architect Fees
		01350469	10,010.20	Bldg Plans/Architect Fees
		01351093	18,000.00	Bldg Plans/Architect Fees
		01351095	485,157.30	Bldg Plans/Architect Fees
03/05/2024	15107617	01346619	3,300.00	Bldg Plans/Architect Fees
03/12/2024	15108086	01348215	925.00	Bldg Plans/Architect Fees
03/19/2024	15108449	01348915	4,000.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108669	01349513	58,816.80	Bldg Plans/Architect Fees
03/26/2024	15108887	01350466	2,400.00	Bldg Plans/Architect Fees
03/28/2024	15109060	01351092	399,226.79	Bldg Plans/Architect Fees

Total for Vendor: 0000037246 \$1,173,808.25

Vendor: 0000039072/The Informed SLP, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109062	01298742	12,940.40	Supplies

Total for Vendor: 0000039072 \$12,940.40

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346431	188.06	Capital Contracted Svcs/Other
		01346432	202.64	Capital Contracted Svcs/Other
		01346433	183.60	Capital Contracted Svcs/Other
		01348691	196.63	Capital Contracted Svcs/Other
		01348692	223.63	Capital Contracted Svcs/Other
03/05/2024	15107673	01346429	222.21	Capital Contracted Svcs/Other
03/14/2024	15108305	01348690	185.56	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$1,402.33

Vendor Expenditure Report-

Vendor: 000002722/The Westin Washington, DC Downtown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108819	01348970	1,040.07	Prepaid Expenditures/Expenses

Total for Vendor: 000002722 \$1,040.07

Vendor: 000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347075	1,342.68	Contracted Svcs Less Than \$25K
		01347079	1,915.41	Contracted Svcs Less Than \$25K
		01347086	1,402.98	Contracted Svcs Less Than \$25K
		01347087	356.48	Contracted Svcs Less Than \$25K
		01347089	701.49	Contracted Svcs Less Than \$25K
03/05/2024	15107681	01346458	11,400.00	Contracted Svcs Less Than \$25K
03/07/2024	15107883	01347074	2,566.64	Contracted Svcs Less Than \$25K

Total for Vendor: 000012974 \$19,685.68

Vendor: 000042080/Tiffany Cruz Quackenbush

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108698	01349799	1,050.00	Supplies

Total for Vendor: 000042080 \$1,050.00

Vendor Expenditure Report-

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347356	2,068.75	Contracted Svcs Less Than \$25K
		01347358	1,218.48	Contracted Svcs Less Than \$25K
		01347359	1,375.97	Contracted Svcs Less Than \$25K
		01350788	1,276.51	Contracted Svcs Less Than \$25K
03/07/2024	15107878	01347265	5,531.15	Contracted Svcs > \$25K
03/21/2024	15108723	01349905	4,600.00	Contracted Svcs > \$25K
03/28/2024	15109121	01350784	1,808.18	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$17,879.04

Vendor: 0000041768/TNG Security Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108008	01347680	1,602.00	Capital Contracted Svcs/Other

Total for Vendor: 0000041768 \$1,602.00

Vendor: 0000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108163	01347111	2,056.00	Accounts Pay - Warehouse

Total for Vendor: 0000008973 \$2,056.00

Vendor Expenditure Report-

Vendor: 0000037877/Total Online Protection LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107682	01346277	9,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037877 \$9,300.00

Vendor: 0000040439/Total Vision PC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107684	01346269	450.00	Contracted Student Srvice<=25K

Total for Vendor: 0000040439 \$450.00

Vendor: 0000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108068	01344908	57.95	Supplies

Total for Vendor: 0000002549 \$57.95

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	00023171	01349030	1,066.73	Inventory - PPO

Total for Vendor: 0000026334 \$1,066.73

Vendor: 0000002557/Trane

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

			Amt	
		01347615	292.10	Bldg Maintenance Supplies
		01347616	1,327.18	Bldg Maintenance Supplies
		01347617	25,092.82	Permanent Equipment (Capital)
		01347620	270.27	Bldg Maintenance Supplies
		01347623	69.92	Bldg Maintenance Supplies
		01347626	24.90	Bldg Maintenance Supplies
		01347627	307.21	Bldg Maintenance Supplies
		01347744	487.81	Bldg Maintenance Supplies
		01347745	661.44	Bldg Maintenance Supplies
		01347746	165.76	Bldg Maintenance Supplies
		01347747	2,565.76	Bldg Maintenance Supplies
		01347748	291.95	Bldg Maintenance Supplies
		01347749	411.68	Bldg Maintenance Supplies
		01350177	125.31	Bldg Maintenance Supplies
		01350178	291.95	Bldg Maintenance Supplies
03/12/2024	15108164	01347614	40.13	Bldg Maintenance Supplies
03/26/2024	15108955	01350176	429.21	Bldg Maintenance Supplies
03/28/2024	15109122	01350783	325.72	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$33,181.12

