

Vendor Expenditure Report-

Expenditure Report for: February, 2018

Vendor: 0000036337/3144 Emerson Street LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996549	00997987	7,692.80	License And Fees

Total for Vendor: 0000036337 \$7,692.80

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	00009385	01000754	425.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$425.00

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996076	01001086	14,799.57	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092 \$14,799.57

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999081	550.00	Contracted Svcs Less Than \$25K
		00999082	100.00	Contracted Svcs Less Than \$25K
		00999083	240.00	Contracted Svcs Less Than \$25K
		00999084	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00999085	100.00	Contracted Svcs > \$25K
		00999086	220.00	Contracted Svcs > \$25K
		00999087	220.00	Contracted Svcs > \$25K
		00999088	220.00	Contracted Svcs > \$25K
		00999091	220.00	Contracted Svcs > \$25K
		00999092	220.00	Contracted Svcs > \$25K
		00999094	220.00	Contracted Svcs > \$25K
		00999096	220.00	Contracted Svcs > \$25K
		00999097	220.00	Contracted Svcs > \$25K
		00999098	220.00	Contracted Svcs > \$25K
		00999099	100.00	Contracted Svcs > \$25K
		00999101	220.00	Contracted Svcs > \$25K
		00999102	100.00	Contracted Svcs > \$25K
		00999103	220.00	Contracted Svcs > \$25K
		00999104	100.00	Contracted Svcs > \$25K
		00999816	100.00	Contracted Svcs > \$25K
		00999817	100.00	Contracted Svcs > \$25K
		00999818	35.00	Contracted Svcs > \$25K
		00999819	100.00	Contracted Svcs > \$25K
		00999820	100.00	Contracted Svcs > \$25K
02/01/2018	00009294	00999080	240.00	Contracted Svcs Less Than \$25K
02/06/2018	00009317	00999815	100.00	Contracted Svcs > \$25K

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Total for Vendor: 0000000171 \$4,705.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	00009495	01002621	346.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$346.45

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000370	57.29	Other Repair Supplies
		01000374	163.30	Other Repair Supplies
02/08/2018	00009355	01000368	3,953.28	Other Repair Supplies

Total for Vendor: 0000000170 \$4,173.87

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000871	7,030.00	Contracted Svcs > \$25K
		01003378	7,647.50	Contracted Svcs > \$25K
		01003380	15,960.00	Contracted Svcs > \$25K
02/13/2018	15996080	01000870	20,238.41	Contracted Svcs Less Than \$25K
02/27/2018	15996735	01003377	5,682.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029355 \$56,558.81

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Vendor: 0000036367/ABC Childrens Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996071	01000760	89.00	Insurance Other

Total for Vendor: 0000036367 \$89.00

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995362	00997454	4,301.50	Contracted Svcs Less Than \$25K
02/06/2018	15995619	00997455	9,137.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000157 \$13,438.50

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009504	01003071	637.07	Supplies

Total for Vendor: 0000000181 \$637.07

Vendor: 0000028269/ABV Grencore Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995620	00999328	321.31	Bldg Maintenance Supplies

Total for Vendor: 0000028269 \$321.31

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Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000068	163.96	Prepaid Expenditures/Expenses
	15995914	01000115	262.96	Prepaid Expenditures/Expenses
		01000116	257.96	Prepaid Expenditures/Expenses
		01000182	202.96	Prepaid Expenditures/Expenses
		01000184	257.96	Prepaid Expenditures/Expenses
		01000185	262.96	Prepaid Expenditures/Expenses
		01000566	252.61	Prepaid Expenditures/Expenses
		01000568	252.61	Prepaid Expenditures/Expenses
	15996610	01002466	238.96	Prepaid Expenditures/Expenses
		01002467	242.96	Prepaid Expenditures/Expenses
		01002469	238.96	Prepaid Expenditures/Expenses
		01002470	344.60	Prepaid Expenditures/Expenses
		01002472	205.97	Prepaid Expenditures/Expenses
		01002473	311.60	Prepaid Expenditures/Expenses
		01002591	238.96	Prepaid Expenditures/Expenses

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002592	238.96	Prepaid Expenditures/Expenses
		01002593	203.96	Prepaid Expenditures/Expenses
		01003468	163.96	Prepaid Expenditures/Expenses
02/06/2018	15995621	01000058	257.96	Prepaid Expenditures/Expenses
02/08/2018	15995867	01000183	257.96	Prepaid Expenditures/Expenses
02/13/2018	15996126	01001403	252.61	Prepaid Expenditures/Expenses
02/22/2018	15996591	01002590	495.96	Prepaid Expenditures/Expenses
02/27/2018	15996809	01003467	242.96	Prepaid Expenditures/Expenses

Total for Vendor: 000000183 \$5,850.32

Vendor: 000035785/Academy of Our Lady of Peace

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996810	01002762	601.85	License And Fees

Total for Vendor: 000035785 \$601.85

Vendor: 000008587/Accurate Label Designs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996811	01002625	219.95	Supplies

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Total for Vendor: 0000008587 \$219.95

Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998998	6,905.09	Contracted Svcs Less Than \$25K
		00999075	665.00	Contracted Svcs Less Than \$25K
		00999076	290.00	Contracted Svcs Less Than \$25K
		00999077	257.00	Contracted Svcs Less Than \$25K
		00999078	8,335.16	Contracted Svcs Less Than \$25K
		00999079	515.00	Contracted Svcs Less Than \$25K
02/01/2018	00009306	00998996	832.32	Contracted Svcs Less Than \$25K
02/15/2018	00009437	01001923	594.32	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367 \$18,393.89

Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000408	258.58	Bldg Maintenance Supplies
		01000409	252.10	Bldg Maintenance Supplies
		01000410	-111.53	Bldg Maintenance Supplies
		01000411	151.23	Bldg Maintenance Supplies
		01000412	1,431.04	Bldg Maintenance Supplies
		01000427	547.65	Bldg Maintenance Supplies
		01000618	1,291.95	Bldg Maintenance Supplies
		01000619	265.15	Bldg Maintenance Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000620	293.99	Bldg Maintenance Supplies
		01000621	1,175.97	Bldg Maintenance Supplies
02/08/2018	00009356	01000403	175.10	Bldg Maintenance Supplies
02/15/2018	00009416	01001970	137.21	Bldg Maintenance Supplies

Total for Vendor: 0000000202 \$5,868.44

Vendor: 000009337/Ada Rackets

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996127	00999140	444.00	Supplies

Total for Vendor: 000009337 \$444.00

Vendor: 000026780/Addie Godinho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996844	01003457	107.13	Student Transport Personal Car

Total for Vendor: 000026780 \$107.13

Vendor: 000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996965	01003375	55,028.00	AP - Payroll Deductions

Total for Vendor: 000000210 \$55,028.00

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Vendor: 0000036411/Aдриanna Rios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996788	01002284	101.87	Supplies

Total for Vendor: 0000036411 \$101.87

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999345	23.34	Other Repair Supplies
		00999346	50.43	Other Repair Supplies
		00999348	143.87	Other Repair Supplies
		00999340	91.45	Other Repair Supplies
		00999350	1,211.95	Other Repair Supplies
		00999349	36.90	Other Repair Supplies
02/01/2018	15995370	00999342	543.58	Other Repair Supplies
02/08/2018	15995920	00999339	39.95	Other Repair Supplies
02/13/2018	15996142	00999343	18.94	Other Repair Supplies

Total for Vendor: 0000035599 \$2,160.41

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	00009408	01001095	736.10	Contracted Svcs Less Than \$25K
02/15/2018	00009457	01001857	934.85	Supplies

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Total for Vendor: 0000021792 \$1,670.95

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995622	00998261	249,190.25	Construction Management Costs

Total for Vendor: 0000025482 \$249,190.25

Vendor: 0000000219/Agricultural Pest Control

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995364	00999056	1,723.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000219 \$1,723.63

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001988	173.48	Inventory - PPO
		01001989	80.17	Bldg Maintenance Supplies
02/13/2018	00009389	01001078	1,510.22	Inventory - PPO
02/15/2018	00009418	01001986	77.15	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$1,841.02

Vendor: 0000021700/Alarm Center Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999093	3,150.00	Contracted Svcs Less Than \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999095	1,343.53	Contracted Svcs Less Than \$25K
02/01/2018	00009315	00999089	8,915.59	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700 \$13,409.12

Vendor: 0000036364/Albert Dillard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	002265	01000080	557.11	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036364 \$557.11

Vendor: 122298E/Alicia Sandoval

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	002278	01001559	659.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 122298E \$659.00

Vendor: 0000036273/Alison Manning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	072597	00997226	14.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036273 \$14.00

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Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999044	418.32	Food Svcs Supplies/Cafe Acct
02/06/2018	072592	00997012	647.23	Food Svcs Supplies/Cafe Acct
02/08/2018	072600	01000150	127,368.12	Food Svcs Supplies/Cafe Acct
02/20/2018	072641	00999043	121.19	Food Svcs Supplies/Cafe Acct
02/27/2018	072657	01001029	247.84	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$128,802.70

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995623	00998047	86.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$86.00

Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000591	11.10	Bldg Maintenance Supplies
		01000593	51.43	Bldg Maintenance Supplies
		01000594	20.08	Bldg Maintenance Supplies
		01000614	60.26	Bldg Maintenance Supplies
		01000615	7.95	Bldg Maintenance Supplies
		01000616	15.06	Bldg Maintenance Supplies
02/08/2018	00009357	01000406	14.52	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/22/2018	00009480	01002484	1,713.23	Equipment Non Capitalized
02/27/2018	00009505	01002794	106.73	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$2,000.36

Vendor: 000035873/Amanda Esquivel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995885	00999812	180.00	Consultants <=\$25K

Total for Vendor: 0000035873 \$180.00

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002173	6,871,772.91	AP-Payroll Deduction Employer
		01002175	10,113,636.00	AP-Payroll Deduction Employer
		01002179	62,806.40	AP-Payroll Deduction Employer
		01002181	16,361.26	AP-Payroll Deduction Employer
		01002182	290,594.45	Self Insured H&W Paid Claims
02/01/2018	00002104	00999501	322,988.29	Self Insured H&W Paid Claims
02/08/2018	00002108	01000744	321,128.23	Self Insured H&W Paid Claims
02/15/2018	00002111	01002171	110,194.22	Self Insured H&W Paid Claims
02/22/2018	00002115	01002777	286,761.74	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,396,243.50

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Vendor: 0000002505/American Eagle Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996694	01003023	335.93	Supplies

Total for Vendor: 0000002505 \$335.93

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996894	01003387	89.88	AP - Payroll Deductions

Total for Vendor: PD76404 \$89.88

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995306	00999106	62,879.49	AP - Payroll Deductions
02/27/2018	15996728	01003451	62,726.59	AP - Payroll Deductions
02/28/2018	15996893	01003403	41,787.38	AP - Payroll Deductions

Total for Vendor: PD78580 \$167,393.46

Vendor: 0000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996612	01002494	301.74	Lease of Equipment
02/22/2018	15996613	01002491	284.75	Lease of Equipment

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Total for Vendor: 0000004059 \$586.49

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	072601	01000157	391,705.99	Food services

Total for Vendor: 0000014469 \$391,705.99

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003471	359.55	Bldg Maintenance Supplies
		01003473	537.67	Bldg Maintenance Supplies
		01003475	277.45	Bldg Maintenance Supplies
		01003496	38.01	Bldg Maintenance Supplies
		01003498	384.16	Bldg Maintenance Supplies
		01003502	-277.45	Bldg Maintenance Supplies
02/08/2018	15995916	01000432	178.84	Bldg Maintenance Supplies
02/27/2018	15996812	01003470	281.78	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$1,780.01

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996792	01002805	21,151.07	Gas & Electric Service

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Total for Vendor: 0000029106 \$21,151.07

Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996793	01002807	4,695.81	Gas & Electric Service

Total for Vendor: 0000029107 \$4,695.81

Vendor: 0000036396/Anahi Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996221	01001933	76.82	Supplies

Total for Vendor: 0000036396 \$76.82

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999955	108,641.62	Bldgs and Improvement of Bldgs
		01001091	28,145.36	Bldgs and Improvement of Bldgs
	15996128	01001379	5,000.00	Bldgs and Improvement of Bldgs
		01001381	5,000.00	Bldgs and Improvement of Bldgs
		00999955	5,717.98	Bldgs and Improvement of Bldgs
		01001091	1,481.34	Bldgs and Improvement of Bldgs
02/06/2018	15995529	00999953	64,783.13	Bldgs and

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
02/06/2018	15995530	00999953	3,409.64	Bldgs and Improvement of Bldgs
02/13/2018	15996077	01001090	297,856.12	Bldgs and Improvement of Bldgs
02/13/2018	15996078	01001090	15,676.64	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$535,711.83

Vendor: 0000036395/Angelina Ly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996230	01001929	103.54	Supplies

Total for Vendor: 0000036395 \$103.54

Vendor: 0000036371/Ann Futo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	072619	01000867	12.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036371 \$12.50

Vendor: 0000034950/Anna Marie Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996057	01000732	1,000.00	Consultants <=\$25K

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Total for Vendor: 0000034950 \$1,000.00

Vendor: 0000036443/Anne Becker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996375	01002138	100.00	Supplies

Total for Vendor: 0000036443 \$100.00

Vendor: 0000036442/Anthony Benetiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996376	01002137	100.00	Supplies

Total for Vendor: 0000036442 \$100.00

Vendor: 0000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996116	01001465	83.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000317 \$83.00

Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000856	2,400.00	Contracted Svcs Less Than \$25K
		01000858	4,000.00	Contracted Svcs Less Than \$25K
02/06/2018	15995531	00999668	279,109.52	Contracted Svcs > \$25K
02/13/2018	15996129	01000855	2,000.00	Contracted Svcs

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

Total for Vendor: 0000032176 \$287,509.52

Vendor: 0000036081/AOD San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001965	6,628.24	Furniture <\$500
02/15/2018	15996307	01000166	41,054.33	Equipment Non Capitalized
02/20/2018	15996450	01000165	13,449.78	Furniture <\$500

Total for Vendor: 0000036081 \$61,132.35

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996043	-2,852.00	Supplies
		00998852	1,406.31	Equipment Non Capitalized
		00999387	16,319.40	Supplies
		00999388	-12,871.40	Supplies
		00998835	1,117.54	Equipment Non Capitalized
		00998840	1,406.31	Equipment Non Capitalized
		01001853	1,126.16	Equipment Non Capitalized
		00999722	538.48	Supplies
		01001849	5,011.34	Equipment Non Capitalized
		01002623	969.35	Equipment Non Capitalized
		01002798	1,426.00	Supplies
02/01/2018	15995307	00996032	2,852.00	Supplies
02/06/2018	15995523	00996031	1,518.67	Supplies
02/15/2018	15996248	01001851	510.75	Supplies
02/20/2018	15996371	00998859	3,000.00	Supplies
02/22/2018	15996555	00999721	646.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996729	01002797	8,590.70	Supplies

Total for Vendor: 0000000321 \$30,715.79

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009461	01001995	745.98	Inventory - PPO

Total for Vendor: 0000026213 \$745.98

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999010	585.00	Bldg Plans/Architect Fees
		00999011	16,768.00	Bldg Plans/Architect Fees
		00999012	3,281.00	Bldg Plans/Architect Fees
		00999014	1,695.00	Bldg Plans/Architect Fees
		00999015	784.13	Bldg Plans/Architect Fees
		00999016	1,716.00	Bldg Plans/Architect Fees
		00999017	733.50	Bldg Plans/Architect Fees
02/01/2018	15995366	00999009	21,428.10	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$46,990.73

Vendor Expenditure Report-

Vendor: 0000035235/Architext Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996131	00996111	525.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035235 \$525.00

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001702	3,104.11	Furniture <\$500
		01002490	2,201.33	Furniture <\$500
02/15/2018	00009419	01001701	1,372.90	Supplies
02/22/2018	00009481	01002489	1,579.62	Equipment Non Capitalized

Total for Vendor: 0000000328 \$8,257.96

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995465	4,070.80	Equipment Non Capitalized
		00995466	3,400.44	Equipment Non Capitalized
		00995467	2,187.30	Equipment Non Capitalized
		00995468	1,730.93	Equipment Non Capitalized
		00995469	1,017.70	Equipment Non Capitalized
		01000623	992.69	Equipment Non Capitalized
		01000624	2,042.57	Equipment Non Capitalized
		01000627	43,300.76	Equipment Non Capitalized
		01000835	3,661.41	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000839	14,006.44	Equipment Non Capitalized
		00999134	1,581.43	Equipment Non Capitalized
		00999137	6,614.45	Equipment Non Capitalized
		00999138	9,155.68	Equipment Non Capitalized
		00999392	50,885.00	Equipment Non Capitalized
		01000830	45,796.50	Equipment Non Capitalized
		00999391	168.30	Supplies
02/01/2018	15995308	00995463	25,503.32	Equipment Non Capitalized
02/20/2018	15996372	01000622	1,730.93	Equipment Non Capitalized
02/22/2018	15996556	00998943	1,023.63	Supplies
02/27/2018	15996730	00999330	31.79	Supplies

Total for Vendor: 0000000329 \$218,902.07

Vendor: 0000034301/Ariel M Henry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996101	01001480	171.00	Consultants <=\$25K

Total for Vendor: 0000034301 \$171.00

Vendor: 000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000947	1,567.22	Contracted Svcs > \$25K
		01000981	2,777.22	Contracted Svcs Less Than \$25K
		01001096	595.00	Contracted Svcs Less Than \$25K
		01001097	3,272.81	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01001326	3,562.86	Contracted Svcs Less Than \$25K
		01002154	66,475.64	Contracted Svcs > \$25K
		01002996	3,562.86	Contracted Svcs Less Than \$25K
02/06/2018	15995685	00999720	2,777.22	Contracted Svcs Less Than \$25K
02/08/2018	15995954	01000499	220.00	Contracted Svcs Less Than \$25K
02/13/2018	15996191	00999321	2,777.22	Contracted Svcs Less Than \$25K
02/20/2018	15996468	01001327	520.00	Contracted Svcs Less Than \$25K
02/27/2018	15996887	01000382	620.00	Consultants <=\$25K

Total for Vendor: 0000002785 \$88,728.05

Vendor: 0000036401/Arya Molieve

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996640	01002551	106.88	Supplies

Total for Vendor: 0000036401 \$106.88

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000440	35.00	Disposal Of Hazardous Waste
02/01/2018	15995367	00996162	35.00	Disposal Of Hazardous Waste
02/13/2018	15996132	00999517	35.00	Disposal Of Hazardous Waste
02/20/2018	15996437	01000437	110.00	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Total for Vendor: 0000000341 \$215.00

Vendor: 0000005444/ASC - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000468	525.29	Contracted Student Srvce<=25K
02/15/2018	15996297	01000463	75.08	Contracted Student Srvce<=25K

Total for Vendor: 0000005444 \$600.37

Vendor: 0000036408/Ashley Bautista

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996439	01002094	123.58	Supplies

Total for Vendor: 0000036408 \$123.58

Vendor: 0000036406/Ashley Wenzel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996882	01002199	150.30	Supplies

Total for Vendor: 0000036406 \$150.30

Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996897	01003385	219.28	AP - Payroll Deductions

Total for Vendor: PD75250 \$219.28

Vendor Expenditure Report-

Vendor: 000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996273	01001999	400.00	Prepaid Expenditures/Expenses
02/22/2018	15996557	01002573	275.00	Conference Local

Total for Vendor: 000000353 \$675.00

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996895	01003409	324.35	AP - Payroll Deductions

Total for Vendor: PD82315 \$324.35

Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996896	01003404	2,020.12	AP - Payroll Deductions

Total for Vendor: PD81300 \$2,020.12

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996889	01003407	60.00	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD81400 \$60.00

Vendor: 000028163/Association of Two-way Dual Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995570	01000114	615.00	Prepaid Expenditures/Expenses

Total for Vendor: 000028163 \$615.00

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15996794	01002828	300.60	Contracted Svcs Less Than \$25K
02/01/2018	15995355	00999351	4,541.72	E-Rate Reimbursement
02/06/2018	15995608	00999312	20,823.93	Telephone Svc - Standard Alloc
02/27/2018	072655	01003143	87.33	Telephone Svc - Additional

Total for Vendor: 000006318 \$25,753.58

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999074	2,316.46	E-Rate Reimbursement
		00999147	271.91	Supplies
	15995352	00999013	8.23	Telephone Data com Lines
	15995354	00999326	85.71	Telephone Data com Lines
		00999766	10,784.24	Telephone Service Cell Phones
		00999773	2,752.34	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999774	2,922.30	Contracted Svcs Less Than \$25K
		00999781	769.53	Telephone Service Cell Phones
		01000059	768.49	Telephone Service Cell Phones
		01000070	192.64	Telephone Service Cell Phones
	072593	00997437	308.11	Supplies
02/01/2018	00009295	00998491	403.41	Telephone Service Cell Phones
02/01/2018	15995353	00999090	56.00	Telephone Svc - Additional
02/06/2018	00009318	00999765	9,130.21	Telephone Data com Lines
02/08/2018	15995900	01000149	14.00	Telephone Svc - Additional
02/15/2018	00009417	01001661	573.61	Equipment Non Capitalized

Total for Vendor: 000000226 \$31,357.19

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999519	129.30	Supplies
02/06/2018	15995625	00999518	286.00	Contracted Svcs Legal

Total for Vendor: 000003531 \$415.30

Vendor: 000003557/Atlanta Office Furniture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995524	00995858	1,060.00	Supplies

Total for Vendor: 000003557 \$1,060.00

Vendor Expenditure Report-

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999516	1,335.00	Contracted Svcs Less Than \$25K
		01000873	1,352.80	Contracted Svcs Less Than \$25K
		01000874	2,705.60	Contracted Svcs Less Than \$25K
		01000875	6,764.00	Contracted Svcs Less Than \$25K
		01000876	2,705.60	Contracted Svcs Less Than \$25K
		01000878	3,382.00	Contracted Svcs Less Than \$25K
		01000879	4,734.80	Contracted Svcs Less Than \$25K
02/06/2018	15995626	00999050	7,832.00	Contracted Svcs Less Than \$25K
02/13/2018	15996079	01000872	4,058.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$34,870.20

Vendor: 0000004328/Atlas Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999666	2,945.00	Contracted Svcs > \$25K
02/01/2018	15995315	00999253	15,960.00	Bldgs and Improvement of Bldgs
02/06/2018	15995532	00999665	77,895.25	Contracted Svcs > \$25K
02/20/2018	15996407	01002213	1,923.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000004328 \$98,724.00

Vendor Expenditure Report-

Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009536	01003165	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240 \$125.00

Vendor: 000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999515	660.00	Lease of Equipment
02/06/2018	15995525	00999514	960.00	Lease of Equipment

Total for Vendor: 000000372 \$1,620.00

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996813	01003170	3,378.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$3,378.25

Vendor: 000000380/Automotive Service Excellence

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996818	01003372	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000380 \$175.00

Vendor Expenditure Report-

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000041	20,101.15	Bldg Plans/Architect Fees
		01000042	438.00	Bldg Plans/Architect Fees
		01000043	432.00	Bldg Plans/Architect Fees
		01000044	262.50	Bldg Plans/Architect Fees
		01000045	90.00	Bldg Plans/Architect Fees
		01000048	31,536.90	Bldg Plans/Architect Fees
		01000049	6,054.40	Bldg Plans/Architect Fees
		01000050	3,535.00	Bldg Plans/Architect Fees
		01002563	820.15	Bldg Plans/Architect Fees
		01002564	182.50	Bldg Plans/Architect Fees
		01002565	7,770.70	Bldg Plans/Architect Fees
		01002566	7,205.00	Capital Contracted Svcs/Other
02/06/2018	15995627	01000040	4,261.85	Bldg Plans/Architect Fees
02/13/2018	15996134	01001378	1,148.10	Bldg Plans/Architect Fees
02/22/2018	15996614	01002562	2,623.50	Capital Contracted Svcs/Other

Total for Vendor: 000027192 \$86,461.75

Vendor: TSA041/AXA Equitable Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996249	01001703	500.00	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: TSA041 \$500.00

Vendor: 0000014525/Axcres Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996819	01001077	1,083.54	Inventory - PPO

Total for Vendor: 0000014525 \$1,083.54

Vendor: 0000036393/Aysha Shaheed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996231	01001926	91.85	Supplies

Total for Vendor: 0000036393 \$91.85

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009506	01003148	307.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000387 \$307.09

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999470	223.80	Supplies
		00999471	2,315.07	Equipment Non Capitalized
		00999472	879.60	Supplies
		00999473	700.43	Supplies
		00999474	839.76	Supplies
		00999475	106.75	Supplies
		00999476	1,856.25	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00999477	20,370.00	Permanent Equipment (Capital)
		00999479	20.25	Supplies
		01000018	-594.03	Supplies
		01000019	149.60	Supplies
		01000020	1,020.00	Equipment Non Capitalized
		01000021	349.99	Supplies
02/06/2018	00009336	00998667	4,912.69	Equipment Non Capitalized
02/27/2018	15996821	01002164	4,199.00	Equipment Non Capitalized

Total for Vendor: 0000002982 \$37,349.16

Vendor: 0000003110/Ba Ramirez & Sons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996260	01000883	8,070.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000003110 \$8,070.00

Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995858	01000493	175,366.67	Contracted Svcs > \$25K

Total for Vendor: 0000019422 \$175,366.67

Vendor Expenditure Report-

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001677	224,919.50	Bldg Plans/Architect Fees
		01001678	215,922.60	Bldg Plans/Architect Fees
		01001679	686.95	Capital Contracted Svcs/Other
		01001680	61,899.17	Bldg Plans/Architect Fees
		01001681	3,505.00	Bldg Plans/Architect Fees
		01001682	2,970.00	Capital Contracted Svcs/Other
		01001683	5,819.00	Capital Contracted Svcs/Other
		01002718	21,175.00	Bldg Plans/Architect Fees
		01002719	107,565.05	Bldg Plans/Architect Fees
02/13/2018	15996135	01000951	798.00	Bldg Plans/Architect Fees
02/15/2018	15996298	01001676	10,100.41	Bldg Plans/Architect Fees
02/27/2018	15996822	01002717	752.40	Capital Contracted Svcs/Other

Total for Vendor: 0000027191 \$656,113.08

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995316	00999051	547,201.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393 \$547,201.90