Vendor: 000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348737	420.41	License And Fees
03/07/2024	15107885	01347071	677.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2024	15108316	01348735	196.00	License And Fees
03/21/2024	15108726	01349743	399.00	License And Fees
03/28/2024	15109123	01350761	342.00	License And Fees

Total for Vendor: 0000013901 \$2,034.41

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346267	1,277.94	Equipment Non Capitalized
		01346609	1,542.80	Capital Contracted Svcs/Other
		01346610	870.43	Capital Contracted Svcs/Other
		01346781	870.43	Capital Contracted Svcs/Other
		01346782	1,542.80	Capital Contracted Svcs/Other
		01348151	14,737.11	Equipment Non Capitalized
		01348152	53,751.12	Equipment Non Capitalized
		01348153	69,893.83	Equipment Non Capitalized
		01348166	6,100.68	Equipment Non Capitalized
		01348202	5,600.12	Equipment Non Capitalized
		01348205	15,571.64	Equipment Non Capitalized
		01348212	15,335.23	Equipment Non Capitalized
		01348237	3,833.81	Equipment Non Capitalized
		01348239	58,756.78	Equipment Non Capitalized
		01348240	1,015.18	Equipment Non Capitalized
		01348242	16,486.00	Furniture <\$500
		01348243	36,420.12	Equipment Non Capitalized
	15108039	01347856	1,459.93	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01347857	5,600.12	Equipment Non Capitalized
		01347858	926.64	Supplies
		01348072	6,032.07	Capital Contracted Svcs/Other
03/05/2024	15107573	01346252	1,346.34	Supplies
03/12/2024	15108003	01348150	215.48	Furniture <\$500

Total for Vendor: 000002572 \$319,186.60

Vendor: 0000042150/Tulare County Superintendent of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15107998	01348165	225.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000042150 \$225.00

Vendor: 0000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108956	01348883	43,302.00	LeaseLeaseBack

Total for Vendor: 0000024803 \$43,302.00

Vendor: 0000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107887	01347340	12,344.07	Software License

Total for Vendor: 0000007165 \$12,344.07

Vendor Expenditure Report-

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348228	10,875.00	Bldg Plans/Architect Fees
03/07/2024	15107888	01347454	12,430.00	Bldg Plans/Architect Fees
03/12/2024	15108165	01348142	99,000.00	Bldg Plans/Architect Fees
03/26/2024	15108957	01350086	1,950.00	Bldg Plans/Architect Fees

Total for Vendor: 000006073 \$124,255.00

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348860	1,294.11	Furniture <\$500
		01349386	3,225.39	Supplies
		01349389	3,141.88	Furniture <\$500
03/19/2024	00023169	01348857	6,883.95	Furniture <\$500

Total for Vendor: 000007339 \$14,545.33

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346655	627.43	Inventory - PPO
		01348929	21.28	Bldg Maintenance Supplies
		01348930	1,060.37	Inventory - PPO
		01348931	670.47	Inventory - PPO
		01349453	75.43	Inventory - PPO
		01349455	51.72	Bldg Maintenance Supplies
		01349895	66.81	Bldg Maintenance Supplies
03/05/2024	00023069	01346654	1,522.24	Inventory - PPO
03/19/2024	00023161	01348872	245.67	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	00023182	01349452	6.47	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$4,347.89

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346769	66.08	Contracted Svcs Less Than \$25K
03/05/2024	15107685	01346651	25.42	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$91.50

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348971	102.08	Bldg Maintenance Supplies
		01349279	111.38	Bldg Maintenance Supplies
03/05/2024	15107686	01346927	91.19	Bldg Maintenance Supplies
03/07/2024	15107889	01347412	2,625.52	Bldg Maintenance Supplies
03/19/2024	15108519	01348932	291.29	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$3,221.46