Vendor Expenditure Report-

Vendor: 0000035713/Banner Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995543	00999677	26,864.60	Bldgs and Improvement of Bldgs
02/06/2018	15995542	00999677	510,427.40	Bldgs and Improvement of Bldgs
02/22/2018	15996565	01002393	15,156.45	Bldgs and Improvement of Bldgs
02/22/2018	15996564	01002393	287,972.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035713 \$840,421.00

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000860	240.00	Contracted Student Srvce<=25K
		01000861	240.00	Contracted Student Srvce<=25K
		01002100	320.00	Litigation/Settlement<\$25K
		01002101	400.00	Contracted Student Srvce<=25K
		01002102	1,780.00	Contracted Student Srvce<=25K
02/06/2018	15995629	00999465	480.00	Litigation/Settlement<\$25K
02/13/2018	15996136	01000857	360.00	Contracted Student Srvce<=25K
02/15/2018	15996299	01000859	1,440.00	Contracted Student Srvce<=25K
02/20/2018	15996438	01002098	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$5,660.00

Vendor Expenditure Report-

Vendor: 0000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996188	01000487	180.00	Consultants <=\$25K

Total for Vendor: 0000033733 \$180.00

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999469	551.25	Supplies
		01001620	344.36	Supplies
		01001622	451.90	Supplies
		01001624	947.01	Supplies
		01001625	155.70	Supplies
		01001626	615.41	Supplies
		01002554	3,235.62	Supplies
		01002555	2,030.00	Supplies
		01002556	127.40	Supplies
		01003393	947.90	Supplies
		01003395	627.18	Supplies
		01003397	255.65	Supplies
02/06/2018	00009319	00999468	387.42	Supplies
02/15/2018	00009420	01001618	1,789.30	Supplies
02/22/2018	00009482	01002553	916.77	Supplies
02/27/2018	00009507	01003389	102.34	Supplies

Total for Vendor: 0000000405 \$13,485.21

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000953	7,675.00	Construction Testing
02/06/2018	15995659	00999735	7,782.00	Construction Testing
02/13/2018	15996172	01000952	26,494.00	Construction Testing
02/27/2018	15996858	01002720	5,500.50	Construction Testing

Total for Vendor: 0000033147 \$47,451.50

Vendor Expenditure Report-

Vendor: 000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009320	01000029	298.65	Contracted Svcs Less Than \$25K
02/20/2018	00009465	01002106	466.16	Contracted Svcs Less Than \$25K
02/27/2018	00009508	01003398	3,947.96	Equipment Non Capitalized

Total for Vendor: 000000410 \$4,712.77

Vendor: 000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001345	234.90	Bldg Maintenance Supplies
02/06/2018	00009346	01000028	247.29	Bldg Maintenance Supplies
02/13/2018	00009405	01001344	95.47	Bldg Maintenance Supplies

Total for Vendor: 000018860 \$577.66

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001348	280.00	Contracted Svcs > \$25K
		01001349	280.00	Contracted Svcs > \$25K
		01001350	840.00	Contracted Svcs > \$25K
		01002559	356.85	Supplies
02/01/2018	15995368	00998677	2,829.38	Supplies
02/13/2018	15996138	01001347	280.00	Contracted Svcs > \$25K
02/22/2018	15996615	01002558	1,174.35	Supplies

Total for Vendor: 000003807 \$6,040.58

Vendor: 000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996440	00999467	7,681.50	Supplies
02/27/2018	15996823	01002107	60.05	Supplies

Total for Vendor: 000004577 \$7,741.55

Vendor: 0000036430/Bethany Love

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996388	01002124	100.00	Supplies

Total for Vendor: 0000036430 \$100.00

Vendor Expenditure Report-

Vendor: 0000036431/Bich Tran Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996387	01002125	100.00	Supplies

Total for Vendor: 0000036431 \$100.00

Vendor: 0000035852/Blair Search Partners

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996072	00994388	6,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000035852 \$6,000.00

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995917	01000434	31,759.31	Supplies

Total for Vendor: 0000027402 \$31,759.31

Vendor Expenditure Report-

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000025	1,000.00	Consultants <=\$25K
		01000026	1,000.00	Consultants <=\$25K
		01002545	4,250.00	Consultants <=\$25K
		01002546	4,250.00	Consultants <=\$25K
		01002547	4,250.00	Consultants <=\$25K
		01002548	3,750.00	Consultants <=\$25K
		01002549	4,250.00	Consultants <=\$25K
02/06/2018	15995632	01000024	1,000.00	Consultants <=\$25K
02/08/2018	15995918	01000027	3,750.00	Consultants <=\$25K
02/22/2018	15996617	01002544	4,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$31,750.00

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996139	00997372	150.00	Inventory - PPO

Total for Vendor: 0000021731 \$150.00

Vendor: 0000033828/Box Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995634	00999664	1,200.00	Software License

Total for Vendor: 0000033828 \$1,200.00

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995635	00990145	3,154.46	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000020639 \$3,154.46

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995369	00998993	3,500.00	Contracted Student Srvce<=25K
02/15/2018	15996302	01000862	600.00	Contracted Student Srvce<=25K
02/20/2018	15996443	01002103	2,400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$6,500.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009450	01001627	2,395.00	Software License
02/27/2018	00009544	01002872	1,795.00	Software License

Total for Vendor: 0000011019 \$4,190.00

Vendor: 0000036423/Brandon Ta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996398	01002117	100.00	Supplies

Total for Vendor: 0000036423 \$100.00

Vendor Expenditure Report-

Vendor: 119722E/Brenna Kielty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	002272	01001428	68.88	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 119722E \$68.88

Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995636	00999737	1,343.79	Capital Contracted Svcs/Other

Total for Vendor: 000006222 \$1,343.79

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996285	01001062	42.97	Bldg Maintenance Supplies

Total for Vendor: 0000034145 \$42.97

Vendor: 0000026552/Brody Chemical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996303	01001616	480.94	Other Repair Supplies

Total for Vendor: 0000026552 \$480.94

Vendor Expenditure Report-

Vendor: 0000036400/Bryana Clark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002421	30.06	Supplies
02/27/2018	15996833	01002420	105.21	Supplies

Total for Vendor: 0000036400 \$135.27

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999734	75.41	Supplies
02/06/2018	00009350	00999663	40,436.47	Equipment Non Capitalized

Total for Vendor: 0000027376 \$40,511.88

Vendor: 0000035353/Butterfly Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996619	01002550	504.00	Supplies

Total for Vendor: 0000035353 \$504.00

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995535	00999675	87,942.64	Bldgs and Improvement of Bldgs
		00999968	2,090.00	Contracted Svcs Less Than \$25K
	15995536	00999675	4,628.56	Bldgs and Improvement of Bldgs
02/06/2018	15995533	00999673	244,945.15	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
02/06/2018	15995534	00999968	1,210.00	Contracted Svcs Less Than \$25K
02/08/2018	15995860	01000498	2,090.00	Contracted Svcs Less Than \$25K
02/08/2018	15995859	01000498	330.00	Contracted Svcs Less Than \$25K
02/22/2018	15996562	01002636	216,985.89	Bldgs and Improvement of Bldgs
02/22/2018	15996563	01002636	11,420.31	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$571,642.55

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999772	1,005.54	Bldg Maintenance Supplies
		00999775	1,086.68	Bldg Maintenance Supplies
02/15/2018	15996304	00999771	156.15	Bldg Maintenance Supplies
02/20/2018	15996445	00999676	184.81	Bldg Maintenance Supplies
02/22/2018	15996620	01000530	233.15	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$2,666.33

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001116	408.37	Other Repair Supplies
02/01/2018	15995345	00997576	300.62	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996105	01001113	106.67	Other Repair Supplies
02/20/2018	15996424	01001114	160.55	Other Repair Supplies
02/27/2018	15996774	01001115	560.30	Other Repair Supplies

Total for Vendor: 0000027483 \$1,536.51

Vendor: 000005668/C.A.S.H.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996624	01002667	1,086.00	Capital Fees/Other

Total for Vendor: 000005668 \$1,086.00

Vendor: 0000035248/Ca Center for the Arts Escondido

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996244	01002070	114.00	Admission/Entry Tickets

Total for Vendor: 0000035248 \$114.00

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999691	280.00	Contracted Svcs Less Than \$25K
		01000369	280.00	Contracted Svcs Less Than \$25K
		01000372	280.00	Contracted Svcs Less Than \$25K
		01003070	280.00	Contracted Svcs Less Than \$25K
		01003073	480.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
02/06/2018	00009321	00999690	280.00	Contracted Svcs Less Than \$25K
02/08/2018	00009358	01000366	250.00	Contracted Svcs Less Than \$25K
02/27/2018	00009509	01003068	920.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$3,050.00

Vendor: 0000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996825	01001589	2,229.35	Supplies

Total for Vendor: 0000000532 \$2,229.35

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	072579	00995149	74.00	Food services

Total for Vendor: 0000004337 \$74.00

Vendor: 0000035600/Caldron Coffee Works, Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	072658	01001921	566.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035600 \$566.91

Vendor Expenditure Report-

Vendor: 000000559/Calif Assn for Bilingual Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009510	01003043	400.00	Conference Local

Total for Vendor: 000000559 \$400.00

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996904	01003415	208,433.34	AP - Payroll Deductions

Total for Vendor: PD83100 \$208,433.34

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995314	00999306	8,370.98	AP - Payroll Deductions
02/01/2018	15995313	00999303	11,713,547.06	AP - Payroll Deductions
02/20/2018	15996397	01002143	273,187.58	AP - Payroll Deductions

Total for Vendor: 0000012626 \$11,995,105.62

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996902	01003406	7.00	AP - Payroll Deductions

Total for Vendor: PD81310 \$7.00

Vendor Expenditure Report-

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009454	01001574	2,303.05	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$2,303.05

Vendor: 0000000557/California Association For The Gifted

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996431	01002250	990.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000557 \$990.00

Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996905	01003382	330.40	AP - Payroll Deductions

Total for Vendor: PD75214 \$330.40

Vendor: 0000019429/California Association of Public

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996070	01001432	2,600.00	Dues - Other

Total for Vendor: 0000019429 \$2,600.00

Vendor Expenditure Report-

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996906	01003416	89.50	AP - Payroll Deductions

Total for Vendor: PD87100 \$89.50

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996903	01003410	651.00	AP - Payroll Deductions

Total for Vendor: PD82417 \$651.00

Vendor: 000000565/California Association of Teachers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000152	240.00	Prepaid Expenditures/Expenses
02/08/2018	15995868	01000151	720.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000565 \$960.00

Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996754	01001867	12,296.00	Fingerprint Processing

Vendor Expenditure Report-

Total for Vendor: 0000006225 \$12,296.00

Vendor: 0000005329/California Park & Recreation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995901	01000118	765.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005329 \$765.00

Vendor: 0000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009297	00999305	945.94	Bldg Maintenance Supplies

Total for Vendor: 0000001584 \$945.94

Vendor: 0000005469/California State Athletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995356	00999000	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005469 \$200.00

Vendor: 0000036424/Callie Sehlhorst

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996396	01002118	100.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036424 \$100.00

Vendor: 0000036435/Calvin Ha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996383	01002129	100.00	Supplies

Total for Vendor: 0000036435 \$100.00

Vendor: 0000013864/Capstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009452	01002065	2,300.29	Supplies

Total for Vendor: 0000013864 \$2,300.29

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996141	00997939	174.36	Other Repair Supplies
02/20/2018	15996446	00998353	870.10	Other Repair Supplies
02/27/2018	15996827	01000179	96.93	Other Repair Supplies

Total for Vendor: 0000028570 \$1,141.39

Vendor Expenditure Report-

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003063	1,448.16	Supplies
02/15/2018	00009422	01001597	508.85	Supplies
02/27/2018	00009511	01002801	762.62	Supplies

Total for Vendor: 000000622 \$2,719.63

Vendor: 000036412/Carolina Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996765	01002285	93.52	Supplies

Total for Vendor: 000036412 \$93.52

Vendor: 000033429/Carrie Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995505	00999976	742.50	Consultants <=\$25K

Total for Vendor: 000033429 \$742.50

Vendor: 000036372/Catalina Cervantes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	072618	01000869	22.75	Contracted Svcs Less Than \$25K
02/22/2018	072650	01000868	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036372 \$47.75

Vendor Expenditure Report-

Vendor: 0000010687/CBDA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996090	01001551	190.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000010687 \$190.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995519	00999733	2,400.00	Furniture <\$500
	15995639	00996369	306.41	Supplies
		00997065	58.03	Bldg Maintenance Supplies
		00999741	708.82	Software License
		01001862	803.30	Software License
		00999709	1,983.07	Equipment Non Capitalized
		01001567	156.91	Bldg Maintenance Supplies
		01001606	944.48	Supplies
	15996622	00998910	547.89	Supplies
02/01/2018	15995371	00996371	468.71	Supplies
02/06/2018	072594	00997801	240.99	Software License
02/15/2018	15996305	00997738	7,743.66	Supplies
02/20/2018	15996447	00998375	161.57	Supplies
02/22/2018	072649	01001952	210.32	Supplies
02/27/2018	15996829	00999304	68.49	Supplies

Total for Vendor: 0000004481 \$16,802.65

Vendor: 0000002977/Center for the Collaborative Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001778	100.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996292	01001777	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002977 \$200.00

Vendor: 000000643/Central Sewing Centre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996830	01001607	1,972.95	Furniture <\$500

Total for Vendor: 000000643 \$1,972.95

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002449	748.86	Bldg Maintenance Supplies
		01002451	366.35	Bldg Maintenance Supplies
02/20/2018	15996448	00998309	1,750.94	Bldg Maintenance Supplies
02/27/2018	15996831	01002448	748.86	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$3,615.01

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996623	01002567	11,646.80	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$11,646.80

Vendor Expenditure Report-

Vendor: 0000036403/Cheyenne Blackledge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996441	01002095	13.36	Supplies

Total for Vendor: 0000036403 \$13.36

Vendor: 0000036446/Christie Rumsey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996791	01002688	375.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036446 \$375.00

Vendor: 0000025155/Christy White Accountancy Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996350	01001863	40,360.00	Contracted Svcs > \$25K

Total for Vendor: 0000025155 \$40,360.00

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996190	01000743	220.96	Student Transport Personal Car

Total for Vendor: 0000025158 \$220.96

Vendor Expenditure Report-

Vendor: 000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002254	653.88	Contracted Svcs > \$25K
		01002255	653.88	Contracted Svcs > \$25K
		01002256	653.88	Contracted Svcs > \$25K
02/20/2018	00009467	01002253	998.94	Contracted Svcs > \$25K

Total for Vendor: 000000690 \$2,960.58

Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000014	900.00	Student Transport Personal Car
02/06/2018	15995673	01000013	1,000.00	Student Transport Personal Car

Total for Vendor: 000029358 \$1,900.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995870	01000314	8,275.15	Water & Sewer Service
	15995871	01000319	2,822.79	Water & Sewer Service
	15995872	01000311	26,988.78	Water & Sewer Service
		01000316	8,988.03	Water & Sewer Service
		01000322	402.44	Water & Sewer Service
		01000327	677.44	Water & Sewer Service
	15996275	01001836	166,346.35	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
02/08/2018	15995869	01000313	81,118.11	Water & Sewer Service
02/13/2018	15996091	01000323	146.92	Water & Sewer Service
02/15/2018	15996274	01001907	169.48	Water & Sewer Service

Total for Vendor: 0000006230 \$295,935.49

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999710	1,832.50	Rental of Facilities
		00999711	1,395.00	Rental of Facilities
		00999712	2,190.00	Rental of Facilities
		00999755	1,488.00	Bldg Maintenance Supplies
		00999757	446.00	Bldg Maintenance Supplies
	15995537	00999458	1,515.00	Bldg Plans/Other Costs
	15995538	00999713	600.00	Rental of Facilities
	15995854	00999710	1,832.50	Rental of Facilities
		00999711	1,395.00	Rental of Facilities
		00999712	2,190.00	Rental of Facilities
		00999755	1,488.00	Bldg Maintenance Supplies
		00999757	446.00	Bldg Maintenance Supplies
	15995921	01000191	1,732.50	Rental of Facilities
02/01/2018	15995300	00997166	1,692.50	Rental of Facilities
02/06/2018	15995520	00999454	75.29	License And Fees
02/08/2018	15995853	00999454	75.29	License And Fees

Total for Vendor: 000000700 \$20,393.58

Vendor: 000000699/City Treasurer

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

			Amt	
02/08/2018	15995922	01000391	24,075.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000699 \$24,075.50

Vendor: 0000036163/Claire M Magner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996712	01003004	3,552.00	Supplies

Total for Vendor: 0000036163 \$3,552.00

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996369	00998515	12,846.68	Consultants <=\$25K

Total for Vendor: 000006234 \$12,846.68

Vendor: 0000034963/Clara Francesca Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996053	01000734	72.00	Consultants <=\$25K

Total for Vendor: 0000034963 \$72.00

Vendor: 0000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002782	37.20	Bldg Maintenance Supplies
		01002783	20.60	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002784	542.63	Bldg Maintenance Supplies
		01002785	916.68	Inventory - PPO
		01002786	167.94	Inventory - PPO
		01002787	508.58	Inventory - PPO
		01002788	101.76	Inventory - PPO
02/15/2018	00009423	01001566	321.17	Bldg Maintenance Supplies
02/20/2018	00009468	01002251	1,798.54	Bldg Maintenance Supplies
02/22/2018	00009484	01002452	118.74	Bldg Maintenance Supplies
02/27/2018	00009512	01002781	280.28	Bldg Maintenance Supplies

Total for Vendor: 0000000709 \$4,814.12

Vendor: 0000016849/Clearline Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996144	00998465	261.00	Bldg Maintenance Supplies

Total for Vendor: 0000016849 \$261.00

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996306	01000348	455.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$455.00

Vendor Expenditure Report-

Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995301	00999301	3,120.00	Consultants <=\$25K

Total for Vendor: 0000027069 \$3,120.00

Vendor: 0000035696/Cody Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995931	01000450	280.50	Consultants <=\$25K
02/13/2018	15996159	01000454	126.50	Consultants <=\$25K

Total for Vendor: 0000035696 \$407.00

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996625	01002406	558.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$558.80

Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996722	01003097	300.00	Tests In Classroom

Total for Vendor: 0000002825 \$300.00

Vendor: PD77150/Colonial Life Insurance/California

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

			Amt	
02/28/2018	15996908	01003388	214.04	AP - Payroll Deductions

Total for Vendor: PD77150 \$214.04

Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999046	68.61	Contracted Svcs Less Than \$25K
		00999047	534.88	Contracted Svcs Less Than \$25K
		01003149	178.42	Contracted Svcs Less Than \$25K
02/13/2018	072625	00997799	1,367.48	Contracted Svcs Less Than \$25K
02/27/2018	072666	01001925	178.42	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574 \$2,327.81

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995375	00997231	229.22	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$229.22

Vendor: 0000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009424	01001632	1,636.00	Supplies

Total for Vendor: 0000000745 \$1,636.00

Vendor Expenditure Report-

Vendor: 0000030838/Community Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999956	268,025.44	Bldgs and Improvement of Bldgs
	15995572	00999957	1,147,319.41	Bldgs and Improvement of Bldgs
02/01/2018	15995332	00999054	15,712.86	Bldgs and Improvement of Bldgs
02/01/2018	15995331	00999054	298,544.14	Bldgs and Improvement of Bldgs
02/06/2018	15995566	00999956	14,106.60	Bldgs and Improvement of Bldgs
02/06/2018	15995567	00999957	76,927.95	Bldgs and Improvement of Bldgs
02/06/2018	15995568	00983498	44,123.79	Bldgs and Improvement of Bldgs
02/13/2018	15996088	01000888	27,429.40	Bldgs and Improvement of Bldgs
02/13/2018	15996087	01000888	338,428.55	Bldgs and Improvement of Bldgs
02/22/2018	15996588	01002394	30,310.65	Bldgs and Improvement of Bldgs
02/22/2018	15996587	01002394	575,902.35	Bldgs and Improvement of Bldgs
02/27/2018	15996749	01003128	15,161.87	Bldgs and Improvement of Bldgs
02/27/2018	15996748	01003128	288,075.53	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$3,140,068.54

Vendor Expenditure Report-

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996787	01002644	630.34	Supplies

Total for Vendor: 000002118 \$630.34

Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996910	01003379	11,559.23	AP - Payroll Deductions

Total for Vendor: 0000012610 \$11,559.23

Vendor: 0000000764/Computer Using Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000075	359.00	Prepaid Expenditures/Expenses
		01000076	359.00	Prepaid Expenditures/Expenses
	15995902	01000345	359.00	Prepaid Expenditures/Expenses
02/06/2018	15995609	01000072	359.00	Prepaid Expenditures/Expenses
02/08/2018	15995873	01000159	359.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000764 \$1,795.00

Vendor Expenditure Report-

Vendor: 0000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995539	00999671	16,380.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924 \$16,380.85

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999769	163.82	Inventory - PPO
		00999770	162.49	Inventory - PPO
		01002431	-511.81	Inventory - PPO
		01002773	616.33	Bldg Maintenance Supplies
		01002774	45.26	Bldg Maintenance Supplies
		01002775	45.26	Bldg Maintenance Supplies
		01002776	2,661.75	Bldg Maintenance Supplies
		01002778	407.62	Inventory - PPO
		01002851	329.93	Inventory - PPO
		01002852	1,072.86	Inventory - PPO
		01002854	554.91	Inventory - PPO
		01003042	59,864.71	Bldg Maintenance Supplies
		01003049	45.26	Bldg Maintenance Supplies
		01003083	4,037.31	Inventory - PPO
		01003086	943.92	Inventory - PPO
02/06/2018	00009341	00999768	10.30	Bldg Maintenance Supplies
02/08/2018	00009372	01000502	1,286.99	Inventory - PPO
02/27/2018	00009539	01002415	514.29	Bldg Maintenance Supplies

Total for Vendor: 000006403 \$72,251.20

Vendor Expenditure Report-

Vendor: 000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996449	00998900	197.51	Reference Books

Total for Vendor: 000000779 \$197.51

Vendor: 0000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	072595	00996721	1,446.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017826 \$1,446.06

Vendor: 0000021105/CoreLogic Information Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995855	01000163	300.00	Software License

Total for Vendor: 0000021105 \$300.00

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996834	01001573	1,672.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,672.43

Vendor: 0000021036/CorVel Corporation

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

			Amt	
02/27/2018	15996835	01000576	13,881.97	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$13,881.97

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000390	2,905.49	Inventory - PPO
02/08/2018	00009359	01000389	1,727.58	Bldg Maintenance Supplies

Total for Vendor: 000000795 \$4,633.07

Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995540	00999459	75.00	Bldg Plans/Other Costs
	15995541	00999460	1,398.00	Bldg Plans/Other Costs
	15996256	01001861	145.00	Bldg Plans/Other Costs
	15996257	01001868	299.00	Bldg Plans/Other Costs
02/06/2018	15995521	00999701	547.00	License And Fees
02/08/2018	15995861	01000421	50.00	Capital Contracted Svcs/Other
02/15/2018	15996255	01001858	50.00	Capital Contracted Svcs/Other
02/27/2018	15996723	01003161	374.00	License And Fees

Total for Vendor: 000000801 \$2,938.00

Vendor Expenditure Report-

Vendor: 000001589/Courtyard Marriott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995610	01000069	1,152.86	Prepaid Expenditures/Expenses

Total for Vendor: 000001589 \$1,152.86

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995357	00999105	75,115.49	E-Rate Reimbursement

Total for Vendor: 000003482 \$75,115.49

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997956	6,804.54	Other Repair Supplies
		01000168	3,086.34	Other Repair Supplies
		01000169	841.31	Other Repair Supplies
		01002836	-42.01	Other Repair Supplies
		01002837	-286.78	Other Repair Supplies
		01002838	1,569.29	Other Repair Supplies
02/08/2018	15995924	00997191	546.94	Other Repair Supplies
02/13/2018	15996147	00997947	465.93	Other Repair Supplies
02/20/2018	15996451	01002244	58,511.91	Other Repair Supplies
02/22/2018	15996627	00999310	3,023.89	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996837	01000167	1,858.69	Other Repair Supplies

Total for Vendor: 0000022135 \$76,380.05

Vendor: 0000029892/Creative Food Innovations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	072642	00999035	46,250.00	Accounts Pay - Warehouse

Total for Vendor: 0000029892 \$46,250.00

Vendor: 0000035849/Cristin Thornhill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995513	00999344	2,388.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035849 \$2,388.00

Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996838	01000517	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$7,000.00

Vendor Expenditure Report-

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	00009469	01002238	385.70	Supplies

Total for Vendor: 000000838 \$385.70

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996143	00997079	3,080.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,080.58

Vendor: 0000032996/Daikin Applied Americas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995337	00999133	1,311.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032996 \$1,311.00

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002690	64.34	Advertising
		01003472	66.00	Advertising
02/27/2018	00009513	01002689	67.64	Advertising

Total for Vendor: 000000853 \$197.98

Vendor Expenditure Report-

Vendor: 0000036414/Daniel Wilborn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996406	01002109	100.00	Supplies

Total for Vendor: 0000036414 \$100.00

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999530	2,242.00	Contracted Svcs Legal
		00999531	1,564.50	Contracted Svcs Legal
		00999532	1,276.50	Contracted Svcs Legal
02/06/2018	15995574	00999529	3,434.50	Contracted Svcs Legal

Total for Vendor: 0000003075 \$8,517.50

Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009448	01001930	190.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253 \$190.00

Vendor: 0000000871/Deaf Community Services Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995880	01000638	8,268.00	Contracted Student Srvice<=25K

Vendor Expenditure Report-

Total for Vendor: 0000000871 \$8,268.00

Vendor: 0000004548/Delaney Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000897	1,381.83	Supplies
		01001994	864.78	Supplies
		01001099	1,409.11	Supplies
		01001985	1,010.09	Supplies
		01001990	1,433.78	Supplies
		01001992	1,279.15	Supplies
		01001993	1,312.64	Supplies
02/13/2018	15996093	01000895	1,364.01	Supplies
02/15/2018	15996280	01001984	1,393.61	Adopted Textbks & Adopted Matl
02/20/2018	15996414	01001027	2,954.56	Supplies
02/22/2018	15996597	01001987	1,383.80	Supplies
02/27/2018	15996755	01001031	391.07	Supplies

Total for Vendor: 0000004548 \$16,178.43

Vendor: 0000036464/Delos Reyes Palm Springs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996798	01003545	332.04	Prepaid Expenditures/Expenses

Total for Vendor: 0000036464 \$332.04

Vendor: 0000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996710	01002986	22,990.00	License And Fees

Total for Vendor: 0000003059 \$22,990.00

Vendor Expenditure Report-

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00009415	01001881	310.74	Bldg Plans/Other Costs
02/15/2018	00009414	01001879	4,550.91	Bldg Plans/Other Costs

Total for Vendor: 0000012647 \$4,861.65

Vendor: 0000035786/Derri Ironfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001417	500.00	Consultants <=\$25K
02/13/2018	15996034	01000735	150.00	Consultants <=\$25K

Total for Vendor: 0000035786 \$650.00

Vendor: 0000036357/Diana Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995654	00999523	50.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036357 \$50.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000893	15.09	Supplies
		01000894	533.37	Supplies
		01002493	50.00	Supplies
		01002496	1,040.78	Supplies
		01002498	778.34	Supplies
		01002513	22.61	Supplies
02/13/2018	00009390	01000892	69.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	00009483	01002492	138.74	Supplies

Total for Vendor: 0000000446 \$2,648.88

Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	00009404	01000898	402.63	Outside Printing/Pmt Supplies
02/15/2018	00009453	01001949	7,056.04	Equipment Non Capitalized

Total for Vendor: 0000016685 \$7,458.67

Vendor: 0000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	00009476	01002200	7,100.73	Bldg Maintenance Supplies

Total for Vendor: 0000003940 \$7,100.73

Vendor: 0000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002510	43.35	Supplies
		01002516	107.70	Supplies
02/15/2018	00009425	01001946	118.81	Supplies
02/22/2018	00009486	01002501	1,485.90	Supplies

Total for Vendor: 0000000909 \$1,755.76

Vendor Expenditure Report-

Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996282	01000899	117.34	Bldg Maintenance Supplies

Total for Vendor: 0000033349 \$117.34

Vendor: 0000036374/Divine Grace Neema Ya Mungu Christian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996096	01001049	864.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036374 \$864.00

Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995545	00999732	1,575.00	Bldg Plans/DSA Fees
	15995863	01000609	14,581.77	Bldg Plans/DSA Fees
02/01/2018	15995319	00999456	14,153.12	Bldg Plans/DSA Fees
02/06/2018	15995544	00999462	331.98	Bldg Plans/DSA Fees
02/08/2018	15995862	01000577	13,378.93	Bldg Plans/DSA Fees
02/15/2018	15996258	01001871	500.00	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$44,520.80

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001685	100.00	Bldg Plans/Architect Fees
		01001686	92.50	Bldg Plans/Architect Fees
		01001687	114.75	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01001688	5,030.00	Bldg Plans/Architect Fees
		01001689	26,330.00	Bldg Plans/Architect Fees
		01001690	18,505.56	Bldg Plans/Architect Fees
		01001691	758.75	Bldg Plans/Architect Fees
		01001692	1,430.40	Bldg Plans/Architect Fees
		01001693	78.75	Bldg Plans/Architect Fees
		01001694	60.00	Bldg Plans/Architect Fees
		01001695	970.00	Capital Contracted Svcs/Other
		01001696	2,915.00	Bldg Plans/Architect Fees
		01001697	20,046.00	Bldg Plans/Architect Fees
		01001698	1,645.00	Bldg Plans/Architect Fees
		00992713	30,777.00	Bldg Plans/Architect Fees
02/13/2018	15996148	01000954	396.20	Bldg Plans/Architect Fees
02/15/2018	15996309	01001684	3,348.90	Bldg Plans/Architect Fees
02/22/2018	15996628	00992712	4,448.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$117,046.81

Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999249	17,075.30	Contracted Svcs Less Than \$25K
02/01/2018	15995318	00999248	17,075.30	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000022095 \$34,150.60

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996815	01003145	954.87	Student Transport Personal Car

Total for Vendor: 0000032228 \$954.87

Vendor: 0000036407/Dorothea Brewer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996444	01002097	105.21	Supplies

Total for Vendor: 0000036407 \$105.21

Vendor: 0000016497/Dr. Trans Transmissions & Clutches

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995882	00998202	1,806.29	Contracted Svcs > \$25K

Total for Vendor: 0000016497 \$1,806.29

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996639	01002619	630.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$630.00

Vendor Expenditure Report-

Vendor: 000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996629	01002568	1,620.00	Capital Contracted Svcs/Other

Total for Vendor: 000020073 \$1,620.00

Vendor: 000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000901	960.15	Contracted Svcs Less Than \$25K
02/13/2018	15996097	01000900	176.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000027307 \$1,136.31

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000082	80.16	Bldg Maintenance Supplies
		01000083	53.47	Bldg Maintenance Supplies
		01000084	31.17	Bldg Maintenance Supplies
		01000890	104.40	Bldg Maintenance Supplies
		01002819	-34.11	Bldg Maintenance Supplies
		01002821	61.25	Bldg Maintenance Supplies
		01002823	64.26	Bldg Maintenance Supplies
		01002824	269.80	Bldg Maintenance Supplies
		01002825	257.83	Bldg Maintenance Supplies
02/06/2018	00009323	01000081	106.65	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/13/2018	00009392	01000889	21.97	Bldg Maintenance Supplies
02/27/2018	00009515	01002818	614.88	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$1,631.73

Vendor: 000036076/Dust Collector Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999528	24,500.00	Contracted Svcs Less Than \$25K
02/06/2018	15995578	00999527	14,650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036076 \$39,150.00

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009313	00998440	1,383.02	Supplies

Total for Vendor: 0000014195 \$1,383.02

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001876	91.02	Inventory - PPO
02/15/2018	00009421	01001874	76.85	Inventory - PPO

Total for Vendor: 0000000465 \$167.87

Vendor Expenditure Report-

Vendor: 000000961/Ecolab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995338	00998413	251.19	Supplies

Total for Vendor: 000000961 \$251.19

Vendor: 000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009426	01001056	1,024.70	Supplies
02/22/2018	00009487	01002763	6,736.30	Supplies

Total for Vendor: 000001058 \$7,761.00

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999810	1,145.00	Consultants <=\$25K
		00999811	975.00	Consultants <=\$25K
02/06/2018	15995580	00999809	100.00	Consultants <=\$25K

Total for Vendor: 0000035843 \$2,220.00

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996758	01002803	83,350.45	Rubbish Disposal

Total for Vendor: 000002816 \$83,350.45

Vendor Expenditure Report-

Vendor: 0000034419/Eileen Solano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996233	01001911	283.90	Supplies

Total for Vendor: 0000034419 \$283.90

Vendor: 0000001018/Embassy Suites by Hilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002384	665.10	Prepaid Expenditures/Expenses
	15996432	01002246	665.10	Prepaid Expenditures/Expenses
		01002247	665.10	Prepaid Expenditures/Expenses
02/08/2018	15995874	01000155	665.10	Prepaid Expenditures/Expenses
02/13/2018	15996117	01001445	665.10	Prepaid Expenditures/Expenses
02/15/2018	15996293	01001847	665.10	Prepaid Expenditures/Expenses
02/20/2018	15996411	01002163	997.65	Prepaid Expenditures/Expenses
02/22/2018	15996592	01002594	665.10	Prepaid Expenditures/Expenses
02/27/2018	15996795	01003554	1,066.65	Prepaid Expenditures/Expenses

Total for Vendor: 0000001018 \$6,720.00

Vendor Expenditure Report-

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999553	640.00	Contracted Svcs Less Than \$25K
		00999554	1,045.00	Contracted Svcs Less Than \$25K
		00999555	1,720.00	Contracted Svcs Less Than \$25K
		01000887	2,646.35	Contracted Svcs Less Than \$25K
		01002261	2,016.00	Contracted Svcs Less Than \$25K
		01002262	8,675.00	Contracted Svcs Less Than \$25K
		01002264	8,675.00	Contracted Svcs Less Than \$25K
		01002267	370.00	Contracted Svcs Less Than \$25K
		01002270	520.00	Contracted Svcs Less Than \$25K
02/06/2018	15995581	00999552	645.84	Contracted Svcs Less Than \$25K
02/13/2018	15996098	00999556	1,180.00	Contracted Svcs Less Than \$25K
02/20/2018	15996415	01002259	1,110.00	Contracted Svcs Less Than \$25K
02/22/2018	15996598	01002265	5,198.00	Contracted Svcs Less Than \$25K
02/27/2018	15996759	01002268	370.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$34,811.19

Vendor: 0000016331/Emergency Lighting Equipment Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995339	00998423	12,330.35	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016331 \$12,330.35

Vendor Expenditure Report-

Vendor: 0000036171/Emily Harmon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995886	00999808	1,584.00	Consultants <=\$25K

Total for Vendor: 0000036171 \$1,584.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997028	977.46	Inventory - PPO
		00997030	224.93	Bldg Maintenance Supplies
		01001121	196.59	Bldg Maintenance Supplies
		01001122	2,008.21	Inventory - PPO
		01001123	1,384.59	Inventory - PPO
		01001125	387.31	Bldg Maintenance Supplies
		01001127	331.40	Inventory - PPO
		01001128	1,216.72	Inventory - PPO
		01001130	500.91	Bldg Maintenance Supplies
		01001131	429.11	Bldg Maintenance Supplies
		01001133	1,476.18	Equipment Non Capitalized
		01001134	447.36	Bldg Maintenance Supplies
		01001135	850.32	Inventory - PPO
02/01/2018	15995340	00997027	1,065.08	Equipment Non Capitalized
02/06/2018	15995582	00997029	92.02	Bldg Maintenance Supplies
02/13/2018	15996099	01001120	1,404.13	Inventory - PPO
02/15/2018	15996283	01001124	161.36	Bldg Maintenance Supplies
02/20/2018	15996416	01001126	299.00	Bldg Maintenance Supplies
02/22/2018	15996599	01001129	738.93	Inventory - PPO
02/27/2018	15996760	01001132	372.86	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000026413 \$14,564.47

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999136	1,900.63	Contracted Svcs Less Than \$25K
		01002274	1,900.63	Contracted Svcs Less Than \$25K
02/01/2018	15995341	00999135	1,900.63	Contracted Svcs Less Than \$25K
02/20/2018	15996417	01002272	1,900.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$7,602.52

Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003482	50.00	Contracted Svcs Less Than \$25K
		01003483	140.00	Contracted Svcs > \$25K
		01003484	160.00	Contracted Svcs > \$25K
02/27/2018	15996761	01003481	570.00	Contracted Svcs > \$25K

Total for Vendor: 0000001908 \$920.00

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000056	21,096.61	Contracted Svcs Less Than \$25K
		01000087	2,308.75	Contracted Svcs Less Than \$25K
02/06/2018	15995583	01000055	263.25	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995925	01000283	3,286.50	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$26,955.11

Vendor: 000003742/Environmental Systems Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996294	01001854	275.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003742 \$275.00

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996308	01001699	207,865.86	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$207,865.86

Vendor: 0000036145/ERTEC Environmental Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996418	01001878	2,275.05	Bldg Maintenance Supplies

Total for Vendor: 0000036145 \$2,275.05

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

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

			Amt	
		01001885	4,307.48	Other Repair Supplies
		01001886	363.33	Other Repair Supplies
		01001888	489.31	Other Repair Supplies
		01001891	124.13	Other Repair Supplies
		01001895	592.36	Other Repair Supplies
		01001897	43.57	Other Repair Supplies
		01001912	103.87	Other Repair Supplies
02/15/2018	00009443	01001883	1,481.95	Other Repair Supplies

Total for Vendor: 0000006405 \$7,506.00

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002278	606.77	Inventory - PPO
02/20/2018	00009464	01002277	226.23	Inventory - PPO

Total for Vendor: 0000001039 \$833.00

Vendor: 0000034229/Expedient Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	00009412	01001030	2,688.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034229 \$2,688.75

Vendor: 0000026999/Express Companies Inc

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

			Amt	
02/22/2018	15996551	01002668	445.65	Supplies

Total for Vendor: 0000026999 \$445.65

Vendor: 0000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995884	01000225	8,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$8,500.00

Vendor: 0000029422/Ezekiel Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995372	00999356	1,616.25	Supplies

Total for Vendor: 0000029422 \$1,616.25

Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995643	00999702	264.00	Contracted Svcs Legal

Total for Vendor: 0000018957 \$264.00

Vendor Expenditure Report-

Vendor: 000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996845	01003460	103.77	Student Transport Personal Car

Total for Vendor: 000033418 \$103.77

Vendor: 000026838/Faria Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996181	01000758	2,399.00	Software License

Total for Vendor: 000026838 \$2,399.00

Vendor: 000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000357	93.15	Other Repair Supplies
02/20/2018	15996452	01000355	545.81	Supplies

Total for Vendor: 000015865 \$638.96

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995376	00998890	100.71	Postage Expense
		00999298	91.62	Postage Expense
	15995377	00998872	118.66	Postage Expense
		00998885	78.18	Postage Expense
	15996311	01000158	14.46	Postage Expense
	15996453	01001859	263.02	Interprogram Svc/Postage
		01002752	68.01	Interprogram Svc/Postage

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995303	00999455	85.78	Postage Expense
02/06/2018	15995644	00999662	219.12	Postage Expense
02/15/2018	15996310	01001608	70.32	Postage Expense
02/20/2018	072639	01002161	163.02	Postage Expense
02/27/2018	15996839	01002750	40.40	Postage Expense

Total for Vendor: 0000003382 \$1,313.30

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999680	138.58	Inventory - PPO
		00999681	472.13	Inventory - PPO
		00999682	102.82	Bldg Maintenance Supplies
		00999684	46.07	Bldg Maintenance Supplies
		00999686	53.86	Bldg Maintenance Supplies
		00999767	181.10	Bldg Maintenance Supplies
		01000505	275.24	Bldg Maintenance Supplies
		01000507	93.29	Bldg Maintenance Supplies
		01000510	225.19	Inventory - PPO
		01002434	429.40	Inventory - PPO
		01002435	274.74	Bldg Maintenance Supplies
		01002436	93.29	Bldg Maintenance Supplies
		01002437	158.15	Bldg Maintenance Supplies
		01002438	81.13	Bldg Maintenance Supplies
		01002772	150.41	Bldg Maintenance Supplies
		01003007	31.77	Bldg Maintenance Supplies
		01003008	183.94	Bldg Maintenance Supplies
		01003088	537.67	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009309	00999325	218.97	Bldg Maintenance Supplies
02/06/2018	00009342	00999678	448.04	Inventory - PPO
02/08/2018	00009373	01000504	58.93	Bldg Maintenance Supplies
02/15/2018	00009444	01001568	54.63	Bldg Maintenance Supplies
02/15/2018	15996312	01001594	309.71	Bldg Maintenance Supplies
02/22/2018	00009496	01002416	-305.62	Bldg Maintenance Supplies
02/27/2018	00009540	01002771	25.42	Inventory - PPO
02/27/2018	15996840	01002433	157.17	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$4,496.03

Vendor: 0000014127/Ferree's Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996150	00997730	1,737.55	Supplies

Total for Vendor: 0000014127 \$1,737.55

Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995324	00999053	1,098.60	Bldgs and Improvement of Bldgs
	15995326	00999055	381.62	Bldgs and Improvement of Bldgs
	15995327	00998720	10,108.35	Bldgs and Improvement of Bldgs
	15995547	00999683	2,826.92	Bldgs and Improvement of Bldgs
	15995549	00999685	2,460.16	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15995551	00999687	16,610.36	Bldgs and Improvement of Bldgs
	15995553	00999688	375.33	Bldgs and Improvement of Bldgs
	15995555	00999689	534.27	Bldgs and Improvement of Bldgs
	15995557	00999949	17,414.43	Bldgs and Improvement of Bldgs
	15995559	00999950	4,168.87	Bldgs and Improvement of Bldgs
	15995561	00999951	4,486.86	Bldgs and Improvement of Bldgs
	15996265	01001844	5,330.88	Bldgs and Improvement of Bldgs
	15996267	01001846	9,104.09	Bldgs and Improvement of Bldgs
	15996571	01002397	30,433.55	Bldgs and Improvement of Bldgs
	15996573	01002639	8,768.94	Bldgs and Improvement of Bldgs
	15996575	01002640	9,653.58	Bldgs and Improvement of Bldgs
	15996577	01002641	27,898.25	Bldgs and Improvement of Bldgs
	15996579	01002642	45.62	Bldgs and Improvement of Bldgs
	15996581	01002643	435.84	Bldgs and Improvement of Bldgs
	15996583	01002645	16,123.11	Bldgs and Improvement of Bldgs
	15996741	01003111	13,525.21	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15996743	01003124	2,519.35	Bldgs and Improvement of Bldgs
	15996745	01003125	881.45	Bldgs and Improvement of Bldgs
	15996752	01003114	23,016.44	Bldgs and Improvement of Bldgs
		01003117	7,599.92	Bldgs and Improvement of Bldgs
		01003119	3,940.01	Bldgs and Improvement of Bldgs
	15995323	00999053	20,873.40	Bldgs and Improvement of Bldgs
	15995325	00999055	7,250.81	Bldgs and Improvement of Bldgs
	15995351	00998720	192,058.71	Bldgs and Improvement of Bldgs
	15995550	00999687	315,596.82	Bldgs and Improvement of Bldgs
	15995552	00999688	7,131.23	Bldgs and Improvement of Bldgs
	15995554	00999689	10,151.17	Bldgs and Improvement of Bldgs
	15995556	00999949	330,181.93	Bldgs and Improvement of Bldgs
	15995558	00999950	79,208.47	Bldgs and Improvement of Bldgs
	15995560	00999951	85,250.30	Bldgs and Improvement of Bldgs
	15995569	00987046	5,000.00	Bldgs and Improvement of Bldgs
		00999683	44,651.43	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15995571	00979646	3,000.00	Bldgs and Improvement of Bldgs
		00999679	12,317.70	Bldgs and Improvement of Bldgs
	15996264	01001844	101,286.68	Bldgs and Improvement of Bldgs
	15996266	01001846	172,977.65	Bldgs and Improvement of Bldgs
	15996570	01002397	578,237.45	Bldgs and Improvement of Bldgs
	15996572	01002639	166,609.82	Bldgs and Improvement of Bldgs
	15996574	01002640	183,417.87	Bldgs and Improvement of Bldgs
	15996576	01002641	530,066.70	Bldgs and Improvement of Bldgs
	15996578	01002642	866.73	Bldgs and Improvement of Bldgs
	15996580	01002643	8,280.89	Bldgs and Improvement of Bldgs
	15996582	01002645	306,339.12	Bldgs and Improvement of Bldgs
	15996740	01003111	256,979.04	Bldgs and Improvement of Bldgs
	15996742	01003124	47,867.65	Bldgs and Improvement of Bldgs
	15996744	01003125	16,747.55	Bldgs and Improvement of Bldgs
	15996751	01003114	437,312.36	Bldgs and Improvement of Bldgs
		01003117	144,398.57	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01003119	74,860.27	Bldgs and Improvement of Bldgs
02/01/2018	15995322	00999052	9,155.79	Bldgs and Improvement of Bldgs
02/01/2018	15995321	00999052	173,959.86	Bldgs and Improvement of Bldgs
02/06/2018	15995546	00999679	648.30	Bldgs and Improvement of Bldgs
02/06/2018	15995548	00999685	46,743.01	Bldgs and Improvement of Bldgs
02/13/2018	15996085	01001092	42,027.30	Bldgs and Improvement of Bldgs
02/13/2018	15996084	01001092	798,518.78	Bldgs and Improvement of Bldgs
02/15/2018	15996263	01001842	1,674.44	Bldgs and Improvement of Bldgs
02/15/2018	15996262	01001842	31,814.43	Bldgs and Improvement of Bldgs
02/22/2018	15996569	01002395	433.65	Bldgs and Improvement of Bldgs
02/22/2018	15996568	01002395	8,239.29	Bldgs and Improvement of Bldgs
02/27/2018	15996739	01002459	18,575.10	On-Site Development/General
02/27/2018	15996738	01002459	352,926.90	On-Site Development/General

Total for Vendor: 0000006355 \$5,843,379.18

Vendor Expenditure Report-

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995926	01000398	189.99	Supplies
02/13/2018	15996151	00997884	358.12	Supplies
02/15/2018	15996313	01001593	25.00	Supplies

Total for Vendor: 000000238 \$573.11

Vendor: 000024577/FJH Music Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996314	00998958	52.17	Supplies

Total for Vendor: 000024577 \$52.17

Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	00009479	01002240	1,650.23	Other Repair Supplies

Total for Vendor: 000029155 \$1,650.23

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001562	122.89	Supplies
		01001818	389.05	Supplies
02/15/2018	00009427	01001561	589.26	Supplies

Total for Vendor: 000001072 \$1,101.20

Vendor Expenditure Report-

Vendor: 000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995378	00998374	250.00	Contracted Svcs Less Than \$25K
02/08/2018	15995927	00998367	250.00	Contracted Svcs Less Than \$25K
02/27/2018	15996841	01000539	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000024238 \$750.00

Vendor: 000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009352	00999751	1,672.63	Supplies
02/15/2018	00009463	00989833	840.71	Supplies
02/22/2018	00009502	00992969	803.38	Supplies

Total for Vendor: 000035171 \$3,316.72

Vendor: 000035291/Forensic Analytical Consulting Svcs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995379	00999246	8,115.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035291 \$8,115.00

Vendor: 000033767/Foster & Foster Consulting Actuaries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996552	01002656	25,000.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000033767 \$25,000.00

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996454	01000503	71.17	Bldg Maintenance Supplies
02/27/2018	15996843	01003006	115.13	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$186.30

Vendor: 0000036449/Frances Hara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002228	27.00	Contracted Svcs Less Than \$25K
		01002229	31.00	Contracted Svcs Less Than \$25K
02/20/2018	072644	01002227	4.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036449 \$62.00

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009296	00999262	2,003.90	Supplies
02/08/2018	00009361	01000162	923.16	Supplies
02/22/2018	00009488	01002412	137.19	Bldg Maintenance Supplies

Total for Vendor: 0000001093 \$3,064.25

Vendor Expenditure Report-

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996152	00997735	688.21	Lease of Equipment

Total for Vendor: 0000024613 \$688.21

Vendor: 0000001101/Frost Hardwood Lumber Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995928	00997919	1,632.41	Equipment Non Capitalized

Total for Vendor: 0000001101 \$1,632.41

Vendor: 0000021782/G/M Business Interiors of San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009347	01000002	200.26	Furniture <\$500
02/08/2018	00009380	01000349	9,178.29	Equipment Non Capitalized
02/27/2018	00009550	01002850	1,528.83	Supplies

Total for Vendor: 0000021782 \$10,907.38

Vendor: 0000035731/Gabriela M Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995896	00998676	4,200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035731 \$4,200.00

Vendor Expenditure Report-

Vendor: 0000036436/Gabriella Grande

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996382	01002135	100.00	Supplies

Total for Vendor: 0000036436 \$100.00

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000285	76.00	Capital Contracted Svcs/Other
		01000286	39,208.00	Construction Management Costs
		01000287	21,000.00	Construction Management Costs
		01000288	33,440.00	Capital Contracted Svcs/Other
		01000289	99,614.70	Capital Contracted Svcs/Other
02/06/2018	15995645	00999738	370,381.00	Project Management Costs
02/08/2018	15995929	01000284	14,970.00	Capital Contracted Svcs/Other
02/13/2018	15996153	01000955	21,262.50	Program Management Costs

Total for Vendor: 0000005203 \$599,952.20

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	072602	01000153	65,198.48	Food services

Total for Vendor: 0000020061 \$65,198.48

Vendor Expenditure Report-

Vendor: 000033165/Game Developers Conference 2018

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995617	01000061	999.00	Prepaid Expenditures/Expenses

Total for Vendor: 000033165 \$999.00

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996695	01003523	5,711.21	Inventory - PPO

Total for Vendor: 000005950 \$5,711.21

Vendor: 000025560/Ginette Commins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	002266	01000625	213.60	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000025560 \$213.60

Vendor: 000032391/Giovanna Reinking

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995895	00999807	450.00	Consultants <=\$25K

Total for Vendor: 000032391 \$450.00

Vendor Expenditure Report-

Vendor: 000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996035	01001043	7,074.25	Equipment Non Capitalized
02/27/2018	15996696	01002859	559.79	Supplies

Total for Vendor: 000001144 \$7,634.04

Vendor: 000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	072603	01000171	94,335.95	Food services
02/20/2018	072643	00999042	721.12	Food services

Total for Vendor: 000003551 \$95,057.07

Vendor: 000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000986	524.95	Supplies
		01003525	2,560.14	Equipment Non Capitalized
		01003527	1,280.07	Equipment Non Capitalized
02/13/2018	15996038	01000985	958.87	Supplies
02/27/2018	15996699	01003524	102.96	Supplies

Total for Vendor: 000026114 \$5,426.99

Vendor Expenditure Report-

Vendor: 0000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995380	00999018	3,760.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032737 \$3,760.00

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999126	19,834.86	Contracted Svcs > \$25K
		00999127	14,996.23	Contracted Svcs > \$25K
		00999129	16,402.66	Contracted Svcs > \$25K
		00999130	20,557.94	Contracted Svcs > \$25K
		00999131	18,649.59	Contracted Svcs > \$25K
		00999132	21,802.38	Contracted Svcs > \$25K
02/01/2018	15995365	00999125	18,888.72	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$131,132.38

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002855	186.30	Supplies
		01002857	778.46	Supplies
02/27/2018	00009516	01002853	200.02	Supplies

Total for Vendor: 0000001156 \$1,164.78

Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996697	01001887	69.13	Supplies