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348452	496.25	Inventory - PPO
		01349124	1,204.65	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349129	1,713.23	Inventory - PPO
03/14/2024	15108317	01348450	2,134.86	Inventory - PPO
03/19/2024	15108520	01349122	518.93	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$6,067.92

Vendor: 000006377/University City High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348160	494.34	Dues - Other
03/12/2024	15108166	01348145	2,750.50	Consultants <=\$25K

Total for Vendor: 000006377 \$3,244.84

Vendor: 0000040417/University of La Verne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350132	26,900.00	Contracted Svcs > \$25K
03/19/2024	15108369	01348933	23,020.00	Consultants <=\$25K
03/26/2024	15108958	01350130	5,240.00	Contracted Svcs > \$25K

Total for Vendor: 0000040417 \$55,160.00

Vendor: 000002635/University of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2024	15107890	01347415	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002635 \$1,000.00

Vendor Expenditure Report-

Vendor: 0000033218/Unlimited Controls & Instrumentation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346657	2,019.02	Equipment Non Capitalized
		01346975	3,513.94	Bldg Maintenance Supplies
03/05/2024	15107687	01346656	877.75	Bldg Maintenance Supplies
03/21/2024	15108727	01349430	234.90	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$6,645.61

Vendor: 0000038346/Urgent Upfits

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108167	01348139	12,841.90	Other Repair Supplies
03/14/2024	15108318	01348423	9,651.57	Other Repair Supplies
03/21/2024	15108728	01349827	1,906.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038346 \$24,400.46

Vendor: 0000017522/USS Midway Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108609	01349720	200.00	Admission/Entry Tickets

Total for Vendor: 0000017522 \$200.00

Vendor: 0000042068/Valerie and Tim Staples

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

			Amt	
03/26/2024	15108945	01350169	200.04	Student Transport Personal Car

Total for Vendor: 0000042068 \$200.04

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347301	10,897.52	Capital Contracted Svcs/Other
		01347304	8,806.02	Capital Contracted Svcs/Other
		01347305	11,082.72	Capital Contracted Svcs/Other
		01347658	2,984.51	Bldgs and Improvement of Bldgs
		01351010	7,125.23	Bldgs and Improvement of Bldgs
		01351012	5,086.06	Bldgs and Improvement of Bldgs
		01351015	8,170.36	Bldgs and Improvement of Bldgs
		01351016	12,142.87	Bldgs and Improvement of Bldgs
		01351018	25,961.36	Capital Contracted Svcs/Other
		01351025	188,329.56	Bldgs and Improvement of Bldgs
		01351032	64,410.83	Bldgs and Improvement of Bldgs
		01351180	103,858.80	Bldgs and Improvement of Bldgs
		01351183	89,783.24	Bldgs and Improvement of Bldgs
03/07/2024	15107891	01347298	99,509.06	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
03/12/2024	15108168	01347639	12,188.58	Capital Contracted Svcs/Other
03/28/2024	15109125	01351008	3,806.44	Bldgs and Improvement of Bldgs
03/28/2024	15109124	01351004	2,441.31	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$656,584.47

Vendor: 0000041967/Ventiv Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109126	01350993	236,075.00	Contract Workers Comp Ser

Total for Vendor: 0000041967 \$236,075.00

Vendor: 0000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108169	01345279	1,016.00	Contracted Svcs Less Than \$25K
03/26/2024	15108960	01350354	1,081.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002660 \$2,097.75

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349860	21,462.08	Furniture <\$500
		01349863	12,429.35	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01349868	6,968.41	Equipment Non Capitalized
		01349917	8,122.11	Furniture <\$500
03/05/2024	00023071	01346625	577.89	Furniture <\$500
03/07/2024	00023094	01347068	34,820.67	Equipment Non Capitalized
03/21/2024	00023183	01349859	55,254.89	Equipment Non Capitalized

Total for Vendor: 000002661 \$139,635.40

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348362	148.64	Bldg Maintenance Supplies
		01348366	322.23	Bldg Maintenance Supplies
		01348368	870.08	Bldg Maintenance Supplies
		01350457	374.32	Inventory - PPO
03/05/2024	00023072	01346588	297.28	Bldg Maintenance Supplies
03/12/2024	00023111	01347554	83.28	Bldg Maintenance Supplies
03/14/2024	00023135	01348358	98.91	Bldg Maintenance Supplies
03/26/2024	00023196	01350456	177.38	Bldg Maintenance Supplies
03/28/2024	00023222	01351181	1,010.16	Inventory - PPO