Total for Vendor: 000008338 \$69.13

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999057	255.37	Supplies
		01000329	9.72	Bldg Maintenance Supplies
		01000330	320.19	Bldg Maintenance Supplies
		01000331	9.72	Bldg Maintenance Supplies
		01000332	321.18	Bldg Maintenance Supplies
		01000333	749.94	Bldg Maintenance Supplies
		01000334	167.29	Bldg Maintenance Supplies
		01000335	234.20	Bldg Maintenance Supplies
		01000337	481.78	Bldg Maintenance Supplies
		01000338	56.49	Bldg Maintenance Supplies
		01000339	89.65	Supplies
		01000341	385.87	Custodial Supplies
		01000342	385.87	Custodial Supplies
		01000343	-2,989.41	Bldg Maintenance Supplies
		01000751	1,846.28	Inventory - PPO
		01000752	64.34	Bldg Maintenance Supplies
		01001329	352.70	Bldg Maintenance Supplies
		01001330	135.29	Bldg Maintenance Supplies
		01001336	87.87	Inventory - PPO
		01001896	67.23	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01001898	720.96	Bldg Maintenance Supplies
		01001899	48.82	Bldg Maintenance Supplies
		01001900	240.88	Bldg Maintenance Supplies
		01001901	401.48	Bldg Maintenance Supplies
		01001904	321.18	Bldg Maintenance Supplies
		01001906	240.88	Bldg Maintenance Supplies
		01001908	279.29	Bldg Maintenance Supplies
		01001909	535.95	Bldg Maintenance Supplies
		01002864	206.34	Bldg Maintenance Supplies
		01002865	468.72	Inventory - PPO
		01003163	99.43	Other Repair Supplies
		01003492	38.60	Inventory - PPO
		01003493	1.52	Inventory - PPO
		01003495	263.77	Bldg Maintenance Supplies
		01003497	18.56	Bldg Maintenance Supplies
		01003499	459.60	Bldg Maintenance Supplies
		01003501	120.71	Bldg Maintenance Supplies
		01003503	50.78	Inventory - PPO
		01003504	5,074.04	Inventory - PPO
		01003505	174.69	Bldg Maintenance Supplies
		01003507	553.92	Bldg Maintenance Supplies
		01003508	55.61	Bldg Maintenance Supplies
		01003510	420.87	Bldg Maintenance Supplies
		01003512	252.52	Bldg Maintenance Supplies
		01003513	336.70	Bldg Maintenance Supplies
		01003515	378.46	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01003516	84.18	Bldg Maintenance Supplies
		01003517	50.62	Bldg Maintenance Supplies
		01003518	291.16	Custodial Supplies
		01003519	214.43	Custodial Supplies
		01003520	529.12	Bldg Maintenance Supplies
		01003522	420.87	Bldg Maintenance Supplies
		01003536	-497.72	Bldg Maintenance Supplies
02/01/2018	15995286	00998895	54.99	Bldg Maintenance Supplies
02/08/2018	15995840	01000328	84.50	Bldg Maintenance Supplies
02/13/2018	15996036	01001328	38.06	Bldg Maintenance Supplies
02/15/2018	15996222	01001894	59.97	Bldg Maintenance Supplies
02/20/2018	15996362	01002140	258.40	Bldg Maintenance Supplies
02/27/2018	15996698	01002860	398.73	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$16,783.16

Vendor: 0000003448/Grand Hyatt Seattle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001461	852.20	Prepaid Expenditures/Expenses
02/13/2018	15996118	01001460	852.18	Prepaid Expenditures/Expenses

Total for Vendor: 0000003448 \$1,704.38

Vendor Expenditure Report-

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995841	01000350	1,699.90	Tests In Classroom

Total for Vendor: 0000001169 \$1,699.90

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995287	00999058	393.57	Supplies
02/08/2018	15995842	01000741	249.98	Supplies
02/13/2018	15996037	01000987	299.15	Supplies

Total for Vendor: 0000001170 \$942.70

Vendor: 0000033097/Great Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995288	00999242	17,103.53	Supplies

Total for Vendor: 0000033097 \$17,103.53

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000957	440.00	Bldg Plans/Architect Fees
02/13/2018	15996154	01000956	7,092.00	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$7,532.00

Vendor Expenditure Report-

Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003531	976.42	Supplies
02/27/2018	15996700	01003529	47.41	Supplies

Total for Vendor: 000001194 \$1,023.83

Vendor: 0000032887/H & R Ventures LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002067	100.00	Supplies
		01002077	80.00	Supplies
02/20/2018	15996457	01001870	40.00	Supplies
02/22/2018	15996635	01002665	120.00	Supplies

Total for Vendor: 0000032887 \$340.00

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996419	01001063	1,442.44	Supplies
02/27/2018	15996763	01001064	581.85	Supplies

Total for Vendor: 0000025065 \$2,024.29

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995585	00999790	11,337.14	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$11,337.14

Vendor Expenditure Report-

Vendor: 000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995381	00998842	528,110.00	Construction Management Costs

Total for Vendor: 000023162 \$528,110.00

Vendor: 000027287/Harvey Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	002271	01000631	213.60	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000027287 \$213.60

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999559	1,081.11	Contracted Svcs Less Than \$25K
		00999560	1,765.38	Contracted Svcs Less Than \$25K
		00999561	859.25	Contracted Svcs Less Than \$25K
		00999562	1,779.88	Contracted Svcs Less Than \$25K
		00999716	1,125.44	Contracted Svcs Less Than \$25K
		00999717	2,577.75	Contracted Svcs Less Than \$25K
		01001052	188.32	Contracted Svcs Less Than \$25K
		01001054	797.88	Contracted Svcs Less Than \$25K
		01001055	1,227.50	Contracted Svcs Less Than \$25K
		01001057	1,227.50	Contracted Svcs Less Than \$25K
		01001058	662.85	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01001061	797.88	Contracted Svcs Less Than \$25K
		01003478	2,209.50	Contracted Svcs Less Than \$25K
		01003479	1,473.00	Contracted Svcs Less Than \$25K
02/06/2018	00009339	00999558	1,600.52	Contracted Svcs Less Than \$25K
02/13/2018	00009399	01001051	25.00	Contracted Svcs Less Than \$25K
02/20/2018	00009477	01002306	3,690.90	Contracted Svcs Less Than \$25K
02/27/2018	00009537	01003477	647.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$23,736.72

Vendor: 0000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996631	01002569	12,856.80	Bldg Plans/Architect Fees

Total for Vendor: 0000023371 \$12,856.80

Vendor: 0000036468/Heather Peterson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	072663	01002952	13.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036468 \$13.75

Vendor: 0000001185/Heinemann Educational Books

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

			Amt	
		01002620	213.06	Supplies
02/22/2018	15996600	01002618	788.19	Supplies

Total for Vendor: 0000001185 \$1,001.25

Vendor: 0000002956/Heinemann Workshops

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996593	01002589	1,194.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002956 \$1,194.00

Vendor: 0000033565/Helen Bowman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	002268	01000626	178.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000033565 \$178.00

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002571	350.00	Capital Contracted Svcs/Other
		01002572	158.75	Capital Contracted Svcs/Other
		01002574	140.00	Capital Contracted Svcs/Other
02/13/2018	15996155	01001382	588.75	Capital Contracted Svcs/Other
02/22/2018	15996632	01002570	1,567.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000010228 \$2,805.00

Vendor: 0000019279/Hendrickson Appraisal Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996601	01002514	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019279 \$5,000.00

Vendor: 0000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996602	01002515	446.89	Supplies
02/27/2018	15996764	01002684	1,460.55	Supplies

Total for Vendor: 0000004822 \$1,907.44

Vendor: 0000023652/Hero K12 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995588	00998331	5,775.00	Supplies

Total for Vendor: 0000023652 \$5,775.00

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995888	01000642	204.70	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$204.70

Vendor Expenditure Report-

Vendor: 000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996420	01002203	251.01	Bldg Maintenance Supplies

Total for Vendor: 000001254 \$251.01

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072605	01000208	32,860.61	Food services
02/01/2018	072578	00999254	88,972.35	Food services
02/08/2018	072604	01000201	61,362.98	Food services
02/15/2018	072631	01001826	92,071.76	Food services
02/22/2018	072648	01002683	77,705.22	Food services

Total for Vendor: 000006279 \$352,972.92

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998151	49.14	Supplies
		00998152	16.98	Supplies
		00998156	37.69	Supplies
		00998157	129.26	Supplies
		00998158	55.17	Supplies
		01002856	827.10	Equipment Non Capitalized
		01002887	53.85	Furniture <\$500
		01002892	8.60	Furniture <\$500
		01002894	70.01	Furniture <\$500
		01002895	5.21	Supplies
		01002896	13.80	Supplies
		01002897	8.27	Supplies
		01002898	28.70	Supplies
		01002899	4.71	Supplies
		01002900	292.13	Supplies
		01002901	9.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002997	322.17	Supplies
		01002998	-349.68	Supplies
02/06/2018	15995589	00998150	188.30	Supplies
02/08/2018	15995889	00998159	28.02	Supplies
02/27/2018	15996766	01002849	172.34	Supplies

Total for Vendor: 0000001269 \$1,971.31

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996920	01003412	11,456.76	AP - Payroll Deductions

Total for Vendor: PD82500 \$11,456.76

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000430	8,171.27	Supplies
		01002603	61.09	Supplies
02/08/2018	00009378	01000405	3,032.62	Supplies
02/22/2018	00009497	01002588	1,823.06	Supplies

Total for Vendor: 0000011972 \$13,088.04

Vendor Expenditure Report-

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001963	92.75	Contracted Svcs Less Than \$25K
02/20/2018	15996421	01001951	108.75	Contracted Svcs Less Than \$25K
02/27/2018	15996767	01001964	92.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$294.25

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995890	01000641	205.36	Bldg Maintenance Supplies
02/22/2018	15996603	01000640	812.74	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$1,018.10

Vendor: 0000036466/Hue Lam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	072661	01002947	51.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036466 \$51.50

Vendor: 0000001292/Hungry Tiger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995590	01000057	100.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001292 \$100.00

Vendor: 0000036440/Hunter Colfer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996378	01002130	100.00	Supplies

Total for Vendor: 0000036440 \$100.00

Vendor: 0000036434/Hunter Hazeltine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996384	01002128	100.00	Supplies

Total for Vendor: 0000036434 \$100.00

Vendor: 0000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002577	310.32	Supplies
		01002578	1,330.71	Equipment Non Capitalized
02/22/2018	15996604	01002576	835.06	Supplies

Total for Vendor: 0000025046 \$2,476.09

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999020	2,304.60	Capital Contracted Svcs/Other
		00999021	2,167.20	Capital Contracted Svcs/Other
		00999022	4,492.80	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999023	575.92	Capital Contracted Svcs/Other
		00999024	1,728.00	Capital Contracted Svcs/Other
		00999025	200.85	Capital Contracted Svcs/Other
		00999026	224.99	Capital Contracted Svcs/Other
		00999027	1,681.33	Capital Contracted Svcs/Other
		00999028	1,541.95	Capital Contracted Svcs/Other
		00999029	813.80	Site/Environmentl Impact Study
		00999031	3,576.30	Capital Contracted Svcs/Other
		00999032	9,191.12	Capital Contracted Svcs/Other
		00999033	7,108.70	Capital Contracted Svcs/Other
		01000291	2,612.88	Capital Contracted Svcs/Other
		01000292	7,897.65	Capital Contracted Svcs/Other
		01000293	5,074.36	Capital Contracted Svcs/Other
		01001634	57.78	Capital Contracted Svcs/Other
		01001635	3,945.48	Capital Contracted Svcs/Other
		01001637	5,200.73	Capital Contracted Svcs/Other
		01001638	4,306.50	Capital Contracted Svcs/Other
		01001640	7,409.80	Capital Contracted Svcs/Other
		01001641	800.00	Capital Contracted Svcs/Other
		01001642	8,816.20	Capital Contracted Svcs/Other
		01001643	6,591.45	Capital Contracted Svcs/Other
		01001644	203.20	Construction Testing
		01001645	3,630.00	Capital Contracted Svcs/Other
		01001647	10,686.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002581	730.00	Capital Contracted Svcs/Other
02/01/2018	15995383	00999019	5,356.77	Construction Testing
02/08/2018	15995932	01000290	402.60	Capital Contracted Svcs/Other
02/13/2018	15996160	01000966	28.80	Capital Contracted Svcs/Other
02/15/2018	15996319	01001633	2,339.09	Capital Contracted Svcs/Other
02/22/2018	15996633	01002575	4,040.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$115,737.35

Vendor: 000004918/Id Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996039	01001419	1,763.96	Equipment Non Capitalized

Total for Vendor: 000004918 \$1,763.96

Vendor: 000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995500	00999963	189.47	Supplies

Total for Vendor: 000009475 \$189.47

Vendor: 000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009345	00999960	288.53	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000018803 \$288.53

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003665	1,432.21	Bldg Maintenance Supplies
		01003666	42.43	Bldg Maintenance Supplies
02/06/2018	00009334	00999959	70.21	Bldg Maintenance Supplies
02/27/2018	00009534	01003664	10.21	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$1,555.06

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996317	01001787	19,359.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$19,359.50

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996041	01001418	615.12	Equipment Non Capitalized

Total for Vendor: 0000027237 \$615.12

Vendor Expenditure Report-

Vendor: 000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996223	01002060	23,288.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033049 \$23,288.00

Vendor: 000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996276	01002075	744.00	Prepaid Expenditures/Expenses
02/27/2018	15996702	01002945	3,700.00	Dues - Other

Total for Vendor: 000001303 \$4,444.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003662	1,304.56	Inventory - PPO
		01003663	1,622.20	Inventory - PPO
02/08/2018	00009377	01000750	313.55	Inventory - PPO
02/13/2018	00009401	01001331	858.98	Inventory - PPO
02/27/2018	00009542	01002867	2,386.33	Other Repair Supplies

Total for Vendor: 000008371 \$6,485.62

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996042	01001332	321.95	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000001348 \$321.95

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996736	01003374	9,500.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$9,500.00

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999962	20,603.53	Accounts Pay - Warehouse
		01000989	20,689.33	Accounts Pay - Warehouse
		01002142	19,312.46	Accounts Pay - Warehouse
		01002144	18,843.73	Accounts Pay - Warehouse
		01002145	23,456.39	Accounts Pay - Warehouse
02/01/2018	15995289	00999256	23,913.14	Accounts Pay - Warehouse
02/06/2018	15995502	00999961	20,758.17	Accounts Pay - Warehouse
02/13/2018	15996043	01000988	20,167.04	Accounts Pay - Warehouse
02/20/2018	15996363	01002141	19,811.84	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$187,555.63

Vendor Expenditure Report-

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995503	01000005	250.43	Rental of Facilities

Total for Vendor: 000004010 \$250.43

Vendor: 0000036398/Isabella Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001940	101.87	Supplies
02/15/2018	15996220	01001938	28.39	Supplies

Total for Vendor: 0000036398 \$130.26

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009549	01002943	1,398.00	Software License

Total for Vendor: 0000019091 \$1,398.00

Vendor: 0000023193/J J Keller & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995649	00996283	190.05	Other Repair Supplies

Total for Vendor: 0000023193 \$190.05

Vendor: 0000006418/J.A. Sexauer

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

			Amt	
02/15/2018	00009445	01001917	64.76	Bldg Maintenance Supplies

Total for Vendor: 0000006418 \$64.76

Vendor: 0000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996874	01001376	38.63	Lease of Equipment

Total for Vendor: 0000033682 \$38.63

Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996186	01000486	36.00	Consultants <=\$25K

Total for Vendor: 0000032392 \$36.00

Vendor: 0000035748/James A. Harris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995887	00999736	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035748 \$3,500.00

Vendor Expenditure Report-

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009324	01000030	378.88	Contracted Svcs Less Than \$25K

Total for Vendor: 000001368 \$378.88

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995934	01000483	8,374.98	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$8,374.98

Vendor: 0000036426/James Reece

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996393	01002120	100.00	Supplies

Total for Vendor: 0000036426 \$100.00

Vendor: 0000033666/James Robert Barnard IV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996850	01002409	254.29	Contracted Vehicle Repair

Total for Vendor: 0000033666 \$254.29

Vendor Expenditure Report-

Vendor: 0000036381/Janet Holladay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	002277	01001482	46.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036381 \$46.91

Vendor: 0000033554/Janie's Custom Draperies & Window Treatm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003413	193.95	Other Repair Supplies
		01003414	193.95	Other Repair Supplies
02/06/2018	15995646	01000031	186.71	Other Repair Supplies
02/27/2018	15996846	01000032	193.95	Other Repair Supplies

Total for Vendor: 0000033554 \$768.56

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999958	930.00	Contracted Student Srvce<=25K
02/06/2018	15995497	00999319	2,750.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035271 \$3,680.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999740	7,070.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00999742	7,030.00	Bldg Plans/Architect Fees
		00999743	1,645.00	Bldg Plans/Architect Fees
		01001383	912.50	Bldg Plans/Architect Fees
		01001384	1,179.00	Bldg Plans/Architect Fees
		01001789	5,321.20	Bldg Plans/Architect Fees
		01001790	7,061.00	Bldg Plans/Architect Fees
		01001791	3,373.00	Bldg Plans/Architect Fees
		01002722	1,608.90	Bldg Plans/Architect Fees
		01002723	912.50	Bldg Plans/Architect Fees
		01002724	1,062.00	Bldg Plans/Architect Fees
		01002725	1,176.65	Bldg Plans/Architect Fees
02/06/2018	15995647	00999739	3,796.00	Bldg Plans/Architect Fees
02/13/2018	15996157	01000959	7,076.00	Bldg Plans/Architect Fees
02/15/2018	15996318	01001788	5,633.40	Bldg Plans/Architect Fees
02/27/2018	15996847	01002721	1,439.94	Construction Testing

Total for Vendor: 0000018258 \$56,297.09

Vendor: 0000036079/Jeanne Marie Brouillette

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995637	00999498	87.31	Student Transport Personal Car

Total for Vendor: 0000036079 \$87.31

Vendor Expenditure Report-

Vendor: 0000036098/Jennifer Lamas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996048	01001421	297.00	Consultants <=\$25K

Total for Vendor: 0000036098 \$297.00

Vendor: 0000036397/Jennifer Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996228	01001935	111.89	Supplies

Total for Vendor: 0000036397 \$111.89

Vendor: 0000036391/Jenny Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996243	01001922	103.54	Supplies

Total for Vendor: 0000036391 \$103.54

Vendor: 0000034957/Jesse Hunter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995591	00999728	14,159.20	Contracted Student Srvce<=25K

Total for Vendor: 0000034957 \$14,159.20

Vendor Expenditure Report-

Vendor: 0000036456/Jessica Campos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996826	01002843	21.71	Supplies

Total for Vendor: 0000036456 \$21.71

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000461	264.10	Inventory - PPO
		01000464	70.27	Inventory - PPO
		01000476	495.94	Inventory - PPO
		01000479	394.11	Inventory - PPO
		01002188	35.40	Inventory - PPO
		01002189	834.60	Inventory - PPO
		01002190	699.35	Inventory - PPO
		01002192	51.59	Inventory - PPO
		01003429	926.69	Inventory - PPO
		01003430	1,896.21	Inventory - PPO
		01003431	2,528.97	Inventory - PPO
		01003432	238.82	Inventory - PPO
		01003433	1,121.68	Inventory - PPO
02/08/2018	00009374	01000457	1,659.33	Inventory - PPO
02/20/2018	00009478	01002186	1,080.56	Inventory - PPO
02/27/2018	00009541	01003428	318.86	Bldg Maintenance Supplies

Total for Vendor: 0000006413 \$12,616.48

Vendor: 167284 E/Jill Chiodini

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996832	01002738	400.00	Insurance Other

Total for Vendor: 167284 E \$400.00

Vendor Expenditure Report-

Vendor: 000003185/Jim Duke Service Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996149	00999480	1,610.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000003185 \$1,610.70

Vendor: 000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000964	40.00	Contracted Svcs Less Than \$25K
		01000965	2,076.00	Contracted Svcs Less Than \$25K
02/13/2018	15996158	01000962	70.00	Contracted Svcs Less Than \$25K
02/27/2018	15996848	01002726	218.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004780 \$2,404.00

Vendor: 0000036469/Joanna D Clark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	072659	01002954	6.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036469 \$6.75

Vendor: 0000035896/John and Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998997	2,253.13	Contracted Student Srvce<=25K
02/01/2018	15995397	00998995	2,253.13	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvice<=25K
02/20/2018	15996465	01002202	2,253.13	Contracted Student Srvice<=25K

Total for Vendor: 0000035896 \$6,759.39

Vendor: 0000036445/John Granander

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	002279	01002059	1,613.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036445 \$1,613.00

Vendor: 0000001377/Jones & Bartlett Publishers, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995382	00998992	2,595.50	Software License

Total for Vendor: 0000001377 \$2,595.50

Vendor: 0000024008/Joni DeGroot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995575	00999805	800.00	Consultants <=\$25K

Total for Vendor: 0000024008 \$800.00

Vendor Expenditure Report-

Vendor: 0000036362/Joseph G. Smollen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995510	01000111	8,297.60	License And Fees

Total for Vendor: 0000036362 \$8,297.60

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999948	13,941,003.66	AP - Payroll Deductions
		01002482	2,278.17	AP - Payroll Deductions
		01004115	252,218.13	AP - Payroll Deductions
02/01/2018	00002105	00999499	12,241.68	AP-Payroll Deduction Employer
02/05/2018	00002107	00999946	59,764.44	AP - Payroll Deductions
02/09/2018	00002109	01000746	14,573.28	AP - Payroll Deductions
02/12/2018	00002110	01001400	438,756.95	AP - Payroll Deductions
02/13/2018	15996081	01001565	31,485.43	Contracted Svcs > \$25K
02/15/2018	00002112	01002166	3,824,432.99	AP - Payroll Deductions
02/20/2018	072640	01002165	14,018.79	Contracted Svcs > \$25K
02/20/2018	00002113	01002481	343.32	AP - Payroll Deductions
02/21/2018	00002114	01002557	9,011.50	AP - Payroll Deductions
02/22/2018	00002116	01002780	11,366.20	Accounts Payable - Use Tax
02/28/2018	00002117	01004114	528,591.37	AP - Payroll Deductions

Total for Vendor: 0000033399 \$19,140,085.91

Vendor Expenditure Report-

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	072635	00999030	28,224.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$28,224.00

Vendor: 0000036448/Judy Provol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	072645	01002231	76.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036448 \$76.25

Vendor: 0000036394/Julissa Rodriguez Suarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996237	01001928	28.39	Supplies

Total for Vendor: 0000036394 \$28.39

Vendor: 0000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996455	01002197	1,081.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002837 \$1,081.00

Vendor Expenditure Report-

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009447	01001628	929.02	Library Books

Total for Vendor: 000008181 \$929.02

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009327	00999481	373.49	Supplies
02/20/2018	00009471	01002194	134.69	Supplies

Total for Vendor: 0000001946 \$508.18

Vendor: 0000036422/Kai Tattersal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996399	01002116	100.00	Supplies

Total for Vendor: 0000036422 \$100.00

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995384	00999266	56.52	Bldg Maintenance Supplies

Total for Vendor: 0000001389 \$56.52

Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

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

			Amt	
		01001816	303.91	Supplies
02/15/2018	00009428	01001596	277.20	Supplies

Total for Vendor: 0000001390 \$581.11

Vendor: 0000025850/Kathleen And Tim Kubota

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996320	01001603	425.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025850 \$425.00

Vendor: 0000036421/Katlyn Tobler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996400	01002115	100.00	Supplies

Total for Vendor: 0000036421 \$100.00

Vendor: 0000034400/Kaylee Carlton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996621	01002425	101.87	Supplies

Total for Vendor: 0000034400 \$101.87

Vendor: 0000036409/Kaylee Phommachanh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996781	01002282	65.13	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036409 \$65.13

Vendor: 000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996724	01002858	4,923.09	Dues - Other

Total for Vendor: 000006285 \$4,923.09

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009340	00999705	508.47	Outside Printing/Pmt Supplies
02/08/2018	00009370	01000160	340.92	Outside Printing/Pmt Supplies
02/27/2018	00009538	01003122	287.37	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$1,136.76

Vendor: 000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009518	01002789	335.63	Supplies

Total for Vendor: 000001398 \$335.63

Vendor: 0000036433/Kendall Jordan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996385	01002127	100.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036433 \$100.00

Vendor: 000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996082	01001087	31,002.79	Permanent Equipment (Capital)

Total for Vendor: 000007358 \$31,002.79

Vendor: 0000025395/Kids Behavioral Health of Alaska Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997778	2,295.00	Contracted Student Srvce<=25K
02/08/2018	15995923	00997765	7,966.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025395 \$10,261.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009451	01001612	113.51	Supplies

Total for Vendor: 0000013181 \$113.51

Vendor: 0000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995651	00996377	66,707.32	Consultants <=\$25K

Total for Vendor: 0000034161 \$66,707.32

Vendor Expenditure Report-

Vendor: 000003040/Knott's Berry Farm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995304	00999247	1,536.00	Admission/Entry Tickets

Total for Vendor: 000003040 \$1,536.00

Vendor: 000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996851	01002846	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000013020 \$900.00

Vendor: 000028483/Krueger International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995650	00999714	29,736.41	Furniture <\$500

Total for Vendor: 000028483 \$29,736.41

Vendor: 000036392/Kyleigh Sousae

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996234	01001924	58.45	Supplies

Total for Vendor: 000036392 \$58.45

Vendor Expenditure Report-

Vendor: 0000012259/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996046	01001420	170.00	Supplies

Total for Vendor: 0000012259 \$170.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999260	208.61	Supplies
		00999974	-536.71	Supplies
		00999978	1,423.69	Supplies
		01000354	448.26	Supplies
		01000356	93.65	Supplies
		01000358	428.69	Supplies
		01000363	846.79	Supplies
		01000365	503.24	Supplies
		01000367	380.22	Supplies
		01000991	508.02	Supplies
		01000992	334.01	Supplies
		01000995	1,330.44	Supplies
		01001001	49.60	Supplies
		01001006	101.20	Supplies
		01001008	30.37	Supplies
		01001010	605.68	Supplies
		01001011	30.36	Supplies
		01001012	111.39	Supplies
		01001013	321.04	Supplies
		01001014	81.01	Supplies
		01001015	455.72	Supplies
		01001422	657.30	Supplies
		01001423	35.43	Supplies
		01001424	460.69	Supplies
		01001425	470.37	Supplies
		01001433	242.92	Supplies
		01001434	25.31	Supplies
		01001438	695.18	Supplies
		01002147	546.84	Supplies
		01002148	683.40	Supplies
		01002150	672.88	Supplies
		01002956	461.79	Supplies
		01002961	2,296.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002964	135.59	Supplies
		01002965	290.18	Supplies
		01002966	177.76	Supplies
		01002967	492.90	Supplies
		01002968	582.24	Supplies
		01002969	289.33	Supplies
		01002970	781.06	Supplies
		01002971	179.17	Supplies
		01002973	318.97	Supplies
		01002975	91.09	Supplies
		01002976	254.12	Supplies
		01002979	611.60	Supplies
		01002980	75.69	Supplies
02/01/2018	15995290	00998898	52.63	Supplies
02/06/2018	15995504	00999969	635.94	Supplies
02/08/2018	15995843	01000352	302.84	Supplies
02/13/2018	15996047	01000990	406.05	Supplies
02/20/2018	15996364	01002146	133.61	Supplies
02/27/2018	15996703	01002953	101.25	Supplies