Total for Vendor: 000002663 \$3,382.28

Vendor: 000039890/VLS San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348232	4,690.00	Disposal Of Hazardous Waste
03/14/2024	15108320	01348227	3,305.00	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
03/19/2024	15108522	01348234	680.00	Disposal Of Hazardous Waste

Total for Vendor: 0000039890 \$8,675.00

Vendor: 0000040361/W3 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108443	01348765	11,275.00	Contracted Svcs > \$25K

Total for Vendor: 0000040361 \$11,275.00

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345739	462.79	Bldg Maintenance Supplies
		01345741	462.79	Bldg Maintenance Supplies
		01346067	97.23	Bldg Maintenance Supplies
		01346495	332.95	Bldg Maintenance Supplies
		01346496	42.39	Bldg Maintenance Supplies
		01346503	151.01	Bldg Maintenance Supplies
		01347343	2,245.52	Bldg Maintenance Supplies
		01347344	678.80	Bldg Maintenance Supplies
		01347581	339.40	Bldg Maintenance Supplies
		01347583	314.51	Bldg Maintenance Supplies
		01347900	262.91	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108170	01345342	2,654.41	Inventory - PPO
03/14/2024	15108321	01345750	688.66	Inventory - PPO
03/19/2024	15108523	01345742	241.28	Inventory - PPO
03/21/2024	15108732	01346500	878.17	Bldg Maintenance Supplies
03/26/2024	15108961	01347339	1,870.54	Equipment Non Capitalized
03/28/2024	15109127	01347538	228.14	Bldg Maintenance Supplies

Total for Vendor: 0000035454 \$11,951.50

Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345283	811.53	Custodial Supplies
03/05/2024	15107692	01343269	50.42	Custodial Supplies
03/26/2024	15108964	01348235	394.02	Custodial Supplies

Total for Vendor: 0000037543 \$1,255.97

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345062	67.84	Custodial Supplies
		01345063	540.46	Custodial Supplies
		01345064	148.35	Custodial Supplies
		01345065	135.40	Custodial Supplies
		01345066	632.34	Custodial Supplies
		01345067	36.27	Custodial Supplies
		01345119	23.66	Custodial Supplies
		01345120	779.54	Custodial Supplies
		01345121	84.52	Custodial Supplies
		01345122	1,480.89	Custodial Supplies
		01345123	349.11	Custodial Supplies
		01345124	190.53	Custodial Supplies
		01345125	449.64	Custodial Supplies
		01345126	546.41	Custodial Supplies
		01345127	842.75	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345128	268.64	Custodial Supplies
		01345129	90.67	Custodial Supplies
		01345130	862.95	Custodial Supplies
		01345131	237.51	Custodial Supplies
		01345133	435.34	Custodial Supplies
		01345136	69.54	Custodial Supplies
		01345284	32,871.72	Accounts Pay - Warehouse
		01345286	161.91	Custodial Supplies
		01346127	2,126.61	Custodial Supplies
		01346128	1,203.64	Custodial Supplies
		01345080	375.68	Custodial Supplies
		01345081	332.85	Custodial Supplies
		01345082	300.56	Custodial Supplies
		01345083	82.98	Custodial Supplies
		01345088	1,435.61	Custodial Supplies
		01345090	138.26	Custodial Supplies
		01345091	116.37	Custodial Supplies
		01345138	10.01	Custodial Supplies
		01345139	593.98	Custodial Supplies
		01345140	38.13	Custodial Supplies
		01345085	340.79	Custodial Supplies
		01345086	126.94	Custodial Supplies
		01345089	29.42	Custodial Supplies
		01345092	163.73	Custodial Supplies
		01345093	88.33	Custodial Supplies
		01345094	109.64	Custodial Supplies
		01345095	230.87	Custodial Supplies
		01345096	101.87	Custodial Supplies
		01345097	899.48	Custodial Supplies
		01345098	968.90	Custodial Supplies
		01345099	244.05	Custodial Supplies
		01345143	185.36	Custodial Supplies
		01345145	1,523.75	Custodial Supplies
		01345141	68.69	Custodial Supplies
		01345142	546.51	Custodial Supplies
		01345270	37,705.17	Accounts Pay - Warehouse
		01345106	82.19	Custodial Supplies
		01345107	360.00	Custodial Supplies
		01345111	258.42	Custodial Supplies
		01345112	494.51	Custodial Supplies
		01345113	735.39	Custodial Supplies
		01345114	72.54	Custodial Supplies
		01345116	2,290.43	Custodial Supplies
		01345117	1,159.14	Custodial Supplies
		01345118	76.27	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01345132	186.14	Custodial Supplies
		01345134	37.23	Custodial Supplies
		01345135	74.46	Custodial Supplies
		01345137	111.68	Custodial Supplies
		01345148	1,069.22	Custodial Supplies
		01345149	61.55	Custodial Supplies
		01345150	182.15	Custodial Supplies
		01345151	1,039.94	Custodial Supplies
		01345228	871.59	Custodial Supplies
		01345229	186.14	Custodial Supplies
		01345230	152.53	Custodial Supplies
		01345231	1,325.17	Custodial Supplies
		01345232	111.04	Custodial Supplies
		01345233	441.69	Custodial Supplies
		01345234	650.26	Custodial Supplies
		01345235	638.49	Custodial Supplies
		01345504	1,149.15	Supplies
		01345505	1,419.39	Custodial Supplies
		01345506	219.16	Custodial Supplies
		01345507	578.01	Custodial Supplies
		01345508	36.27	Custodial Supplies
		01345509	271.81	Custodial Supplies
		01345510	326.01	Custodial Supplies
		01345511	168.80	Custodial Supplies
		01345900	104.52	Custodial Supplies
		01345002	338.96	Custodial Supplies
		01345647	164.99	Custodial Supplies
		01345648	116.37	Custodial Supplies
		01345649	1,315.16	Custodial Supplies
		01346384	304.22	Custodial Supplies
		01346385	2,106.71	Custodial Supplies
		01346386	349.11	Custodial Supplies
		01346387	116.51	Custodial Supplies
		01346388	165.96	Custodial Supplies
		01346389	58.53	Custodial Supplies
		01346390	365.10	Custodial Supplies
		01346391	297.49	Custodial Supplies
		01346392	692.63	Custodial Supplies
		01346393	1,109.24	Custodial Supplies
		01346394	28.22	Custodial Supplies
		01346395	276.59	Custodial Supplies
		01346396	340.63	Custodial Supplies
		01346397	632.72	Custodial Supplies
		01346398	1,328.75	Custodial Supplies
		01346399	1,306.89	Custodial Supplies
		01346400	1,215.81	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346401	1,040.08	Custodial Supplies
		01346402	349.11	Supplies
		01346403	1,416.41	Custodial Supplies
		01346722	858.98	Custodial Supplies
		01346723	344.66	Custodial Supplies
		01347178	120.68	Custodial Supplies
		01347179	2,779.42	Custodial Supplies
		01347180	222.16	Custodial Supplies
		01347181	1,854.23	Custodial Supplies
		01347182	120.54	Custodial Supplies
		01347183	150.61	Custodial Supplies
		01347184	143.34	Custodial Supplies
		01347185	1,143.13	Custodial Supplies
		01347186	361.53	Custodial Supplies
		01347187	1,501.77	Custodial Supplies
		01347188	1,228.22	Custodial Supplies
		01347189	40.02	Custodial Supplies
		01347190	1,707.56	Custodial Supplies
		01347191	4,039.70	Custodial Supplies
		01347192	607.59	Custodial Supplies
		01347193	1,151.62	Custodial Supplies
		01347194	1,191.23	Custodial Supplies
		01347195	948.32	Custodial Supplies
		01347196	114.79	Custodial Supplies
		01347197	196.06	Custodial Supplies
		01347198	116.52	Custodial Supplies
		01347200	864.73	Custodial Supplies
03/05/2024	15107691	01345061	1,517.36	Custodial Supplies
03/07/2024	15107893	01345076	1,044.11	Custodial Supplies
03/12/2024	15108172	01345084	998.78	Custodial Supplies
03/14/2024	15108322	01345087	2,062.42	Custodial Supplies
03/19/2024	15108524	01345105	597.52	Custodial Supplies
03/21/2024	15108733	01345001	656.75	Custodial Supplies
03/26/2024	15108963	01346383	181.34	Custodial Supplies
03/28/2024	15109128	01346959	27.66	Custodial Supplies

Total for Vendor: 0000002692 \$152,665.00

Vendor: 0000040025/Wei Jen Lian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107628	01346142	229.00	Student Transport Personal Car

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108100	01347888	1,665.27	Contracted Student Srvce<=25K
03/19/2024	15108465	01348997	1,607.43	Contracted Student Srvce<=25K
03/28/2024	15109074	01350799	420.84	Contracted Student Srvce<=25K