Total for Vendor: 0000001455 \$20,915.84

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000364	459.02	Bldg Maintenance Supplies
02/08/2018	00009388	01000360	229.51	Bldg Maintenance Supplies
02/27/2018	00009555	01002770	229.51	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$918.04

Vendor Expenditure Report-

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009547	01003684	286.72	Supplies

Total for Vendor: 0000015532 \$286.72

Vendor: 0000036447/Lanik Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996365	01002153	2,444.80	License And Fees

Total for Vendor: 0000036447 \$2,444.80

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001932	129.19	Contracted Svcs Less Than \$25K
		01001934	64.60	Contracted Svcs Less Than \$25K
		01001937	43.05	Contracted Svcs Less Than \$25K
		01001939	129.19	Contracted Svcs Less Than \$25K
		01001941	323.03	Contracted Svcs Less Than \$25K
		01001942	64.60	Contracted Svcs Less Than \$25K
		01001943	129.25	Contracted Svcs Less Than \$25K
		01001944	258.38	Contracted Svcs Less Than \$25K
		01001945	139.97	Contracted Svcs Less Than \$25K
		01001947	64.60	Contracted Svcs Less Than \$25K
		01001948	129.19	Contracted Svcs Less Than \$25K
		01002751	64.60	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01002757	258.49	Contracted Svcs Less Than \$25K
02/15/2018	00009455	01001931	43.05	Contracted Svcs Less Than \$25K
02/22/2018	00009498	01002749	172.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$2,013.48

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995630	00999466	197.95	Student Transport Personal Car

Total for Vendor: 0000036355 \$197.95

Vendor: 0000021371/Law Offices of Cara Lucier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996229	01000948	9,160.00	Contracted Student Srvce<=25K

Total for Vendor: 0000021371 \$9,160.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999324	5,000.00	Contracted Student Srvce<=25K
		00999327	6,500.00	Contracted Student Srvce<=25K
		00999329	5,000.00	Contracted Student Srvce<=25K
		00999341	3,500.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01000961	4,900.00	Contracted Student Srvce<=25K
		01000963	1,400.00	Contracted Student Srvce<=25K
		01000967	5,000.00	Contracted Student Srvce<=25K
		01000968	4,257.50	Contracted Student Srvce<=25K
		01000972	3,465.00	Contracted Student Srvce<=25K
		01000974	6,000.00	Contracted Student Srvce<=25K
		01000976	4,300.00	Contracted Student Srvce<=25K
	15996321	01000413	5,000.00	Contracted Student Srvce<=25K
		01000414	4,500.00	Contracted Student Srvce<=25K
02/06/2018	15995506	00999322	3,800.00	Contracted Student Srvce<=25K
02/13/2018	15996049	01000969	7,000.00	Litigation/Settlement<\$25K
02/15/2018	15996227	01000960	4,900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029564 \$74,522.50

Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	072580	00995147	292.20	Food services
02/06/2018	072596	00997003	438.58	Food services
02/13/2018	072620	00997249	504.25	Food services
02/15/2018	072636	00997250	630.75	Food services
02/22/2018	072651	00999041	734.72	Food services
02/27/2018	072662	01001047	256.63	Food services

Total for Vendor: 000000145 \$2,857.13

Vendor Expenditure Report-

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999060	1,869.45	Supplies
		00999452	1,580.53	Supplies
02/01/2018	00009314	00999059	4,051.95	Software License
02/13/2018	00009407	01001333	109.95	Software License
02/15/2018	00009456	01001910	1,099.45	Software License

Total for Vendor: 0000020460 \$8,711.33

Vendor: 0000007275/Legal Books Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996050	01001544	306.39	Supplies

Total for Vendor: 0000007275 \$306.39

Vendor: 0000025434/Leslie Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995518	01000000	288.00	Consultants <=\$25K

Total for Vendor: 0000025434 \$288.00

Vendor: 0000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009311	00999259	1,600.00	Software Purchase
02/15/2018	00009449	01001956	1,376.50	Supplies

Total for Vendor: 0000009923 \$2,976.50

Vendor Expenditure Report-

Vendor: 000005778/Liberty Mutual Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996567	01002460	143,899.35	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$143,899.35

Vendor: 000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002948	96.37	Supplies
		01002951	178.26	Supplies
02/27/2018	00009546	01002946	30,838.05	Equipment Non Capitalized

Total for Vendor: 000014919 \$31,112.68

Vendor: 000036417/Lillian Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996404	01002111	100.00	Supplies

Total for Vendor: 000036417 \$100.00

Vendor: 000022006/Literacy Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995507	00999977	693.91	Supplies

Total for Vendor: 000022006 \$693.91

Vendor Expenditure Report-

Vendor: 0000036415/Loc Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996405	01002110	100.00	Supplies

Total for Vendor: 0000036415 \$100.00

Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000748	1,836.79	Bldg Maintenance Supplies
		01000749	737.87	Bldg Maintenance Supplies
		01001334	613.35	Bldg Maintenance Supplies
02/08/2018	15995844	01000747	1,888.44	Bldg Maintenance Supplies
02/13/2018	15996052	01000745	684.04	Bldg Maintenance Supplies

Total for Vendor: 0000001526 \$5,760.49

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995845	01000500	1,147.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$1,147.00

Vendor Expenditure Report-

Vendor: 0000036378/Lounsbery Ferguson Altona & Peak, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996550	01002383	55,466.00	Litigation/Settlement> \$25K

Total for Vendor: 0000036378 \$55,466.00

Vendor: 0000004000/Lovaas Institute For Early

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995508	00999347	165.00	Contracted Student Srvice<=25K

Total for Vendor: 0000004000 \$165.00

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001389	54.00	Capital Contracted Svc/Other
		01001391	1,130.00	Bldg Plans/Architect Fees
		01001393	900.00	Bldg Plans/Architect Fees
02/13/2018	15996161	01001386	23,960.94	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$26,044.94

Vendor: 0000036402/Lyfe McClinton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996636	01002579	73.48	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036402 \$73.48

Vendor: 0000029884/Lynn Crossley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999355	2,322.00	Contracted Student Srvce<=25K
02/01/2018	15995302	00999353	2,322.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029884 \$4,644.00

Vendor: 0000035803/Manolatos Nelson Murphy Advertising &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995933	01000117	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035803 \$5,000.00

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000971	13,917.00	Bldg Plans/Architect Fees
		01000973	13,844.50	Bldg Plans/Architect Fees
		01000975	4,950.00	Bldg Plans/Architect Fees
		01000977	21,256.60	Bldg Plans/Architect Fees
		01000978	15,689.20	Bldg Plans/Architect Fees
		01000979	8,022.50	Bldg Plans/Architect Fees
		01001793	29,548.76	Bldg Plans/Architect Fees
02/06/2018	15995652	00999745	15,061.19	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996165	01000970	13,720.52	Bldg Plans/Architect Fees
02/15/2018	15996322	01001792	13,720.52	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$149,730.79

Vendor: 171812E/Marcela Manjarrez Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995309	00999279	378.00	Contracted Svcs Less Than \$25K

Total for Vendor: 171812E \$378.00

Vendor: 0000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996852	01003458	128.17	Student Transport Personal Car

Total for Vendor: 0000035003 \$128.17

Vendor: 0000036373/Marina Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	072623	01000880	16.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036373 \$16.25

Vendor Expenditure Report-

Vendor: 0000034932/Marjorie Block

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996301	01000863	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034932 \$1,000.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996780	01002686	1,804.81	Equipment Non Capitalized

Total for Vendor: 0000024111 \$1,804.81

Vendor: 0000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996137	00998682	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000006219 \$17,500.00

Vendor: PD75231/Martin L. King/Ceasar Chavez Memorial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996923	01003384	76.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$76.07

Vendor Expenditure Report-

Vendor: 0000035846/Mary A Harkay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995584	00999806	540.00	Consultants <=\$25K

Total for Vendor: 0000035846 \$540.00

Vendor: 0000032402/Mary Conroy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995640	00996190	327.43	Student Transport Personal Car
02/22/2018	15996626	00999703	80.04	Student Transport Personal Car

Total for Vendor: 0000032402 \$407.47

Vendor: 0000024704/Marzano Research LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009458	01001657	1,320.00	Consultants <=\$25K

Total for Vendor: 0000024704 \$1,320.00

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000610	540.05	Inventory - PPO
		01003401	1,151.70	Inventory - PPO
02/13/2018	15996166	01000608	2,726.16	Inventory - PPO
02/27/2018	15996853	01001991	1,442.39	Inventory - PPO

Total for Vendor: 0000032067 \$5,860.30

Vendor Expenditure Report-

Vendor: 0000029099/Mathematics Vision Projects LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995935	00992576	189.00	Supplies

Total for Vendor: 0000029099 \$189.00

Vendor: 0000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995675	01000015	2,600.96	Student Transport Personal Car

Total for Vendor: 0000033366 \$2,600.96

Vendor: 0000036441/Matthew Choi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996377	01002136	100.00	Supplies

Total for Vendor: 0000036441 \$100.00

Vendor: 0000036438/Matthew Fletcher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996380	01002133	100.00	Supplies

Total for Vendor: 0000036438 \$100.00

Vendor Expenditure Report-

Vendor: 0000036363/Matthew L. Borg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995633	01000023	1,625.16	License And Fees

Total for Vendor: 0000036363 \$1,625.16

Vendor: 0000036165/Max-Ability Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996458	00997676	826.44	Equipment Non Capitalized

Total for Vendor: 0000036165 \$826.44

Vendor: 0000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003566	3,768.31	Adopted Textbks & Adopted Matl
02/22/2018	15996637	01002646	979.01	Supplies
02/27/2018	15996854	01003564	-240.14	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001562 \$4,507.18

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996323	01001969	121.37	Supplies

Total for Vendor: 0000001566 \$121.37

Vendor Expenditure Report-

Vendor: 0000035550/McWil Sports Surfaces Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996259	01001779	32,204.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035550 \$32,204.05

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002692	2,740.00	Contracted Student Srvice<=25K
02/27/2018	15996775	01002691	5,790.00	Contracted Student Srvice<=25K

Total for Vendor: 0000024299 \$8,530.00

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000295	19,210.50	Bldg Plans/Architect Fees
		01000296	28,800.00	Bldg Plans/Architect Fees
		01001794	1,738.00	Bldg Plans/Architect Fees
		01002583	11,192.50	Bldg Plans/Architect Fees
		01002584	7,044.00	Bldg Plans/Architect Fees
		01002585	54,757.50	Bldg Plans/Architect Fees
		01002586	10,078.00	Bldg Plans/Architect Fees
02/06/2018	15995653	00999746	118,332.00	Bldg Plans/Architect Fees
02/08/2018	15995936	01000294	733.12	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996324	01001649	4,049.30	Bldg Plans/Architect Fees
02/22/2018	15996638	01002582	8,370.00	Bldg Plans/Architect Fees
02/27/2018	15996855	01002727	9,986.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$274,290.92

Vendor: 000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000604	1,120.30	Rental of Facilities
02/08/2018	15995937	01000603	3,181.00	Rental of Facilities

Total for Vendor: 0000001633 \$4,301.30

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999506	495.66	Supplies
		00999507	416.99	Supplies
		00999511	1,858.69	Supplies
		01000396	312.48	Supplies
		01000399	128.22	Supplies
		01000400	448.24	Supplies
		01000417	128.22	Supplies
		01000418	336.18	Supplies
		01000419	245.56	Supplies
		01000420	223.04	Supplies
		01000422	127.15	Supplies
		01001953	91.59	Supplies
		01001954	64.65	Supplies
		01001955	2,602.16	Supplies
		01001959	1,845.76	Supplies
		01001966	672.36	Supplies
		01001967	168.09	Supplies
		01001968	743.48	Supplies
		01002488	297.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003557	159.47	Supplies
		01003561	446.09	Supplies
02/06/2018	00009348	00999478	297.39	Supplies
02/08/2018	00009381	01000392	74.35	Supplies
02/13/2018	00009409	01001065	705.76	Supplies
02/15/2018	00009459	01001860	336.18	Supplies
02/22/2018	00009499	01002487	223.04	Supplies
02/27/2018	00009551	01003537	446.09	Supplies

Total for Vendor: 0000024853 \$13,894.28

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995938	00997477	14,575.17	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$14,575.17

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995528	00999715	96,824.00	Contract Svcs City Transp>\$25K

Total for Vendor: 0000014047 \$96,824.00

Vendor: 0000034026/Mia Feighan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996630	01002424	250.50	Supplies

Total for Vendor: 0000034026 \$250.50

Vendor Expenditure Report-

Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000757	1,740.00	Contracted Svcs > \$25K
02/06/2018	15995498	00999453	1,225.00	Contracted Svcs > \$25K
02/08/2018	15995839	01000371	1,660.00	Contracted Svcs > \$25K

Total for Vendor: 0000033762 \$4,625.00

Vendor: 0000035682/Michael Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	072622	00997247	39,774.24	Accounts Pay - Warehouse

Total for Vendor: 0000035682 \$39,774.24

Vendor: 0000036467/Michelle Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	072660	01002950	46.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036467 \$46.00

Vendor: 0000032847/Michelle Hawks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995586	00999786	130.65	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000032847 \$130.65

Vendor: 0000036419/Michelle Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996402	01002113	100.00	Supplies

Total for Vendor: 0000036419 \$100.00

Vendor: 0000036410/Mikayla Parker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996777	01002283	125.25	Supplies

Total for Vendor: 0000036410 \$125.25

Vendor: 0000036452/Mike Scott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996643	01002658	15,616.00	License And Fees

Total for Vendor: 0000036452 \$15,616.00

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001623	179.00	Other Repair Supplies
02/15/2018	15996325	01001621	42.00	Other Repair Supplies
02/20/2018	15996459	00999390	4,990.30	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000028306 \$5,211.30

Vendor: 0000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000766	4,641.72	Consultants <=\$25K
		00997506	135.00	Dues - Other
		01000764	222.64	Consultants <=\$25K
		01000765	542.08	Consultants <=\$25K
02/08/2018	15995939	00997519	11,562.50	Dues - Other
02/13/2018	15996167	01000762	1,967.75	Consultants <=\$25K
02/15/2018	15996326	00997486	16,925.68	Supplies

Total for Vendor: 0000006305 \$35,997.37

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000563	242.28	Contracted Svcs Less Than \$25K
		01001060	180.00	Contracted Svcs Less Than \$25K
		01003532	401.23	Contracted Svcs Less Than \$25K
02/08/2018	00009387	01000557	372.96	Contracted Svcs Less Than \$25K
02/13/2018	00009411	01001059	180.00	Contracted Svcs Less Than \$25K
02/15/2018	00009462	01001583	384.82	Contracted Svcs Less Than \$25K
02/27/2018	00009554	01003530	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$1,996.29

Vendor Expenditure Report-

Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996366	01002151	326.63	Other Repair Supplies

Total for Vendor: 000001664 \$326.63

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996168	01001082	2,572.50	Dues - Other
02/15/2018	15996327	01001083	10,576.52	Dues - Other

Total for Vendor: 000006306 \$13,149.02

Vendor: 0000019585/Monica Kean Al-Amin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995915	00999718	585.00	Consultants <=\$25K

Total for Vendor: 0000019585 \$585.00

Vendor: 0000020297/Monoprice Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995385	00996134	221.87	Supplies

Total for Vendor: 0000020297 \$221.87

Vendor: 000005115/Montgomery Hardware Co

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

			Amt	
02/15/2018	00009440	01001973	4,105.15	Equipment Non Capitalized

Total for Vendor: 0000005115 \$4,105.15

Vendor: 0000001690/Moran Canvas Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995386	00999048	14,891.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001690 \$14,891.25

Vendor: 0000011312/Morgan Hammar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995898	01000637	673.44	Supplies

Total for Vendor: 0000011312 \$673.44

Vendor: 0000002989/Mountain Math

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996169	00999124	149.85	Software License

Total for Vendor: 0000002989 \$149.85

Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996797	01002820	37,002.93	Gas & Electric Service
02/27/2018	15996796	01002815	17,393.86	Gas & Electric

Vendor Expenditure Report-

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

Total for Vendor: 0000028458 \$54,396.79

Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999513	2,633.33	Contracted Svcs > \$25K
02/06/2018	15995655	00999512	904.79	Contracted Svcs > \$25K
02/13/2018	15996170	01001103	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$6,171.45

Vendor: 0000035841/Muhammad Qassimyar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996331	01001614	711.00	Consultants <=\$25K

Total for Vendor: 0000035841 \$711.00

Vendor: 0000023632/Museum of Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996284	01001902	863.97	Supplies

Total for Vendor: 0000023632 \$863.97

Vendor: 0000026701/My Electrician Inc

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

			Amt	
		00946021	3,841.60	Bldgs and Improvement of Bldgs
		00968989	577.55	Bldgs and Improvement of Bldgs
		00994293	30.80	Bldgs and Improvement of Bldgs
	15996590	00941246	1,236.70	Bldgs and Improvement of Bldgs
		00946023	333.35	Bldgs and Improvement of Bldgs
		00968988	2,963.45	Bldgs and Improvement of Bldgs
		00988909	65.05	Bldgs and Improvement of Bldgs
	15996595	00994293	585.20	Bldgs and Improvement of Bldgs
		00994294	1,527.60	Bldgs and Improvement of Bldgs
	15996609	00941254	1,773.20	Bldgs and Improvement of Bldgs
		00946020	3,642.80	Bldgs and Improvement of Bldgs
		00968986	561.85	Bldgs and Improvement of Bldgs
		00994294	80.40	Bldgs and Improvement of Bldgs
02/22/2018	15996566	00941252	2,469.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$19,688.95

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15996732	01003450	1,361.50	AP-Payroll Deduction Employer
02/27/2018	15996731	01003127	1,126.10	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$2,487.60

Vendor: 0000036380/Nancy Busley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	002274	01001377	1,497.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036380 \$1,497.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995883	91.29	Other Repair Supplies
		00995884	19.65	Supplies
	15995656	00995885	14.74	Supplies
		01002288	21.38	Supplies
		01002289	103.18	Other Repair Supplies
		01002290	33.21	Other Repair Supplies
		01002291	382.51	Bldg Maintenance Supplies
		01003175	62.86	Supplies
		01003176	195.40	Other Repair Supplies
		01003177	54.00	Supplies
		01003178	27.20	Other Repair Supplies
		01003390	168.84	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995592	00995882	19.20	Supplies
02/20/2018	15996422	01002287	18.53	Other Repair Supplies
02/22/2018	15996605	01002292	124.34	Other Repair Supplies
02/27/2018	15996769	01002293	60.40	Other Repair Supplies

Total for Vendor: 0000001712 \$1,396.73

Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996102	01001119	926.95	Supplies

Total for Vendor: 0000001720 \$926.95

Vendor: 0000036437/Nathan Gilmore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996381	01002134	100.00	Supplies

Total for Vendor: 0000036437 \$100.00

Vendor: 0000001722/National Art Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001464	235.00	Prepaid Expenditures/Expenses
02/13/2018	15996119	01001462	235.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000001722 \$470.00

Vendor: 0000034730/National Council for Behavioral Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996770	01002685	3,695.25	Supplies

Total for Vendor: 0000034730 \$3,695.25

Vendor: 0000001770/National Geographic Explorer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996771	01003036	563.75	Supplies

Total for Vendor: 0000001770 \$563.75

Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996104	01000891	590.00	Auto Expense Personal Car

Total for Vendor: 0000016807 \$590.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	00009406	01001118	11,656.47	Gasoline & Oil

Total for Vendor: 0000020283 \$11,656.47

Vendor Expenditure Report-

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000211	986.01	Supplies
		01000212	391.30	Supplies
02/08/2018	00009362	01000209	6,013.65	Tests In Classroom

Total for Vendor: 0000001756 \$7,390.96

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999496	3,698.30	Contracted Svcs > \$25K
02/06/2018	15995628	00999495	6,813.80	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$10,512.10

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996928	01003386	109.64	AP - Payroll Deductions

Total for Vendor: PD75251 \$109.64

Vendor: 0000036187/Network Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995666	00999704	9,697.50	Permanent Equipment (Capital)

Total for Vendor: 0000036187 \$9,697.50

Vendor Expenditure Report-

Vendor: 000001814/Newark Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996772	01003054	423.14	Supplies

Total for Vendor: 000001814 \$423.14

Vendor: 0000025238/Newegg Business Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996606	01001971	77.20	Supplies

Total for Vendor: 0000025238 \$77.20

Vendor: 0000011067/News-2-You, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009312	00999245	502.95	Software License
02/27/2018	00009545	01002813	502.95	Supplies

Total for Vendor: 0000011067 \$1,005.90

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996103	01001021	2,700.00	Software License
02/15/2018	15996286	01001996	2,002.00	Software License

Total for Vendor: 0000032870 \$4,702.00

Vendor Expenditure Report-

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996083	01000882	51,438.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$51,438.70

Vendor: 0000035214/Nina Ortega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996642	01002580	101.87	Supplies

Total for Vendor: 0000035214 \$101.87

Vendor: 0000001831/Ninth District PTA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995344	00999139	105.00	Conference Local

Total for Vendor: 0000001831 \$105.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999036	1,500.00	Construction Testing
		00999039	807.00	Capital Contracted Svcs/Other
		00999748	18,287.50	Site Improvement
		01000301	985.00	Capital Contracted Svcs/Other
		01000303	9,713.00	Capital Contracted Svcs/Other
		01000984	5,118.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000993	9,150.00	Capital Contracted Svcs/Other
		01001652	1,636.02	Bldg Plans/Other Costs
		01001795	1,000.00	Site Improvement
		01002729	5,472.00	Construction Testing
		01002730	15,257.75	Construction Testing
		01002731	1,596.00	Construction Testing
		01002732	1,084.00	Construction Testing
		01002733	2,370.00	Site Improvement
		01002734	2,081.00	Capital Contracted Svcs/Other
		01002735	523.00	Capital Contracted Svcs/Other
		01002736	3,595.16	Construction Testing
02/01/2018	15995387	00999034	435.00	Capital Contracted Svcs/Other
02/06/2018	15995658	00999747	2,546.00	Construction Testing
02/08/2018	15995940	01000300	1,614.00	Capital Contracted Svcs/Other
02/13/2018	15996171	01000982	1,493.00	Construction Testing
02/15/2018	15996328	01000983	2,521.76	Site Improvement
02/27/2018	15996857	01002728	1,869.00	Construction Testing

Total for Vendor: 0000003186 \$90,654.69

Vendor: 0000006313/Oak Grove Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000798	4,591.05	Litigation/Settlement< \$25K
02/13/2018	15996174	01000795	8,589.51	Litigation/Settlement< \$25K

Total for Vendor: 0000006313 \$13,180.56

Vendor Expenditure Report-

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001799	17,675.00	Bldg Plans/Architect Fees
		01001800	7,875.00	Bldg Plans/Architect Fees
		01001802	2,000.00	Bldg Plans/Architect Fees
		01001803	13,970.00	Bldg Plans/Architect Fees
02/13/2018	15996175	01001005	2,200.00	Bldg Plans/Architect Fees
02/15/2018	15996330	01001798	88.73	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$43,808.73

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	00009379	01000611	1,023.90	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$1,023.90

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997955	103.96	Supplies
		00997959	361.05	Supplies
		00999309	186.40	Supplies
02/06/2018	00009325	00997251	-651.41	Supplies

Total for Vendor: 0000001850 \$0.00

Vendor Expenditure Report-

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995662	00999315	16.10	Supplies

Total for Vendor: 000000957 \$16.10

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996311	25.00	Supplies
		00996312	81.77	Supplies
		00996314	53.66	Bldg Maintenance Supplies
		00996315	36.48	Supplies
		00996316	304.11	Supplies
		00996317	80.25	Supplies
		00996318	9.53	Supplies
		00996319	78.36	Supplies
		00996363	56.25	Supplies
		00996364	3,114.75	Supplies
		00996365	93.26	Supplies
		00996366	325.50	Supplies
		00996367	7.74	Supplies
		00996368	12.93	Supplies
		00996411	108.37	Supplies
		00996413	305.15	Supplies
		00996414	174.80	Supplies
		00996415	68.14	Supplies
		00996417	119.39	Supplies
		00996419	198.26	Supplies
		00996420	110.52	Supplies
		00996421	147.45	Supplies
		00996422	16.94	Supplies
		00996423	162.36	Supplies
		00996474	341.14	Supplies
		00996475	114.19	Supplies
		00996476	209.94	Supplies
		00996477	403.36	Supplies
		00996478	95.78	Supplies
		00996479	76.13	Supplies
		00996480	953.26	Supplies
		00996482	61.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996483	141.32	Supplies
		00996484	963.55	Supplies
		00996485	5,538.63	Supplies
		00996486	95.68	Supplies
		00996487	682.20	Supplies
		00996488	284.06	Supplies
		00996559	87.53	Supplies
		00996560	189.63	Supplies
		00996561	121.00	Supplies
		00996562	380.24	Supplies
		00996563	126.39	Supplies
		00996568	56.15	Supplies
		00996569	71.33	Supplies
		00996570	93.48	Supplies
		00996571	29.35	Supplies
		00996572	67.88	Supplies
		00996584	54.73	Supplies
		00996585	215.49	Supplies
		00996845	16.16	Supplies
		00996847	72.31	Supplies
		00996848	283.37	Supplies
		00996849	83.06	Supplies
		00996850	16.46	Supplies
		00996851	530.05	Supplies
		00996852	10.17	Supplies
		00997148	682.90	Supplies
		00997149	227.88	Supplies
		00997150	224.68	Supplies
		00997151	266.05	Supplies
		00997152	595.16	Supplies
		00997451	499.57	Supplies
		00997452	1,167.73	Supplies
		00997453	328.38	Supplies
		00997813	17.10	Supplies
		00997814	66.22	Supplies
		00997998	73.24	Supplies
		00997999	712.24	Supplies
		00998000	195.46	Supplies
		00998001	257.65	Supplies
		00998162	75.03	Supplies
		00998165	37.67	Supplies
		00998167	1,173.74	Supplies
		00998406	322.93	Supplies
		00998407	65.73	Supplies
		00998409	165.99	Supplies
		00998163	5,345.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998168	2,199.29	Supplies
		00998408	37.99	Custodial Supplies
		00998848	376.69	Supplies
		00998850	63.25	Supplies
		00999144	407.83	Supplies
		00999145	20.55	Supplies
		00999146	27.00	Supplies
		00999282	123.50	Supplies
		00999283	12.84	Supplies
		00999285	57.90	Supplies
		00999508	45.68	Supplies
		00999509	89.86	Custodial Supplies
		00999510	94.76	Supplies
		00999782	472.45	Supplies
		00999783	294.25	Supplies
02/13/2018	15996176	00996310	63.23	Supplies
02/20/2018	15996460	00997450	12.88	Supplies
02/22/2018	15996641	00996416	744.65	Supplies
02/27/2018	15996860	00998847	40.57	Supplies

Total for Vendor: 0000034034 \$35,842.03

Vendor: 0000036370/Olga I Briggs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	072617	01000866	41.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036370 \$41.25

Vendor: 0000028520/Olivia Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	002269	01000628	213.60	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000028520 \$213.60

Vendor Expenditure Report-

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002428	-209.85	Bldg Maintenance Supplies
		01002769	127.40	Bldg Maintenance Supplies
		01003010	201.71	Bldg Maintenance Supplies
		01003011	176.17	Bldg Maintenance Supplies
02/22/2018	00009501	01002427	2,148.32	Inventory - PPO
02/27/2018	00009553	01002768	272.88	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$2,716.63

Vendor: 0000001859/Omni Nashville Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996277	01001397	1,441.60	Prepaid Expenditures/Expenses

Total for Vendor: 0000001859 \$1,441.60

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997794	990.49	Inventory - PPO
02/01/2018	15995388	00997679	2,637.53	Inventory - PPO
02/08/2018	15995941	00997793	100.89	Inventory - PPO

Total for Vendor: 0000000688 \$3,728.91

Vendor Expenditure Report-

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999521	6,669.82	Contracted Svcs Legal
		00999522	49,275.96	Contracted Svcs Legal
		01000550	319.24	Contracted Svcs Legal
		01000581	21,374.92	Contracted Svcs Legal
02/06/2018	15995663	00999520	54,264.17	Contracted Svcs Legal
02/08/2018	15995942	01000547	88.28	Contracted Svcs Legal
02/13/2018	15996177	01000582	990.98	Contracted Svcs Legal

Total for Vendor: 0000028716 \$132,983.37

Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996392	00999503	84.13	Supplies

Total for Vendor: 0000001874 \$84.13

Vendor: 0000036425/Oscar Sarabia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996395	01002119	100.00	Supplies

Total for Vendor: 0000036425 \$100.00

Vendor: 0000022211/Oticon Inc

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

			Amt	
02/27/2018	15996861	01002993	150.00	Lease of Equipment

Total for Vendor: 0000022211 \$150.00

Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	072581	00995152	64,512.00	Accounts Pay - Warehouse

Total for Vendor: 0000020246 \$64,512.00

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999814	298.80	Contracted Svcs > \$25K
02/06/2018	00009351	00999813	839.60	Contracted Svcs > \$25K

Total for Vendor: 0000027844 \$1,138.40

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000222	6,267.06	Inventory - PPO
02/08/2018	00009364	01000221	258.60	Bldg Maintenance Supplies

Total for Vendor: 0000001905 \$6,525.66

Vendor: 0000012299/Paradigm Healthcare Services

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

			Amt	
02/13/2018	15996106	01000219	65,835.00	Contracted Svcs > \$25K
02/27/2018	15996776	01002280	2,030.04	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$67,865.04

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001101	2,818.75	Equipment Non Capitalized
		01001102	2,818.75	Equipment Non Capitalized
		01001104	27,160.83	Permanent Equipment (Capital)
		01003490	27,160.83	Permanent Equipment (Capital)
02/20/2018	15996425	01001100	874.06	Supplies
02/27/2018	15996778	01003101	2,227.18	Equipment Non Capitalized

Total for Vendor: 0000021445 \$63,060.40

Vendor: 0000036478/Patricia Harris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	002285	01003574	2,008.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036478 \$2,008.00

Vendor Expenditure Report-

Vendor: 0000036479/Patricia Thielen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	002283	01003480	1,178.55	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036479 \$1,178.55

Vendor: 0000035904/Paul and Laura Szymanski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000950	3,542.00	Contracted Student Srvce<=25K
		01000958	3,952.00	Contracted Student Srvce<=25K
		01002073	1,648.08	Contracted Student Srvce<=25K
		01002074	419.65	Contracted Student Srvce<=25K
02/15/2018	15996238	01000949	2,538.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035904 \$12,099.73

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995600	00999533	225.45	Contracted Svcs Legal

Total for Vendor: 0000031299 \$225.45

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999240	439,599.25	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
02/01/2018	15995333	00999239	9,500.00	Bldgs and Improvement of Bldgs
02/22/2018	15996589	01002392	425,409.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$874,508.30

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	072624	00997246	44,820.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$44,820.00

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	00009384	01000633	9,912.99	Supplies

Total for Vendor: 0000032141 \$9,912.99

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999752	5,650.35	Bldg Plans/Architect Fees
		00999753	786.52	Bldg Plans/Architect Fees
		00999754	6,170.00	Bldg Plans/Architect Fees
		00999756	1,677.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01000051	11,825.24	Bldg Plans/Architect Fees
02/06/2018	15995664	00999750	2,977.06	Bldg Plans/Architect Fees
02/13/2018	15996178	01001007	5,650.35	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$34,737.02

Vendor: 000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996108	01000220	2,490.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000001977 \$2,490.00

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000053	19,011.23	Bldg Plans/Architect Fees
		01000054	4,425.00	Bldg Plans/Architect Fees
02/06/2018	15995665	01000052	19,425.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$42,861.23

Vendor Expenditure Report-

Vendor: 000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	072632	00999045	129.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000022398 \$129.00

Vendor: 000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001107	1,002.08	Supplies
		01001108	66.81	Supplies
02/01/2018	15995346	00997220	180.99	Supplies
02/06/2018	15995601	00997222	413.67	Supplies
02/15/2018	15996287	01001106	334.03	Supplies
02/22/2018	15996607	01001109	167.01	Supplies

Total for Vendor: 000033692 \$2,164.59

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000644	926.38	Bldg Maintenance Supplies
		01000645	322.77	Bldg Maintenance Supplies
		01002303	40.82	Bldg Maintenance Supplies
		01002304	154.05	Bldg Maintenance Supplies
		01002305	150.19	Bldg Maintenance Supplies
		01003474	1,835.25	Bldg Maintenance Supplies
02/06/2018	00009322	00999557	80.47	Bldg Maintenance Supplies
02/08/2018	00009360	01000643	48.48	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	00009470	01002302	211.29	Bldg Maintenance Supplies
02/27/2018	00009514	01002817	37.69	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$3,807.39

Vendor: 000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995892	01000617	950.65	Contracted Svcs > \$25K

Total for Vendor: 0000010062 \$950.65

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998686	693.75	Contracted Student Srvce<=25K
		00998689	337.50	Contracted Student Srvce<=25K
		00998691	1,950.00	Contracted Student Srvce<=25K
		00998692	393.75	Contracted Student Srvce<=25K
		00998694	187.50	Contracted Student Srvce<=25K
		00998700	750.00	Contracted Student Srvce<=25K
		00998702	525.00	Contracted Student Srvce<=25K
		00998705	300.00	Contracted Student Srvce<=25K
		00998711	318.75	Contracted Student Srvce<=25K
		00998712	75.00	Contracted Student Srvce<=25K
		00998714	337.50	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998731	487.50	Contracted Student Srvce<=25K
		00998735	840.00	Contracted Student Srvce<=25K
		01001414	75.00	Litigation/Settlement<\$25K
		01001447	300.00	Litigation/Settlement<\$25K
		01001399	450.00	Contracted Student Srvce<=25K
		01001401	262.50	Contracted Student Srvce<=25K
		01001402	93.75	Contracted Student Srvce<=25K
		01001405	750.00	Contracted Student Srvce<=25K
		01001406	487.50	Contracted Student Srvce<=25K
		01001407	243.75	Contracted Student Srvce<=25K
		01001409	900.00	Contracted Student Srvce<=25K
		01001410	600.00	Contracted Student Srvce<=25K
		01001411	112.50	Contracted Student Srvce<=25K
		01001412	450.00	Contracted Student Srvce<=25K
		01001413	112.50	Contracted Student Srvce<=25K
		01001415	150.00	Contracted Student Srvce<=25K
		01001416	581.25	Contracted Student Srvce<=25K
		01001426	168.75	Contracted Student Srvce<=25K
		01001429	112.50	Contracted Student Srvce<=25K
		01001435	75.00	Contracted Student Srvce<=25K
		01001450	720.00	Contracted Student Srvce<=25K
		01002694	1,162.50	Contracted Student Srvce<=25K
02/01/2018	15995347	00998683	206.25	Contracted Student Srvce<=25K
02/13/2018	15996109	01001408	450.00	Litigation/Settlement<

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
02/15/2018	15996288	01001398	131.25	Contracted Student Srvce<=25K
02/27/2018	15996783	01002693	75.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$15,866.25

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999167	32.85	Supplies
		00999168	1,195.59	Supplies
		00999169	1,637.84	Supplies
		00999170	2,424.38	Supplies
		00999171	1,411.20	Supplies
		00999172	2,343.56	Supplies
		00999173	1,831.75	Supplies
		00999174	2,411.60	Supplies
		00999175	644.88	Supplies
		00999176	1,097.43	Supplies
		00999177	1,588.99	Supplies
		00999178	6,042.91	Supplies
		00999179	3,403.10	Supplies
		00999180	695.53	Supplies
		00999965	38.60	Supplies
		00999966	12.87	Supplies
		00999967	5,817.97	Supplies
		00999970	178.60	Supplies
		00999972	23.81	Supplies
		00999975	353.42	Supplies
		00999984	1,597.59	Supplies
		00999988	6,656.00	Supplies
		00999994	2,311.03	Supplies
		00999997	71.44	Supplies
		00999999	47.63	Supplies
		01000001	106.67	Supplies
		01000006	1,435.77	Supplies
		01000007	624.95	Supplies
		01000008	431.00	Supplies
		01000009	54.24	Supplies
		01000010	90.40	Supplies
		01000011	538.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000012	767.72	Supplies
02/01/2018	15995348	00999166	5,030.36	Supplies
02/06/2018	15995603	00999964	490.13	Supplies
02/08/2018	15995893	01000016	5,703.75	Supplies

Total for Vendor: 0000010010 \$59,144.31

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995605	00997215	21,577.50	Contracted Svcs > \$25K
02/20/2018	15996426	01001105	25,060.17	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$46,637.67

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998779	73.47	Disposal Of Hazardous Waste
		00998781	33.24	Disposal Of Hazardous Waste
		00998782	38.88	Disposal Of Hazardous Waste
		00999524	40.75	Disposal Of Hazardous Waste
		00999526	26.43	Disposal Of Hazardous Waste
		00998784	38.13	Disposal Of Hazardous Waste
		01000607	12.60	Contracted Svcs Less Than \$25K
		00998787	40.75	Disposal Of Hazardous Waste
		01000612	12.60	Contracted Svcs Less Than \$25K
		00998792	48.73	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
02/01/2018	15995349	00998778	26.43	Disposal Of Hazardous Waste
02/06/2018	15995606	00998780	32.28	Disposal Of Hazardous Waste
02/08/2018	15995894	00998783	26.43	Disposal Of Hazardous Waste
02/13/2018	15996111	00998785	73.47	Disposal Of Hazardous Waste
02/15/2018	15996289	00998790	41.33	Disposal Of Hazardous Waste
02/20/2018	15996427	00998791	32.28	Disposal Of Hazardous Waste
02/27/2018	15996785	01000613	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$610.40

Vendor: 0000035343/Psychological Assessment Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995891	01000213	2,030.40	Supplies

Total for Vendor: 0000035343 \$2,030.40

Vendor: 0000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001112	6.47	Supplies
02/13/2018	15996112	01001110	13.00	Supplies
02/27/2018	15996786	01001111	3.00	Supplies

Total for Vendor: 0000009335 \$22.47

Vendor: 0000028690/Rachel's Challenge

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

			Amt	
02/15/2018	15996290	01001913	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028690 \$2,000.00

Vendor: 0000035613/Raina Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996413	01002281	108.55	Supplies

Total for Vendor: 0000035613 \$108.55

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999141	326.59	Supplies
		01002630	184.06	Supplies
		01002631	102.53	Supplies
		01002632	136.71	Supplies
		01002633	208.73	Supplies
		01002635	67.15	Supplies
02/06/2018	15995573	00998205	-94.04	Supplies
02/08/2018	15995879	00999142	278.34	Supplies
02/22/2018	15996596	01002629	1,552.84	Supplies
02/27/2018	15996753	01002634	739.85	Supplies

Total for Vendor: 0000021085 \$3,502.76

Vendor: 0000026890/Raymundo Ayus Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996820	01003166	255.50	Contracted Student Srvce<=25K

Total for Vendor: 0000026890 \$255.50

Vendor Expenditure Report-

Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001085	134.69	Supplies
02/13/2018	15996113	01001084	10.78	Supplies
02/22/2018	15996608	01001098	21.55	Supplies

Total for Vendor: 0000002088 \$167.02

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995594	00999549	51.59	Bldg Maintenance Supplies
	15995597	01000085	19.91	Inservice supplies
		01000086	19.91	Inservice supplies
02/01/2018	15995342	00999154	80.41	Contracted Svcs Less Than \$25K
02/06/2018	15995593	00999548	266.55	Bldg Maintenance Supplies
02/20/2018	15996423	01002104	3.99	Inservice supplies

Total for Vendor: 0000000336 \$442.36

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	00009403	01001081	201.56	Supplies

Total for Vendor: 0000014196 \$201.56

Vendor Expenditure Report-

Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001841	26,617.75	Contracted Svcs Less Than \$25K
02/15/2018	00009442	01001840	9,949.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$36,566.75

Vendor Expenditure Report-

Vendor: 000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002385	385.00	Prepaid Expenditures/Expenses
		01002386	385.00	Prepaid Expenditures/Expenses
	15996433	01002232	385.00	Prepaid Expenditures/Expenses
		01002245	385.00	Prepaid Expenditures/Expenses
02/08/2018	15995875	01000154	385.00	Prepaid Expenditures/Expenses
02/13/2018	15996120	01001442	385.00	Prepaid Expenditures/Expenses
02/15/2018	15996295	01001848	385.00	Prepaid Expenditures/Expenses
02/20/2018	15996412	01002160	385.00	Prepaid Expenditures/Expenses
02/22/2018	15996594	01002596	385.00	Prepaid Expenditures/Expenses
02/27/2018	15996799	01003551	385.00	Prepaid Expenditures/Expenses

Total for Vendor: 000024139 \$3,850.00

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996428	01002220	2,615.00	Supplies

Total for Vendor: 000000213 \$2,615.00

Vendor Expenditure Report-

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995607	00999143	21,336.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$21,336.00

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000769	180.51	Bldg Maintenance Supplies
		01000770	34.19	Bldg Maintenance Supplies
		01000771	311.30	Bldg Maintenance Supplies
		01000772	377.13	Bldg Maintenance Supplies
		01000773	7.51	Bldg Maintenance Supplies
		01000774	44.59	Bldg Maintenance Supplies
		01000775	347.46	Bldg Maintenance Supplies
		01000776	-231.64	Bldg Maintenance Supplies
		01000778	-214.71	Bldg Maintenance Supplies
		01000779	-88.12	Bldg Maintenance Supplies
		01000780	24.17	Bldg Maintenance Supplies
		01000786	183.81	Inventory - PPO
		01000787	149.76	Bldg Maintenance Supplies
		01000788	32.75	Bldg Maintenance Supplies
		01000789	149.76	Bldg Maintenance Supplies
		01000790	149.76	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000792	149.76	Bldg Maintenance Supplies
		01000793	127.85	Bldg Maintenance Supplies
		01000794	64.78	Bldg Maintenance Supplies
		01000796	48.49	Bldg Maintenance Supplies
		01000797	31.20	Bldg Maintenance Supplies
		01000799	398.48	Bldg Maintenance Supplies
		01000802	26.93	Bldg Maintenance Supplies
		01000804	26.93	Bldg Maintenance Supplies
		01000805	82.43	Bldg Maintenance Supplies
		01000807	82.43	Bldg Maintenance Supplies
		01000809	129.62	Bldg Maintenance Supplies
		01000997	24.10	Bldg Maintenance Supplies
02/13/2018	15996114	01000768	338.52	Bldg Maintenance Supplies
02/15/2018	15996291	01000777	140.98	Bldg Maintenance Supplies
02/20/2018	15996429	01002193	1,929.09	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$5,059.82

Vendor: 000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000636	148.12	Lease of Equipment
02/08/2018	15995897	01000635	3,333.74	Lease of Equipment

Total for Vendor: 0000020548 \$3,481.86

Vendor Expenditure Report-

Vendor: 000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003173	1,844.52	Lease of Printer/Duplicator
		01003174	1,817.34	Lease of Printer/Duplicator
02/27/2018	15996768	01003172	1,957.67	Lease of Printer/Duplicator

Total for Vendor: 000000197 \$5,619.53

Vendor: 0000025807/Riviera Resort & Spa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000078	991.99	Prepaid Expenditures/Expenses
		01000079	991.99	Prepaid Expenditures/Expenses
	15995905	01000344	991.99	Prepaid Expenditures/Expenses
02/06/2018	15995611	01000071	991.99	Prepaid Expenditures/Expenses
02/08/2018	15995876	01000161	963.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000025807 \$4,930.96

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996430	01002279	8,534.74	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033959 \$8,534.74

Vendor: 0000036160/Robert Bosch Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996824	01000443	3,014.85	Equipment Non Capitalized

Total for Vendor: 0000036160 \$3,014.85

Vendor: 0000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	00009466	01002217	829.28	Inventory - PPO

Total for Vendor: 0000000474 \$829.28

Vendor: 0000036382/Roberta Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	002275	01001337	79.75	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036382 \$79.75

Vendor: 0000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003109	50,326.15	Contracted Svcs > \$25K
02/27/2018	15996737	01003106	48,646.51	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033754 \$98,972.66

Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002740	8,322.00	Bldg Plans/Architect Fees
02/27/2018	15996863	01002739	365.00	Bldg Plans/Architect Fees

Total for Vendor: 000006482 \$8,687.00

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001655	19,641.60	Bldg Plans/Architect Fees
		01001656	9,001.00	Bldg Plans/Architect Fees
		01001658	6,570.00	Bldg Plans/Architect Fees
		01001659	800.00	Bldg Plans/Architect Fees
		01001660	4,805.40	Bldg Plans/Architect Fees
		01002742	242.52	Bldg Plans/Architect Fees
		01002743	5,700.00	Bldg Plans/Architect Fees
		01002745	6,540.00	Bldg Plans/Architect Fees
		01002746	53,360.00	Bldg Plans/Architect Fees
02/15/2018	15996332	01001653	2,860.00	Bldg Plans/Architect Fees
02/27/2018	15996864	01002741	44,668.75	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$154,189.27

Vendor Expenditure Report-

Vendor: 0000036169/ROMLA Ventilator Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996789	01002624	596.90	Bldg Maintenance Supplies

Total for Vendor: 0000036169 \$596.90

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999150	223.65	Inventory - PPO
		00999151	219.68	Inventory - PPO
		00999152	11.86	Inventory - PPO
		00999153	205.81	Inventory - PPO
02/01/2018	15995350	00999149	146.20	Inventory - PPO

Total for Vendor: 0000002139 \$807.20

Vendor: 0000033986/Rudi Stockalper Fertilizer Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995899	01000639	538.75	Supplies
02/13/2018	15996115	01000877	867.39	Supplies

Total for Vendor: 0000033986 \$1,406.14

Vendor Expenditure Report-

Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995291	00999061	8,110.00	Contracted Svcs Less Than \$25K
02/06/2018	15995509	00999980	230.21	Bldg Maintenance Supplies
02/13/2018	15996054	01001341	355.85	Contracted Svcs Less Than \$25K

Total for Vendor: 000025040 \$8,696.06

Vendor: 000036418/Ryan Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996403	01002112	100.00	Supplies

Total for Vendor: 000036418 \$100.00

Vendor: 000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996704	01002990	1,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000021376 \$1,250.00

Vendor Expenditure Report-

Vendor: 0000034299/S.T.A.R. Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999730	400.00	Contracted Student Srvce<=25K
		00999731	1,160.00	Contracted Student Srvce<=25K
02/06/2018	15995587	00999729	560.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299 \$2,120.00

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995667	00999758	34,063.25	Bldg Plans/Architect Fees
02/15/2018	15996333	01001804	111,188.00	Bldg Plans/Architect Fees
02/27/2018	15996865	01002878	53,272.50	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$198,523.75

Vendor: 0000036444/Samantha Bakke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996374	01002139	100.00	Supplies

Total for Vendor: 0000036444 \$100.00

Vendor Expenditure Report-

Vendor: 0000036427/Samuel Nunezlovio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996391	01002121	100.00	Supplies

Total for Vendor: 0000036427 \$100.00

Vendor: 0000036420/Samuel Tomp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996401	01002114	100.00	Supplies

Total for Vendor: 0000036420 \$100.00

Vendor: 0000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995944	01000605	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$16,287.96

Vendor: 0000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998999	600.00	Prepaid Expenditures/Expenses
02/01/2018	15995360	00998994	1,000.00	Prepaid Expenditures/Expenses
02/01/2018	15995359	00999277	500.00	Prepaid Expenditures/Expenses
02/06/2018	15995616	00999461	150.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996125	01000946	100.00	Prepaid Expenditures/Expenses
02/15/2018	15996296	01001852	125.00	Prepaid Expenditures/Expenses
02/27/2018	15996806	01002822	75.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$2,550.00

Vendor: 0000019934/San Diego County SpeechPathologyServices

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995642	00999525	300.00	Contracted Student Srvce<=25K
02/27/2018	15996836	01000767	525.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019934 \$825.00

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996943	01003383	728,705.63	AP - Payroll Deductions

Total for Vendor: PD75220 \$728,705.63

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996347	45.79	Other Repair Supplies
		00996348	1,562.38	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00996349	42.48	Other Repair Supplies
		00999492	195.18	Other Repair Supplies
		00999494	538.75	Other Repair Supplies
02/01/2018	15995398	00996345	272.91	Other Repair Supplies
02/06/2018	15995684	00999491	85.66	Other Repair Supplies
02/08/2018	15995953	00999493	791.96	Other Repair Supplies
02/27/2018	15996885	01000489	603.49	Other Repair Supplies

Total for Vendor: 0000034953 \$4,138.60

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996180	00999719	467.10	Contracted Svcs Less Than \$25K
02/27/2018	15996867	01003469	297.39	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$764.49

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995612	00999497	36,885.19	Gas & Electric Service
	15995613	00999763	142,237.29	Gas & Electric Service
	15995614	00999764	10,747.45	Gas & Electric Service
	15995907	01000187	129.94	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995908	01000189	134,086.55	Gas & Electric Service
	15995909	01000578	17.28	Gas & Electric Service
	15995910	01000584	2,389.77	Gas & Electric Service
	15996122	01001072	252.09	Gas & Electric Service
	15996123	01001073	8,093.39	Gas & Electric Service
	15996124	01001453	201,270.78	Gas & Electric Service
	15996801	01003558	153,593.04	Gas & Electric Service
	15996802	01003560	19,548.92	Gas & Electric Service
	15996803	01003563	217,765.57	Gas & Electric Service
02/01/2018	15995358	00999272	327.45	Gas & Electric Service
02/06/2018	15995526	00999776	14,258.00	Bldg Plans/Other Costs
02/08/2018	15995906	01000180	47,414.43	Gas & Electric Service
02/13/2018	15996121	01001069	135.69	Gas & Electric Service
02/15/2018	15996250	01001998	22,589.00	Bldg Plans/Other Costs
02/20/2018	15996434	01002230	4,927.14	Gas & Electric Service
02/22/2018	15996558	01002464	6,863.00	Bldg Plans/Other Costs
02/27/2018	15996800	01002802	74.10	Gas & Electric Service

Total for Vendor: 000002208 \$1,023,606.07

Vendor: 000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009460	01001582	5,497.58	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000025000 \$5,497.58

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001824	2,685.00	Dues - Other
02/06/2018	15995670	00996357	8,779.13	Auto Expense Personal Car
02/15/2018	15996334	01001819	3,537.55	Supplies

Total for Vendor: 000006339 \$15,001.68

Vendor: 0000012279/San Diego Junior Theatre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999780	160.00	Contracted Svcs Less Than \$25K
02/06/2018	15995669	00999049	4,240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012279 \$4,400.00

Vendor: 000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	00009489	01002495	219.03	Adopted Textbks & Adopted Matl
02/27/2018	15996733	01002862	3,819.85	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219 \$4,038.88

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995389	00995546	317.47	Supplies

Total for Vendor: 000002225 \$317.47

Vendor: 0000025764/San Diego Psychology Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995919	01000022	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025764 \$3,500.00

Vendor: 0000005464/San Diego Regional Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996040	01001548	240.00	Conference Local

Total for Vendor: 0000005464 \$240.00

Vendor: 000002235/San Diego Shade & Linoleum, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	00009490	01002615	460.00	Bldg Maintenance Supplies

Total for Vendor: 000002235 \$460.00

Vendor: 000002237/San Diego Stage And Lighting

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

			Amt	
02/08/2018	15995945	01000630	18,685.47	Equipment Non Capitalized
02/20/2018	15996462	01002149	3,759.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002237 \$22,445.32