Total for Vendor: 0000040025 \$3,922.54

Vendor: 0000038256/Wellness Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107693	01345253	110,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000038256 \$110,000.00

Vendor: 0000039968/West Coast Arborists Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347314	1,621.00	Contracted Svcs Less Than \$25K
03/05/2024	15107694	01343768	1,621.00	Contracted Svcs Less Than \$25K
03/26/2024	15108966	01346594	215.00	Contracted Svcs Less Than \$25K
03/28/2024	15109129	01347313	1,617.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039968 \$5,074.00

Vendor Expenditure Report-

Vendor: 000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	00023165	01349110	1,144.08	Bldg Maintenance Supplies

Total for Vendor: 000006045 \$1,144.08

Vendor: 000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	00023112	01348043	394.18	Furniture <\$500

Total for Vendor: 000002708 \$394.18

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2024	15108953	01347392	1,045.68	Reference Books

Total for Vendor: 0000014854 \$1,045.68

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346457	138.07	Bldg Maintenance Supplies
		01346756	152.27	Bldg Maintenance Supplies
		01346757	191.91	Bldg Maintenance Supplies
		01346759	92.05	Bldg Maintenance Supplies
		01348378	46.02	Bldg Maintenance Supplies
		01350816	152.98	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01350819	92.05	Bldg Maintenance Supplies
03/05/2024	00023064	01346319	1,901.43	Equipment Non Capitalized
03/12/2024	00023108	01346973	185.45	Supplies
03/14/2024	00023130	01348376	46.23	Bldg Maintenance Supplies
03/21/2024	00023179	01350027	184.09	Bldg Maintenance Supplies
03/28/2024	00023217	01350815	3,142.27	Equipment Non Capitalized

Total for Vendor: 0000002260 \$6,324.82

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01351211	6,930.00	Bldg Plans/Architect Fees
03/21/2024	15108734	01349811	830.00	Bldg Plans/Architect Fees
03/26/2024	15108967	01350524	1,170.00	Bldg Plans/Architect Fees
03/28/2024	15109130	01351209	715.13	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$9,645.13

Vendor: 0000002711/Western Association Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350700	160.00	Contracted Svcs Less Than \$25K
		01350701	850.00	Contracted Svcs Less Than \$25K
		01350702	500.00	Contracted Svcs Less Than \$25K
		01350718	1,190.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01350720	500.00	Contracted Svcs Less Than \$25K
		01350722	1,190.00	Contracted Svcs Less Than \$25K
		01350724	1,190.00	Contracted Svcs Less Than \$25K
		01350727	1,190.00	Contracted Svcs Less Than \$25K
		01350730	1,190.00	Contracted Svcs Less Than \$25K
		01350732	1,190.00	Contracted Svcs Less Than \$25K
		01350734	1,190.00	Contracted Svcs Less Than \$25K
		01350735	1,190.00	Contracted Svcs Less Than \$25K
		01350737	1,190.00	Contracted Svcs Less Than \$25K
		01350742	1,190.00	Contracted Svcs Less Than \$25K
		01350744	1,190.00	Contracted Svcs Less Than \$25K
		01350746	1,190.00	Contracted Svcs Less Than \$25K
		01350748	1,190.00	Contracted Svcs Less Than \$25K
		01350754	1,190.00	Contracted Svcs Less Than \$25K
		01350755	2,170.00	Contracted Svcs Less Than \$25K
		01350765	1,190.00	Contracted Svcs Less Than \$25K
		01350766	1,190.00	Contracted Svcs Less Than \$25K
		01350767	1,190.00	Contracted Svcs Less Than \$25K
		01350768	1,190.00	Contracted Svcs Less Than \$25K
		01350770	1,190.00	Contracted Svcs Less Than \$25K
		01350772	1,190.00	Contracted Svcs Less Than \$25K
		01350774	1,190.00	Contracted Svcs Less Than \$25K
		01350775	1,190.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350776	1,190.00	Contracted Svcs Less Than \$25K
		01350777	1,190.00	Contracted Svcs Less Than \$25K
		01350778	1,190.00	Contracted Svcs Less Than \$25K
03/28/2024	15109131	01350698	850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002711 \$34,780.00

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01350810	872.52	Other Repair Supplies
03/28/2024	00023223	01350805	313.07	Other Repair Supplies