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995311	00999299	179,035.40	AP - Payroll Deductions
	15995312	00999155	145.00	Inservice supplies
		00999156	150.00	Inservice supplies
		00999157	372.50	Inservice supplies
		00999158	228.75	Inservice supplies
		00999159	347.50	Inservice supplies
		00999161	1,535.00	Inservice supplies
		00999276	240.00	Inservice supplies
		00999162	175.25	Inservice supplies
		00999163	650.00	Inservice supplies
		00999164	257.75	Inservice supplies
		00999165	150.00	Inservice supplies
		00999274	150.00	Inservice supplies
	050029	01000119	16,827.39	Due To Stdnt Grps/Oth Agencies
	15995857	01000175	202.50	Inservice supplies
		01000177	202.50	Inservice supplies
		01000186	202.50	Inservice supplies
		01000188	202.50	Inservice supplies
		01000190	202.50	Inservice supplies
		01000195	202.50	Inservice supplies
		01000198	202.50	Inservice supplies
		01000199	202.50	Inservice supplies
		01000200	202.50	Inservice supplies
		01000202	202.50	Inservice supplies
		01000203	202.50	Inservice supplies
		01000204	202.50	Inservice supplies
		01000205	324.00	Inservice supplies
		01000206	285.00	Inservice supplies
		01000207	285.00	Inservice supplies
		01000210	285.00	Inservice supplies
		01000214	285.00	Inservice supplies
		01000215	166.25	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000216	166.25	Inservice supplies
		01000217	166.25	Inservice supplies
		01000297	142.50	Inservice supplies
		01000298	135.00	Inservice supplies
		01000299	180.00	Inservice supplies
		01000302	166.25	Inservice supplies
		01000315	166.25	Inservice supplies
		01000318	166.25	Inservice supplies
		01000320	142.50	Inservice supplies
		01000321	142.50	Inservice supplies
		01000324	142.50	Inservice supplies
		01000473	190.00	Inservice supplies
		01000481	190.00	Inservice supplies
		01000488	190.00	Inservice supplies
		01000491	190.00	Inservice supplies
		01000494	228.00	Inservice supplies
		01000495	190.00	Inservice supplies
		01000496	190.00	Inservice supplies
		01000497	190.00	Inservice supplies
		01000501	190.00	Inservice supplies
		01000509	228.00	Inservice supplies
		01000513	228.00	Inservice supplies
		01000527	228.00	Inservice supplies
	15995955	01000326	219,414.54	Claims Settlement Payments
		01000177	202.50	Inservice supplies
		01000186	202.50	Inservice supplies
		01000188	202.50	Inservice supplies
		01000190	202.50	Inservice supplies
		01000195	202.50	Inservice supplies
		01000198	202.50	Inservice supplies
		01000199	202.50	Inservice supplies
		01000200	202.50	Inservice supplies
		01000202	202.50	Inservice supplies
		01000203	202.50	Inservice supplies
		01000204	202.50	Inservice supplies
		01000205	324.00	Inservice supplies
		01000206	285.00	Inservice supplies
		01000207	285.00	Inservice supplies
		01000210	285.00	Inservice supplies
		01000214	285.00	Inservice supplies
	15996075	01001563	2,128,238.84	Due To Stdnt Grps/Oth Agencies
		01001564	263,325.85	Workers' Comp Claims
	072633	01001889	2,409.82	Accounts Payable - Use Tax

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15996252	01001564	263,325.85	Workers' Comp Claims
	15996253	01001675	7,052.00	Inservice supplies
	15996254	01001704	297,729.60	Workers' Comp Claims
		01002172	228.00	Inservice supplies
		01002176	228.00	Inservice supplies
		01002183	228.00	Inservice supplies
		01002184	228.00	Inservice supplies
		01002187	228.00	Inservice supplies
		01002191	228.00	Inservice supplies
		01002195	228.00	Inservice supplies
		01002198	228.00	Inservice supplies
		01002201	228.00	Inservice supplies
		01002204	228.00	Inservice supplies
		01002205	228.00	Inservice supplies
		01002207	190.00	Inservice supplies
		01002211	14,115.00	Inservice supplies
		01002212	5,804.00	Inservice supplies
		01002214	190.00	Inservice supplies
		01002215	190.00	Inservice supplies
		01002218	190.00	Inservice supplies
		01002219	190.00	Inservice supplies
		01002257	166.25	Inservice supplies
		01002258	166.25	Inservice supplies
		01002260	166.25	Inservice supplies
		01002263	166.25	Inservice supplies
		01002266	166.25	Inservice supplies
		01002269	166.25	Inservice supplies
		01002271	228.00	Inservice supplies
		01002273	228.00	Inservice supplies
	15996560	01002388	228.00	Inservice supplies
		01002389	228.00	Inservice supplies
		01002390	142.50	Inservice supplies
		01002391	142.50	Inservice supplies
		01002396	142.50	Inservice supplies
		01002398	180.00	Inservice supplies
		01002404	142.50	Inservice supplies
		01002410	190.00	Inservice supplies
		01002413	190.00	Inservice supplies
		01002453	190.00	Inservice supplies
		01002454	190.00	Inservice supplies
		01002455	190.00	Inservice supplies
		01002456	190.00	Inservice supplies
		01002457	190.00	Inservice supplies
		01002458	190.00	Inservice supplies
		01002497	228.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002499	228.00	Inservice supplies
		01002500	228.00	Inservice supplies
		01002502	228.00	Inservice supplies
		01002503	228.00	Inservice supplies
		01002504	228.00	Inservice supplies
		01002505	228.00	Inservice supplies
		01002506	190.00	Inservice supplies
		01002509	190.00	Inservice supplies
		01002511	190.00	Inservice supplies
		01002512	190.00	Inservice supplies
		01002628	228.00	Inservice supplies
		01002657	190.00	Inservice supplies
		01002659	190.00	Inservice supplies
		01002662	190.00	Inservice supplies
		01002664	228.00	Inservice supplies
		01002666	228.00	Inservice supplies
		01002669	228.00	Inservice supplies
		01002670	228.00	Inservice supplies
		01002671	228.00	Inservice supplies
		01002672	228.00	Inservice supplies
		01002673	228.00	Inservice supplies
		01002674	228.00	Inservice supplies
		01002675	228.00	Inservice supplies
		01002676	228.00	Inservice supplies
		01002677	228.00	Inservice supplies
		01002678	228.00	Inservice supplies
		01002679	228.00	Inservice supplies
		01002680	228.00	Inservice supplies
		01002681	228.00	Inservice supplies
		01002682	228.00	Inservice supplies
	15996561	01002471	454.11	Claims Settlement Payments
		01002474	2,191.93	Claims Settlement Payments
		01002942	200.00	Inservice supplies
		01002944	151.25	Inservice supplies
		01002949	150.00	Inservice supplies
		01002958	225.00	Inservice supplies
		01002972	213.75	Inservice supplies
		01002974	721.25	Inservice supplies
		01002977	150.00	Inservice supplies
		01002978	260.00	Inservice supplies
		01003402	90.00	Inservice supplies
		01003405	135.00	Inservice supplies
		01003408	228.75	Inservice supplies
		01003426	218.75	Inservice supplies
		01003427	155.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003445	312.50	Inservice supplies
		01003446	140.00	Supplies
		01003448	48.00	Supplies
	15996937	01003419	20.40	AP - Payroll Deductions
	15996938	01003420	1,000.00	AP - Payroll Deductions
	15996939	01003421	51.96	AP - Payroll Deductions
	15996940	01003422	210.00	AP - Payroll Deductions
	15996941	01003423	14,194.12	AP - Payroll Deductions
	15996942	01003424	4,355.00	AP - Payroll Deductions
02/01/2018	15995310	00998964	102,159.44	Claims Settlement Payments
02/06/2018	15995527	00999160	155.00	Inservice supplies
02/08/2018	001010	01000120	46,265.29	Due To Stdnt Grps/Oth Agencies
02/13/2018	15996074	01000175	202.50	Inservice supplies
02/15/2018	002280	01001563	2,128,238.84	Due To Stdnt Grps/Oth Agencies
02/20/2018	15996394	01002169	228.00	Inservice supplies
02/22/2018	15996559	01002468	389,302.28	Workers' Comp Claims
02/27/2018	15996734	01002910	336.75	Inservice supplies
02/28/2018	15996936	01003418	678.00	AP - Payroll Deductions

Total for Vendor: 0000002257 \$6,121,462.41

Vendor: 0000004018/San Diego Workforce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995911	01000561	300.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000004018 \$300.00

Vendor Expenditure Report-

Vendor: 000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996925	01003381	77.28	AP - Payroll Deductions

Total for Vendor: 000019682 \$77.28

Vendor: 000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00834831	792.00	Bldgs and Improvement of Bldgs
		00879748	1,505.30	Bldgs and Improvement of Bldgs
		00885647	824.70	Bldgs and Improvement of Bldgs
		00885653	135.00	Bldgs and Improvement of Bldgs
		00885701	179.50	Bldgs and Improvement of Bldgs
		00885703	172.50	Bldgs and Improvement of Bldgs
		00896998	197.70	Bldgs and Improvement of Bldgs
		00913450	674.80	Equipment Non Capitalized
		00930433	161.48	Bldgs and Improvement of Bldgs
		00930434	386.88	Bldgs and Improvement of Bldgs
		00930435	284.35	Equipment Non Capitalized
		00930436	246.25	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00930939	132.50	Bldgs and Improvement of Bldgs
		00930940	767.80	Bldgs and Improvement of Bldgs
		00930941	235.83	Bldgs and Improvement of Bldgs
	15995335	00896999	3,804.08	Capital Contracted Svcs/Other
		00913449	410.02	Bldgs and Improvement of Bldgs
		00928531	375.65	Bldgs and Improvement of Bldgs
		00948467	383.68	Bldgs and Improvement of Bldgs
		00948468	244.26	Bldgs and Improvement of Bldgs
	15995336	00788753	416.83	Capital Contracted Svcs/Other
		00811524	1,898.87	Capital Contracted Svcs/Other
		00880900	629.03	Capital Contracted Svcs/Other
	15995361	00726180	5,516.26	Capital Contracted Svcs/Other
		00730947	2,737.16	Capital Contracted Svcs/Other
		00737681	3,151.96	Capital Contracted Svcs/Other
		00752233	2,247.15	Capital Contracted Svcs/Other
		00763932	5,635.56	Capital Contracted Svcs/Other
		00788750	984.11	Capital Contracted Svcs/Other
		00811433	309.33	Capital Contracted Svcs/Other
		01001786	10,450.00	Bldgs and Improvement of Bldgs
02/01/2018	15995320	00811435	302.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
02/15/2018	15996261	01001785	10,450.00	Bldgs and Improvement of Bldgs
02/20/2018	15996408	01002216	10,450.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$67,092.54

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999108	7,523.91	Contracted Svcs > \$25K
		00999109	5,299.26	Contracted Svcs > \$25K
		00999110	12,631.70	Contracted Svcs > \$25K
		00999111	10,020.66	Contracted Svcs > \$25K
		00999112	12,959.75	Contracted Svcs > \$25K
		00999113	8,872.15	Contracted Svcs > \$25K
		00999114	10,554.18	Contracted Svcs > \$25K
		00999115	11,771.10	Contracted Svcs > \$25K
		00999116	9,988.11	Contracted Svcs > \$25K
		00999117	10,406.41	Contracted Svcs > \$25K
		00999118	11,699.51	Contracted Svcs > \$25K
		00999119	12,498.84	Contracted Svcs > \$25K
		00999120	7,393.28	Contracted Svcs > \$25K
		00999121	8,540.12	Contracted Svcs > \$25K
		00999122	11,212.11	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999123	7,600.10	Contracted Svcs > \$25K
		01000125	8,803.90	Contracted Svcs > \$25K
		01000127	6,746.35	Contracted Svcs > \$25K
		01000128	8,961.14	Contracted Svcs > \$25K
		01000132	6,577.07	Contracted Svcs > \$25K
		01000133	8,702.95	Contracted Svcs > \$25K
		01000134	8,478.50	Contracted Svcs > \$25K
		01000135	5,667.67	Contracted Svcs > \$25K
		01000136	9,059.06	Contracted Svcs > \$25K
		01000137	8,560.66	Contracted Svcs > \$25K
		01000138	7,725.69	Contracted Svcs > \$25K
		01000139	10,511.90	Contracted Svcs > \$25K
		01000140	7,890.88	Contracted Svcs > \$25K
		01000141	10,927.18	Contracted Svcs > \$25K
		01000142	5,251.93	Contracted Svcs > \$25K
		01000143	5,942.92	Contracted Svcs > \$25K
		01000144	10,864.24	Contracted Svcs > \$25K
		01000145	3,191.09	Contracted Svcs > \$25K
		01000146	7,339.09	Contracted Svcs > \$25K
		01000147	9,451.59	Contracted Svcs > \$25K
		01000148	7,991.04	Contracted Svcs > \$25K
02/01/2018	15995391	00999107	14,842.57	Contracted Svcs > \$25K
02/08/2018	15995946	01000123	6,590.76	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000006343 \$339,049.37

Vendor: 0000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	00009472	01002236	918.63	Supplies

Total for Vendor: 0000002271 \$918.63

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995671	00999759	3,600.00	Bldg Plans/Architect Fees
02/15/2018	15996335	01001662	2,363.00	Capital Contracted Svcs/Other

Total for Vendor: 0000007465 \$5,963.00

Vendor Expenditure Report-

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999332	384.00	Contracted Svcs Less Than \$25K
		00999333	384.00	Contracted Svcs Less Than \$25K
		00999334	384.00	Contracted Svcs Less Than \$25K
		00999335	384.00	Contracted Svcs Less Than \$25K
		00999336	384.00	Contracted Svcs Less Than \$25K
		00999337	384.00	Contracted Svcs Less Than \$25K
		00999338	512.00	Contracted Svcs Less Than \$25K
02/01/2018	00009299	00999331	1,369.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$4,185.00

Vendor: 0000014205/Schneider Electric IT USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996868	01002234	2,050.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014205 \$2,050.65

Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009300	00999261	515.10	Supplies
02/15/2018	00009430	01001591	1,130.80	Supplies
02/27/2018	00009523	01003047	108.90	Supplies

Total for Vendor: 000002295 \$1,754.80

Vendor Expenditure Report-

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009522	01003062	181.00	Supplies

Total for Vendor: 000002287 \$181.00

Vendor: 000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002408	81.20	Other Repair Supplies
02/22/2018	00009491	01002407	1,181.26	Other Repair Supplies

Total for Vendor: 000002299 \$1,262.46

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000193	289.85	Supplies
		01000194	327.29	Supplies
		01000377	617.36	Supplies
		01000379	138.96	Supplies
		01000380	308.68	Supplies
		01000384	45.42	Supplies
		01000388	335.29	Supplies
		01001856	178.96	Supplies
		01001865	93.87	Supplies
		01002422	70.07	Supplies
		01002756	289.85	Supplies
		01002759	411.80	Supplies
		01002863	289.85	Supplies
		01002866	119.08	Supplies
		01003066	44.53	Supplies
		01003092	223.88	Supplies
02/01/2018	00009301	00999307	271.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	00009366	01000192	55.86	Supplies
02/15/2018	00009431	01001595	166.37	Supplies
02/22/2018	00009492	01002414	219.49	Supplies
02/27/2018	00009524	01002755	15.52	Supplies

Total for Vendor: 0000002302 \$4,513.41

Vendor: 000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001845	650.50	Supplies
02/15/2018	00009439	01001843	606.00	Supplies

Total for Vendor: 000003861 \$1,256.50

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15996336	00998371	99.18	Supplies
		01001850	-133.88	Supplies
02/15/2018	15996245	00999674	187.67	Supplies
02/20/2018	15996370	00999674	187.67	Supplies

Total for Vendor: 000003846 \$340.64

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996869	01003014	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$305.00

Vendor Expenditure Report-

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999269	1,539.58	Supplies
		00999278	283.39	Supplies
		00999670	54.24	Supplies
		00999672	69.44	Supplies
		01000197	69.58	Supplies
		01000281	138.17	Supplies
		01000282	19,056.46	Equipment Non Capitalized
		01000394	8,494.56	Equipment Non Capitalized
		01000404	509.82	Supplies
		01001546	54.74	Furniture <\$500
		01001547	106.44	Furniture <\$500
		01001549	12.32	Supplies
		01001639	126.75	Supplies
		01001646	138.54	Supplies
		01001648	1,052.50	Furniture <\$500
		01001801	206.71	Supplies
		01001805	46.07	Supplies
		01001811	58.32	Supplies
		01001812	132.11	Supplies
		01001832	5,643.30	Equipment Non Capitalized
		01002237	93.01	Supplies
		01003012	467.72	Supplies
		01003013	122.12	Supplies
		01003018	97.65	Supplies
		01003019	329.82	Supplies
		01003020	117.20	Supplies
		01003022	74.22	Supplies
		01003050	164.89	Supplies
		01003052	419.15	Supplies
		01003053	284.48	Supplies
		01003055	360.17	Supplies
		01003056	114.11	Supplies
		01003057	153.14	Supplies
		01003058	29.90	Supplies
		01003059	8.06	Supplies
		01003060	130.86	Supplies
		01003061	167.13	Supplies
02/01/2018	00009302	00999264	247.77	Supplies
02/06/2018	00009329	00999667	108.90	Supplies
02/08/2018	00009367	01000196	1,613.02	Supplies
02/13/2018	00009393	01001545	4.22	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009432	01001636	55.92	Supplies
02/20/2018	00009473	01002235	9.78	Custodial Supplies
02/27/2018	00009525	01002754	26,656.40	Furniture <\$500

Total for Vendor: 0000002305 \$69,622.68

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009310	00999280	484.56	Supplies

Total for Vendor: 0000008494 \$484.56

Vendor: 000003575/Schoolhouse Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995856	01000280	9,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003575 \$9,000.00

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995305	00995677	2,980.08	Consultants <=\$25K
02/27/2018	15996725	01001882	7,806.95	Consultants <=\$25K

Total for Vendor: 0000006345 \$10,787.03

Vendor Expenditure Report-

Vendor: 0000035586/SD Remodeling Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00973435	1,174.25	Bldgs and Improvement of Bldgs
		00980088	366.65	Bldgs and Improvement of Bldgs
		00998387	53.55	Bldgs and Improvement of Bldgs
		01000312	0.00	Bldgs and Improvement of Bldgs
02/08/2018	15995864	00970066	1,747.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035586 \$3,341.95

Vendor: 0000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003400	10,000.00	Contracted Svcs > \$25K
02/27/2018	15996870	01003396	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002157 \$20,000.00

Vendor: 0000002239/SDSU Research Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995390	00999389	15,231.91	Contracted Svcs Less Than \$25K
02/15/2018	15996251	01001700	1,500.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002239 \$16,731.91

Vendor: 0000002315/Sea World, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996553	01002663	781.25	Admission/Entry Tickets

Total for Vendor: 0000002315 \$781.25

Vendor: 0000036439/Sela Fallon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996379	01002131	100.00	Supplies

Total for Vendor: 0000036439 \$100.00

Vendor: 0000036404/Serena Bond

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996442	01002096	125.25	Supplies

Total for Vendor: 0000036404 \$125.25

Vendor: 0000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996726	01001873	7,532.96	Consultants <=\$25K

Total for Vendor: 0000006346 \$7,532.96

Vendor Expenditure Report-

Vendor: 0000033510/Setanta Gaelic Football Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996337	01001590	937.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033510 \$937.25

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995672	00999761	532.43	Bldg Plans/Architect Fees
02/15/2018	15996338	01001663	180.51	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$712.94

Vendor: 0000036385/Shape America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996092	01001550	575.00	Prepaid Expenditures/Expens es

Total for Vendor: 0000036385 \$575.00

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996107	01001036	180.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$180.00

Vendor Expenditure Report-

Vendor: 000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996055	01001396	160,318.09	Lease of Printer/Duplicator

Total for Vendor: 000003526 \$160,318.09

Vendor: 0000032850/Sharp Electronics Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995292	00999451	200.00	Supplies

Total for Vendor: 0000032850 \$200.00

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001354	110.00	Contracted Svcs Less Than \$25K
		01001355	110.00	Contracted Svcs Less Than \$25K
		01001356	110.00	Contracted Svcs Less Than \$25K
		01001357	110.00	Contracted Svcs Less Than \$25K
		01001359	110.00	Contracted Svcs Less Than \$25K
		01001380	110.00	Contracted Svcs Less Than \$25K
		01001385	110.00	Contracted Svcs Less Than \$25K
		01001387	110.00	Contracted Svcs Less Than \$25K
		01001388	110.00	Contracted Svcs Less Than \$25K
		01001390	110.00	Contracted Svcs Less Than \$25K
		01001392	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001394	110.00	Contracted Svcs Less Than \$25K
		01001395	110.00	Contracted Svcs Less Than \$25K
02/13/2018	15996056	01001352	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$1,540.00

Vendor: 0000036366/Sheila Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996315	01001602	17,433.00	Contracted Student Srvce<=25K
02/27/2018	15996842	01000325	2,905.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036366 \$20,338.00

Vendor: 0000028107/Shelly Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002069	270.00	Contracted Student Srvce<=25K
		01002068	135.00	Contracted Student Srvce<=25K
		01002071	135.00	Contracted Student Srvce<=25K
02/15/2018	15996225	01002064	405.00	Contracted Student Srvce<=25K
02/15/2018	15996226	01002062	2,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028107 \$3,445.00

Vendor Expenditure Report-

Vendor: 000008778/Sheraton Fairplex Hotel & Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995615	01000060	616.69	Prepaid Expenditures/Expenses
02/08/2018	15995877	01000181	616.69	Prepaid Expenditures/Expenses
02/27/2018	15996804	01003454	390.09	Prepaid Expenditures/Expenses

Total for Vendor: 000008778 \$1,623.47

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999265	92.63	Bldg Maintenance Supplies
		00999267	24.05	Bldg Maintenance Supplies
		00999268	28.66	Bldg Maintenance Supplies
		00999270	24.57	Bldg Maintenance Supplies
		00999271	24.57	Bldg Maintenance Supplies
		00999273	24.57	Bldg Maintenance Supplies
		00999275	51.21	Bldg Maintenance Supplies
		00999281	24.05	Bldg Maintenance Supplies
		00999286	28.67	Bldg Maintenance Supplies
		00999288	145.94	Bldg Maintenance Supplies
		00999289	117.91	Bldg Maintenance Supplies
		00999291	47.10	Bldg Maintenance Supplies
		00999293	24.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999295	24.17	Bldg Maintenance Supplies
		00999296	24.05	Bldg Maintenance Supplies
		00999297	34.77	Bldg Maintenance Supplies
		00999300	85.94	Bldg Maintenance Supplies
		00999302	48.44	Bldg Maintenance Supplies
		01000585	47.10	Bldg Maintenance Supplies
		01000586	281.58	Bldg Maintenance Supplies
		01000587	106.47	Bldg Maintenance Supplies
		01000588	144.58	Bldg Maintenance Supplies
		01000589	133.15	Bldg Maintenance Supplies
		01000590	195.68	Bldg Maintenance Supplies
		01000592	61.73	Bldg Maintenance Supplies
		01000595	127.02	Bldg Maintenance Supplies
		01000596	199.46	Bldg Maintenance Supplies
		01000597	176.79	Bldg Maintenance Supplies
		01000598	-180.13	Inventory - PPO
		01000599	176.79	Bldg Maintenance Supplies
		01000600	143.52	Bldg Maintenance Supplies
		01000601	143.52	Bldg Maintenance Supplies
		01000602	143.52	Bldg Maintenance Supplies
		01001974	34.90	Bldg Maintenance Supplies
		01001975	24.57	Bldg Maintenance Supplies
		01001976	86.04	Bldg Maintenance Supplies
		01001977	26.15	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001978	24.57	Bldg Maintenance Supplies
		01001979	37.69	Bldg Maintenance Supplies
		01001980	49.13	Bldg Maintenance Supplies
		01001981	38.75	Bldg Maintenance Supplies
		01001982	28.64	Bldg Maintenance Supplies
		01001983	28.67	Bldg Maintenance Supplies
02/01/2018	15995293	00999263	25.64	Bldg Maintenance Supplies
02/08/2018	15995846	01000583	47.10	Bldg Maintenance Supplies
02/15/2018	15996232	01001972	208.74	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$3,436.84

Vendor: 000036361/Shirleen Pace

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995599	01000077	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036361 \$150.00

Vendor: 000036368/Shirley Hoffman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	002270	01000629	178.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036368 \$178.00

Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000580	1,350.84	Inventory - PPO
		01002617	40.14	Inventory - PPO
02/08/2018	00009383	01000579	96.20	Inventory - PPO
02/22/2018	00009500	01002462	166.02	Inventory - PPO

Total for Vendor: 0000027953 \$1,653.20

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000756	83.75	Bldg Maintenance Supplies
		01002984	38.13	Bldg Maintenance Supplies
		01002985	58.90	Bldg Maintenance Supplies
02/06/2018	00009326	00999981	182.78	Bldg Maintenance Supplies
02/08/2018	00009363	01000755	91.19	Bldg Maintenance Supplies
02/27/2018	00009519	01002983	515.05	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$969.80

Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	00009375	01000373	1,858.25	Equipment Non Capitalized
02/13/2018	00009400	01001335	1,805.62	Equipment Non Capitalized

Total for Vendor: 0000006420 \$3,663.87

Vendor Expenditure Report-

Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001448	165.00	Contracted Svcs > \$25K
02/13/2018	00009410	01001446	381.52	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$546.52

Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001451	283.94	Supplies
02/13/2018	15996058	01001449	175.69	Supplies

Total for Vendor: 0000002380 \$459.63

Vendor: 0000036353/Snapwiz Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995285	00999241	1,400.00	Software License
02/13/2018	15996033	01001542	3,000.00	Software License

Total for Vendor: 0000036353 \$4,400.00

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	072630	01001580	7,145.60	Food services

Total for Vendor: 0000011527 \$7,145.60

Vendor Expenditure Report-

Vendor: 0000034445/SoCal Constructors LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995511	00999985	10,147.68	License And Fees

Total for Vendor: 0000034445 \$10,147.68

Vendor: 0000035061/Society for Adolescent Health and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996435	01002252	625.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035061 \$625.00

Vendor: 0000036413/Sofia Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996779	01002286	96.86	Supplies

Total for Vendor: 0000036413 \$96.86

Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009526	01002982	3,588.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002392 \$3,588.00

Vendor Expenditure Report-

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996235	01001915	650.95	Rubbish Disposal

Total for Vendor: 0000027455 \$650.95

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001665	2,120.46	Construction Testing
		01001666	24,604.50	Construction Testing
		01001806	40,099.16	Construction Testing
		01001807	7,736.05	Construction Testing
02/15/2018	15996340	01001664	203.85	Construction Testing

Total for Vendor: 0000006357 \$74,764.02

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996367	01002061	2,272.00	Supplies

Total for Vendor: 0000010176 \$2,272.00

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999943	4,237.00	Bldgs and Improvement of Bldgs
		00999944	2,707.50	Bldgs and Improvement of Bldgs
		00999945	1,054.50	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01001781	3,483.41	Bldgs and Improvement of Bldgs
		01001782	4,149.84	Bldgs and Improvement of Bldgs
		01001783	2,293.30	Bldgs and Improvement of Bldgs
02/06/2018	15995562	00999942	2,812.00	Bldgs and Improvement of Bldgs
02/15/2018	15996268	01001780	3,327.85	Bldgs and Improvement of Bldgs
02/20/2018	15996409	01002221	28,630.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006851 \$52,695.55

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009433	01001914	559.23	Outside Printing/Pmt Supplies
02/27/2018	00009527	01003000	614.18	Outside Printing/Pmt Supplies