Total for Vendor: 0000002706 \$1,185.59

Vendor: 0000042094/Westminster Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108525	01345301	396.00	Software License

Total for Vendor: 0000042094 \$396.00

Vendor Expenditure Report-

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347337	53.95	Lease of Equipment
		01347338	107.91	Lease of Equipment
03/07/2024	15107894	01347336	107.91	Lease of Equipment
03/28/2024	15109132	01350865	107.91	Lease of Equipment

Total for Vendor: 0000023584 \$377.68

Vendor: 0000002729/White Cap HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/19/2024	15108526	01346072	338.08	Bldg Maintenance Supplies

Total for Vendor: 0000002729 \$338.08

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346753	73.90	Bldg Maintenance Supplies
		01347221	365.12	Bldg Maintenance Supplies
		01347223	328.77	Bldg Maintenance Supplies
		01347587	194.07	Bldg Maintenance Supplies
		01348121	730.55	Bldg Maintenance Supplies
		01348983	28.81	Bldg Maintenance Supplies
		01348985	110.55	Bldg Maintenance Supplies
		01349052	215.93	Bldg Maintenance Supplies
		01349056	18.87	Bldg Maintenance Supplies
		01349057	17.21	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01349381	121.76	Bldg Maintenance Supplies
		01350014	96.98	Bldg Maintenance Supplies
		01350033	16.00	Bldg Maintenance Supplies
03/05/2024	00023074	01346511	101.54	Bldg Maintenance Supplies
03/07/2024	00023095	01347220	27.15	Bldg Maintenance Supplies
03/12/2024	00023113	01347584	32.99	Bldg Maintenance Supplies
03/14/2024	00023136	01348120	153.01	Bldg Maintenance Supplies
03/19/2024	00023163	01348982	237.70	Bldg Maintenance Supplies
03/21/2024	00023184	01349488	110.55	Bldg Maintenance Supplies
03/26/2024	00023197	01350362	141.58	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$3,123.04

Vendor: 0000037217/Wilson Language Training Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2024	15108735	01348720	347.26	Supplies

Total for Vendor: 0000037217 \$347.26

Vendor: 0000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107695	01344796	113,823.13	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006386 \$113,823.13

Vendor Expenditure Report-

Vendor: 000002764/Xante Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2024	15108174	01345580	2,900.00	Software License

Total for Vendor: 000002764 \$2,900.00

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01346878	11,700.00	Contracted Svcs > \$25K
		01347058	58,408.92	Contracted Svcs > \$25K
	15107896	01347094	150.00	Contracted Svcs Less Than \$25K
03/05/2024	15107696	01346279	72,097.00	Contracted Svcs > \$25K
03/07/2024	15107895	01347057	468,802.67	Contracted Svcs > \$25K
03/26/2024	15108968	01350182	11,700.00	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$622,858.59

Vendor: 0000039931/Young Black And N Business

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2024	15109133	01350517	1,500.00	Capital Fees/Other

Total for Vendor: 0000039931 \$1,500.00

Vendor: 0000038130/Youth Empowerments Finest

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

			Amt	
		01350187	5,416.67	Consultant >\$25K
		01350188	5,416.67	Consultant >\$25K
03/26/2024	15108969	01350186	5,416.67	Consultant >\$25K

Total for Vendor: 0000038130 \$16,250.01

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01348636	75.46	Contracted Svcs Less Than \$25K
		01350673	150.92	Contracted Svcs Less Than \$25K
		01350675	105.64	Contracted Svcs Less Than \$25K
03/07/2024	15107790	01347328	613.68	Bldg Maintenance Supplies
03/19/2024	15108419	01348635	611.72	Contracted Svcs Less Than \$25K
03/26/2024	15108862	01350671	1,227.98	Contracted Svcs Less Than \$25K
03/28/2024	15109026	01351051	142.11	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$2,927.51

Vendor: 0000035637/Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01347287	34,495.00	Software License
03/07/2024	15107897	01347285	30,638.47	Software License
03/26/2024	15108970	01350541	33,327.75	Software License

Total for Vendor: 0000035637 \$98,461.22

Vendor Expenditure Report-

Vendor: 0000012301/Zoological Society of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2024	15107669	01346017	2,108.00	Admission/Entry Tickets
03/28/2024	15109103	01351199	350.00	Admission/Entry Tickets

Total for Vendor: 0000012301 \$2,458.00

Grand Total: \$163,433,272.24