Total for Vendor: 000002400 \$1,173.41

Vendor Expenditure Report-

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996059	01001338	6,374.87	Equipment Non Capitalized
02/27/2018	15996706	01002995	5,383.19	Equipment Non Capitalized

Total for Vendor: 0000014688 \$11,758.06

Vendor: 0000036278/Southwest Boulder & Stone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996708	01003548	1,062.26	Supplies

Total for Vendor: 0000036278 \$1,062.26

Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001441	1,290.83	Supplies
02/13/2018	15996060	01001440	137.27	Supplies
02/15/2018	15996236	01001957	5,689.20	Custodial Supplies
02/27/2018	15996707	01002994	39,705.88	Custodial Supplies

Total for Vendor: 0000002403 \$46,823.18

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995847	01000376	67.88	Inventory - PPO
02/13/2018	15996061	01001339	497.81	Inventory - PPO

Total for Vendor: 0000002408 \$565.69

Vendor Expenditure Report-

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009349	01000113	59.95	Supplies

Total for Vendor: 0000025911 \$59.95

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	00009397	01001023	529.43	Supplies

Total for Vendor: 0000004154 \$529.43

Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	00009398	01001439	6.60	Other Communications

Total for Vendor: 0000005004 \$6.60

Vendor: 0000004117/Sprint Spectrum L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996805	01002804	404.60	Telephone Data com Lines

Total for Vendor: 0000004117 \$404.60

Vendor Expenditure Report-

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002881	36,571.25	Bldg Plans/Architect Fees
		01002882	123,543.00	Bldg Plans/Architect Fees
		01002884	200.00	Bldg Plans/Architect Fees
		01002885	3,823.60	Capital Contracted Svcs/Other
		01002886	811.80	Bldg Plans/Architect Fees
		01002888	7,500.00	Bldg Plans/Architect Fees
02/15/2018	15996342	01001808	25,732.50	Bldg Plans/Architect Fees
02/27/2018	15996871	01002879	6,700.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$204,882.15

Vendor: 0000012264/Stacey Wein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996051	01001016	795.00	Supplies

Total for Vendor: 0000012264 \$795.00

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999251	2,850.00	Contracted Svcs > \$25K
		00999252	1,900.00	Contracted Svcs > \$25K
02/01/2018	00009303	00999250	2,850.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002430 \$7,600.00

Vendor: 0000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996950	01003373	165,393.29	AP - Payroll Deductions

Total for Vendor: 0000000009 \$165,393.29

Vendor: 0000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995631	00997063	43.76	Contracted Svcs Less Than \$25K
02/15/2018	15996300	00998660	68.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440 \$112.23

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994653	59.13	Supplies
	15995294	00999243	116.29	Supplies
	15995392	00994600	323.86	Supplies
		00994601	16.49	Supplies
		00994602	7.75	Supplies
		00994603	10.51	Supplies
		00994604	348.84	Supplies
		00994605	37.66	Supplies
		00994606	43.66	Supplies
		00994607	148.70	Supplies
		00994608	18.04	Supplies
		00994609	116.14	Supplies
		00994610	30.82	Supplies
		00994611	32.76	Supplies
		00994612	931.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994613	12.88	Supplies
		00994614	6.99	Supplies
		00994615	53.98	Supplies
		00994616	102.31	Supplies
		00994617	93.71	Supplies
		00994618	54.51	Supplies
		00994619	99.53	Supplies
		00994620	39.87	Supplies
		00994621	19.29	Supplies
		00994622	44.68	Supplies
		00994623	2,065.09	Supplies
		00994625	60.40	Supplies
		00994626	438.54	Supplies
		00994627	14.98	Supplies
		00994628	12.38	Supplies
		00994629	47.14	Supplies
		00994630	8.61	Supplies
		00994631	138.84	Supplies
		00994632	183.18	Supplies
		00994633	22.60	Supplies
		00994634	52.80	Supplies
		00994635	52.80	Supplies
		00994639	900.14	Supplies
		00994640	72.98	Supplies
		00994641	322.50	Supplies
		00994642	52.80	Supplies
		00994643	58.67	Supplies
		00994644	127.94	Supplies
		00994645	21.14	Supplies
		00994646	10.11	Supplies
		00994647	328.58	Supplies
		00994648	153.45	Supplies
		00994649	43.61	Supplies
		00994650	108.33	Supplies
		00994651	14.71	Supplies
		00994652	112.79	Supplies
		00994654	1,105.52	Supplies
		00994655	247.72	Supplies
		00994656	214.08	Supplies
		00994657	67.98	Supplies
		00994658	488.31	Supplies
		00994659	337.59	Supplies
		00994660	764.81	Supplies
		00994661	157.29	Supplies
		00994662	20.00	Supplies
		00999394	4.96	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999395	323.22	Supplies
		00999397	21.00	Supplies
		00999398	14.03	Supplies
		00999399	24.79	Supplies
		00999400	26.88	Supplies
		00999403	14.86	Supplies
		00999404	226.21	Supplies
		00999405	52.37	Supplies
		00999406	119.20	Supplies
		00999407	127.52	Supplies
		00999408	42.78	Supplies
		00999409	98.00	Supplies
		00999410	239.06	Supplies
		00999411	20.34	Supplies
		00999412	53.10	Supplies
		00999413	266.03	Supplies
		00999414	144.28	Supplies
		00999415	15.07	Supplies
		00999416	83.74	Supplies
		00999417	720.74	Supplies
		00999418	20.43	Supplies
		00999419	208.51	Supplies
		00999420	16.47	Supplies
		00999421	98.00	Supplies
		00999422	4.84	Supplies
		00999423	43.64	Supplies
		00999424	62.71	Supplies
		00999425	260.82	Supplies
		00999426	225.95	Supplies
		00999427	1.92	Supplies
		00999428	49.00	Postage Expense
		00999429	4.00	Supplies
		00999430	99.45	Supplies
		00999431	931.00	Postage Expense
		00999432	17.54	Supplies
		00999433	165.70	Supplies
		00999434	605.93	Supplies
		00999435	22.56	Supplies
		00999565	23.04	Supplies
		00999566	10.01	Supplies
		00999567	18.31	Supplies
		00999568	10.01	Supplies
		00999569	10.01	Supplies
		00999570	18.31	Supplies
		00999572	19.96	Supplies
		00999573	187.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999574	18.31	Supplies
		00999576	18.31	Supplies
		00999577	458.69	Supplies
		00999578	93.73	Supplies
		00999579	10.01	Supplies
		00999580	269.35	Supplies
		00999581	226.26	Supplies
		00999583	18.31	Supplies
		00999584	25.31	Supplies
		00999586	18.31	Supplies
		00999587	18.31	Supplies
		00999588	116.37	Supplies
		00999591	9.69	Supplies
		00999592	216.74	Supplies
		00999593	128.20	Supplies
		00999595	130.27	Supplies
		00999596	43.64	Supplies
		00999597	7.61	Supplies
		00999598	83.03	Supplies
		00999599	200.09	Supplies
		00999600	218.85	Supplies
		00999601	16.40	Supplies
		00999602	15.23	Supplies
		00999603	92.51	Supplies
		00999604	3.86	Supplies
		00999606	181.40	Supplies
		00999607	606.52	Supplies
		00999608	190.07	Supplies
		00999610	320.49	Supplies
		00999611	493.06	Supplies
		00999612	6.73	Supplies
		00999613	552.04	Supplies
		00999614	17.22	Supplies
		00999615	230.59	Supplies
		00999616	2,974.28	Supplies
		00999617	274.60	Supplies
		00999618	495.74	Supplies
		00999619	90.93	Supplies
		00999620	159.30	Supplies
		00999621	141.73	Supplies
		00999622	6.78	Supplies
		00999623	226.53	Supplies
		00999624	498.88	Supplies
		00999625	98.18	Supplies
		00999626	88.11	Supplies
		00999627	187.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999628	177.58	Supplies
		00999629	132.65	Supplies
		00999630	4.96	Supplies
		00999631	100.00	Postage Expense
		00999632	35.43	Supplies
		00999633	10.99	Supplies
		00999634	94.68	Supplies
		00999635	359.35	Supplies
		00999636	118.51	Supplies
		00999637	60.70	Supplies
		00999638	301.68	Supplies
		00999639	846.14	Supplies
		00999640	1,115.81	Supplies
		00999641	26.55	Supplies
		00999642	112.35	Supplies
		00999643	1,000.00	Postage Expense
		00999915	117.18	Supplies
	15995674	00994624	294.00	Supplies
		00995169	211.19	Supplies
		00995395	26.31	Supplies
		00995397	13.09	Supplies
		00995398	17.50	Supplies
		00995399	37.71	Supplies
		00995400	95.10	Supplies
		00995401	263.77	Supplies
		00995403	137.27	Supplies
		00995404	41.47	Supplies
		00995406	7.53	Supplies
		00995407	52.38	Supplies
		00995408	339.46	Supplies
		00995409	75.32	Supplies
		00995410	316.79	Postage Expense
		00995411	164.15	Supplies
		00995413	376.59	Supplies
		00995414	73.49	Supplies
		00995415	3.00	Supplies
		00995417	9.27	Supplies
		00995418	15.32	Supplies
		00995419	158.21	Supplies
		00995420	11.57	Supplies
		00995421	62.48	Supplies
		00995422	133.38	Inservice supplies
		00995423	589.07	Supplies
		00995571	44.49	Supplies
		00995572	231.57	Supplies
		00995573	148.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995574	173.04	Supplies
		00995575	115.94	Supplies
		00995576	12.38	Supplies
		00995577	43.69	Supplies
		00995578	86.18	Supplies
		00995579	147.29	Supplies
		00995580	86.82	Supplies
		00995581	52.84	Supplies
		00995582	64.45	Supplies
		00995583	83.29	Supplies
		00995584	20.20	Supplies
		00995585	32.80	Supplies
		00995586	656.69	Supplies
		00995587	480.92	Supplies
		00995588	82.34	Supplies
		00995589	744.68	Supplies
		00995590	122.58	Supplies
		00995591	64.13	Supplies
		00995592	175.85	Supplies
		00995593	486.81	Supplies
		00995594	19.74	Supplies
		00995595	301.65	Supplies
		00995596	500.39	Supplies
		00995597	55.51	Supplies
		00995598	443.02	Supplies
		00995599	271.54	Supplies
		00995600	366.61	Supplies
		00995601	28.65	Supplies
		00995604	131.76	Supplies
		00995605	11.83	Supplies
		00995606	54.24	Supplies
		00995609	22.68	Supplies
		00995610	91.98	Supplies
		00995611	221.62	Supplies
		00995612	31.41	Supplies
		00995613	72.85	Supplies
		00995614	56.86	Supplies
		00995615	75.64	Supplies
		00995616	70.74	Supplies
		00995617	263.10	Supplies
		00995713	56.46	Supplies
		00995714	36.40	Supplies
		00995715	314.97	Supplies
		00995716	66.27	Supplies
		00995717	25.52	Supplies
		00995718	52.98	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995719	21.04	Supplies
		00995721	294.00	Supplies
		00995722	10.76	Supplies
		00995723	56.47	Supplies
		00995724	4.26	Supplies
		00995725	80.54	Supplies
		00995726	98.26	Supplies
		00995727	6.68	Supplies
		00995729	506.27	Supplies
		00995730	9.35	Supplies
		00995731	211.19	Supplies
		00995732	64.33	Supplies
		00995733	56.26	Supplies
		00995735	382.51	Supplies
		00995944	17.75	Supplies
		00995964	17.75	Supplies
		00997263	92.13	Supplies
		00997322	734.62	Supplies
		00997832	-148.70	Supplies
		00997841	-17.75	Supplies
		00997844	148.70	Supplies
		00998056	-92.13	Supplies
		00998568	-294.00	Supplies
		00995900	19.57	Supplies
		00995901	336.07	Supplies
		00995902	591.85	Supplies
		00995903	113.57	Supplies
		00995904	132.53	Supplies
		00995905	343.53	Supplies
		00995906	30.58	Supplies
		00995907	315.88	Supplies
		00995908	57.54	Supplies
		00995910	147.06	Supplies
		00995911	35.22	Supplies
		00995912	130.29	Supplies
		00995913	150.83	Supplies
		00995914	32.90	Supplies
		00995915	15.72	Supplies
		00995916	208.75	Supplies
		00995917	383.67	Supplies
		00995918	25.07	Supplies
		00995919	408.26	Supplies
		00995920	346.52	Supplies
		00995921	77.36	Supplies
		00995922	261.86	Supplies
		00995923	43.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995924	191.22	Supplies
		00995925	1.93	Supplies
		00995926	7.67	Supplies
		00995927	116.24	Supplies
		00995928	104.09	Supplies
		00995929	659.34	Supplies
		00995930	19.98	Supplies
		00995931	136.09	Supplies
		00995932	204.78	Supplies
		00995933	19.49	Supplies
		00995934	14.49	Supplies
		00995935	421.46	Supplies
		00995936	137.49	Supplies
		00995937	10.76	Supplies
		00995938	22.56	Supplies
		00995939	307.03	Supplies
		00995940	35.45	Supplies
		00995941	36.76	Supplies
		00995942	117.04	Supplies
		00995945	182.31	Supplies
		00995946	44.17	Supplies
		00995947	13.50	Supplies
		00995948	69.05	Supplies
		00995949	23.68	Supplies
		00995950	695.35	Supplies
		00995951	230.13	Supplies
		00995953	21.54	Supplies
		00995957	23.48	Supplies
		00995958	148.70	Supplies
		00995959	475.02	Supplies
		00995960	302.73	Supplies
		00995961	435.22	Supplies
		00995962	69.56	Supplies
		00995963	146.03	Supplies
		00995965	18.94	Supplies
		00995966	17.65	Supplies
		00995967	178.62	Supplies
		00995968	104.79	Supplies
		00995970	62.87	Supplies
		00995971	46.12	Supplies
		00995972	505.67	Supplies
		00995973	17.21	Supplies
		00995974	462.31	Supplies
		00995975	205.69	Supplies
		00995976	811.68	Supplies
		00995977	2,053.55	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995978	214.43	Supplies
		00995979	63.44	Supplies
		00995980	51.31	Supplies
		00995981	9.60	Supplies
		00995982	42.02	Supplies
		00995983	153.16	Supplies
		00995984	127.66	Supplies
		00995985	451.67	Supplies
		00996000	431.75	Supplies
		00996001	16.15	Supplies
		00996002	43.09	Supplies
		00996170	180.76	Supplies
		00996171	21.54	Supplies
		00996172	55.60	Supplies
		00996173	580.77	Postage Expense
		00999585	241.40	Supplies
		01000088	5,000.00	Supplies
		01000089	14.61	Supplies
		01000090	148.16	Supplies
	072607	00995728	54.42	Supplies
		00995909	55.72	Supplies
		00997834	827.12	Supplies
		00997835	17.12	Supplies
		00997837	141.58	Supplies
		00997838	17.79	Supplies
		00997839	37.57	Supplies
		00997840	30.36	Supplies
		00997842	26.37	Supplies
		00997843	6.35	Supplies
		00997847	22.63	Supplies
		00997848	217.14	Supplies
		00997849	160.13	Supplies
		00997850	89.32	Supplies
		00997851	80.09	Supplies
		00997852	292.22	Supplies
		00997853	93.51	Supplies
		00997854	144.56	Supplies
		00997855	340.28	Supplies
		00997856	53.10	Supplies
		00997857	35.44	Supplies
		00997858	74.09	Supplies
		00997859	148.61	Supplies
		00998058	15.40	Supplies
		00998059	44.17	Supplies
		00998060	47.58	Supplies
		00998061	23.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998062	41.57	Supplies
		00998063	8.43	Supplies
		00998064	56.46	Supplies
		00998065	7.10	Supplies
		00998066	356.65	Supplies
		00998067	144.58	Supplies
		00998068	162.39	Supplies
		00998069	66.48	Supplies
		00998070	1,078.00	Supplies
		00998071	113.14	Supplies
		00998072	351.48	Supplies
		00998073	31.42	Supplies
		00998074	106.58	Supplies
		00998075	34.25	Supplies
		00998076	214.42	Supplies
		00998077	12.82	Supplies
		00998078	69.38	Supplies
		00998079	82.32	Supplies
		00998080	1,115.21	Supplies
		00998082	72.60	Supplies
		00998083	34.80	Supplies
		00998084	1,022.16	Supplies
		00998085	52.86	Supplies
		00998087	205.50	Supplies
		00998088	39.63	Supplies
		00998089	29.08	Supplies
		00998090	825.94	Supplies
		00998091	386.48	Supplies
		00998092	989.10	Supplies
		00998093	103.12	Supplies
		00998094	604.46	Supplies
		00998095	272.98	Supplies
		00998096	53.98	Supplies
		00998098	36.53	Supplies
		00998099	98.74	Supplies
		00998101	21.59	Supplies
		00998102	23.10	Supplies
		00998104	2,027.73	Supplies
		00998105	36.40	Supplies
		00998106	29.61	Custodial Supplies
		00998108	146.00	Supplies
		00998109	132.53	Supplies
		00998110	40.50	Supplies
		00998111	549.63	Supplies
		00998113	378.72	Supplies
		00998114	1,070.07	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998115	92.32	Supplies
		00998116	215.42	Supplies
		00998117	24.44	Supplies
		00998118	880.77	Supplies
		00998119	31.88	Supplies
		00998120	74.91	Supplies
		00998121	82.20	Supplies
		00998123	47.29	Supplies
		00998125	262.91	Supplies
		00998213	32.56	Supplies
		00998214	652.97	Supplies
		00998215	107.06	Supplies
		00998216	140.06	Supplies
		00998217	149.66	Supplies
		00998218	32.78	Supplies
		00998219	42.84	Supplies
		00998220	85.12	Supplies
		00998221	13.02	Supplies
		00998223	170.22	Supplies
		00998225	33.91	Supplies
		00998226	76.50	Supplies
		00998227	266.57	Supplies
		00998228	78.00	Supplies
		00998229	20.14	Supplies
		00998230	91.32	Supplies
		00998231	62.11	Supplies
		00998232	3.98	Supplies
		00998567	21.32	Supplies
		00998570	136.09	Supplies
		00998572	209.04	Supplies
		00998573	443.76	Supplies
		00998574	197.17	Supplies
		00998575	3,106.30	Supplies
		00998576	37.26	Supplies
		00998578	55.42	Supplies
		00998579	8.43	Supplies
		00998580	42.01	Supplies
		00998581	66.57	Supplies
		00998582	52.39	Supplies
		00998583	25.19	Supplies
		00998584	54.64	Supplies
		00998585	119.82	Supplies
		00998586	187.42	Supplies
		00998587	108.68	Supplies
		00998588	622.01	Supplies
		00998589	736.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998590	21.07	Supplies
		00998591	222.62	Supplies
		00998592	159.02	Supplies
		00998593	206.37	Supplies
		00998594	1,760.46	Supplies
		00998595	126.39	Supplies
		00998620	70.03	Supplies
		00998621	159.45	Supplies
		00998622	77.25	Supplies
		00998623	48.22	Supplies
		00998624	46.29	Supplies
		00998625	187.34	Supplies
		00998626	232.31	Supplies
		00998627	355.88	Supplies
		00998628	5,335.83	Supplies
		00998629	323.78	Supplies
		00998630	103.03	Supplies
		00998631	191.08	Supplies
		00998632	61.28	Supplies
		00998633	24.77	Supplies
		00998635	238.33	Supplies
		00998639	19.93	Supplies
		00998640	129.86	Supplies
		00998641	437.67	Supplies
		00998966	14.10	Supplies
		00998967	63.74	Supplies
		00998968	454.27	Supplies
		00998969	445.76	Supplies
		00998970	30.13	Supplies
		00998971	75.32	Supplies
		00998972	43.05	Supplies
		00999181	96.09	Supplies
		00999182	23.91	Supplies
		00999183	863.69	Supplies
		00999184	150.81	Supplies
		00999185	445.96	Supplies
		00999186	21.04	Supplies
		00999189	40.62	Supplies
		00999190	55.21	Supplies
		00999192	27.40	Supplies
		00999194	38.99	Supplies
		00999195	19.19	Supplies
		00999196	29.52	Supplies
		00999197	239.21	Supplies
		00999198	18.12	Supplies
		00999199	30.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999200	170.59	Supplies
		00999201	437.35	Supplies
		01000226	37.44	Supplies
		01000228	18.31	Supplies
		01000230	13.35	Supplies
		01000231	18.31	Supplies
		01000232	41.47	Supplies
		01000233	14.09	Supplies
		01000235	21.97	Supplies
		01000236	24.13	Supplies
		01000237	17.60	Supplies
		01000238	99.45	Supplies
		01000239	2.36	Supplies
		01000240	203.41	Supplies
		01000242	65.27	Supplies
		01000243	45.13	Supplies
		01000244	433.05	Supplies
		01000245	342.65	Supplies
		01000246	71.37	Supplies
		01000247	128.04	Supplies
		01000248	84.02	Supplies
		01000249	185.76	Supplies
		01000250	109.37	Supplies
		01000251	63.74	Tests In Classroom
		01000252	132.53	Supplies
		01000253	91.59	Supplies
		01000254	196.00	Tests In Classroom
		01000255	14.75	Supplies
		01000256	234.67	Supplies
		01000257	41.55	Supplies
		01000258	53.86	Supplies
		01000259	35.00	Supplies
		01000260	57.86	Supplies
		01000261	478.45	Supplies
		01000262	42.01	Supplies
		01000263	72.07	Supplies
		01000264	89.95	Supplies
		01000265	10.93	Supplies
		01000266	112.98	Supplies
		01000267	2.56	Supplies
		01000268	108.92	Supplies
		01000269	109.10	Supplies
		01000270	97.32	Supplies
		01000271	18.22	Supplies
		01000646	30.15	Supplies
		01000649	66.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000651	68.19	Supplies
		01000652	109.88	Supplies
		01000654	2.58	Supplies
		01000655	473.51	Supplies
		01000656	31.13	Supplies
		01000657	333.76	Supplies
		01000658	13.75	Supplies
		01000660	46.11	Supplies
		01000661	115.83	Supplies
		01000662	11.30	Supplies
		01000664	69.65	Supplies
		01000665	79.72	Supplies
		01000666	1.93	Supplies
		01000667	83.84	Supplies
		01000668	3.86	Supplies
		01000669	10.30	Supplies
		01000670	119.37	Supplies
		01000671	66.30	Supplies
		01000672	43.20	Supplies
		01000675	7.40	Supplies
		01000676	92.88	Supplies
		01000677	159.45	Supplies
		01000678	96.98	Supplies
		01000679	41.80	Tests In Classroom
		01000680	89.44	Supplies
		01000681	101.27	Supplies
		01000683	49.31	Supplies
		01000685	110.81	Supplies
		01000686	359.78	Supplies
		01000687	16.04	Supplies
		01000688	29.61	Supplies
		01000689	673.65	Supplies
		01000690	630.99	Supplies
		01000691	32.76	Supplies
		01000692	40.06	Supplies
		01000693	36.44	Supplies
		01000694	129.70	Supplies
		01000695	9.19	Supplies
		01000696	259.69	Supplies
		01000697	544.69	Supplies
		01000698	50.00	Supplies
		01000699	63.74	Supplies
		01000701	153.20	Supplies
		01000702	18.71	Supplies
		01000703	149.69	Supplies
		01000704	59.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000705	10.93	Supplies
		01000706	63.77	Supplies
		01000707	50.00	Supplies
		01000708	15.49	Supplies
		01000709	59.41	Supplies
		01000710	50.45	Supplies
		01000902	31.87	Supplies
		01000903	26.32	Supplies
		01000904	36.59	Supplies
		01000905	96.98	Supplies
		01000906	30.13	Supplies
		01000907	30.13	Supplies
		01000908	27.99	Supplies
		01000909	296.85	Supplies
		01000910	90.38	Supplies
		01000911	35.73	Supplies
		01000912	75.38	Supplies
		01000913	62.28	Supplies
		01000914	657.49	Supplies
		01000915	29.52	Supplies
		01000916	284.37	Supplies
		01000917	112.98	Supplies
		01000918	646.28	Supplies
		01000919	400.00	Supplies
		01000920	120.83	Supplies
		01000921	24.19	Supplies
		01000922	326.48	Supplies
		01000923	11.21	Supplies
		01000924	26.39	Supplies
		01000925	173.23	Supplies
		01001137	38.78	Supplies
		01001138	81.01	Supplies
		01001139	13.75	Supplies
		01001141	392.37	Supplies
		01001142	40.64	Supplies
		01001143	489.76	Supplies
		01001144	242.55	Supplies
		01001145	10.44	Supplies
		01001147	341.35	Supplies
		01001148	28.42	Supplies
		01001149	154.30	Supplies
		01001150	10.44	Supplies
		01001151	52.80	Supplies
		01001152	271.12	Supplies
		01001153	104.43	Supplies
		01001154	61.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001155	4.48	Supplies
		01001156	56.45	Supplies
		01001157	152.35	Supplies
		01001158	19.06	Supplies
		01001159	883.55	Supplies
		01001160	73.92	Supplies
		01001161	197.62	Supplies
		01001162	283.49	Supplies
		01001163	547.15	Supplies
		01001164	2,158.89	Supplies
		01001165	57.72	Supplies
		01001166	1,284.38	Supplies
		01001167	43.41	Supplies
		01001168	3,021.06	Supplies
		01001169	396.48	Supplies
		01001170	202.89	Supplies
		01001171	989.58	Supplies
		01001173	42.09	Supplies
		01001174	1,517.44	Supplies
		01001175	10.44	Supplies
		01001176	88.99	Supplies
		01001177	2,469.12	Supplies
		01001178	156.07	Supplies
		01001179	193.49	Supplies
		01001180	205.16	Supplies
		01001181	37.25	Supplies
		01001182	248.42	Supplies
		01001183	52.94	Supplies
		01001184	52.46	Supplies
		01001185	44.22	Supplies
		01001186	54.56	Supplies
		01001187	537.48	Supplies
		01001188	202.40	Supplies
		01001190	153.03	Supplies
		01001191	61.42	Supplies
		01001192	50.17	Supplies
		01001193	218.73	Supplies
		01001194	287.82	Supplies
		01001195	471.20	Supplies
		01001196	225.56	Supplies
		01001197	209.18	Supplies
		01001198	55.30	Supplies
		01001199	12.93	Supplies
		01001200	54.44	Supplies
		01001201	214.76	Supplies
		01001202	100.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001203	85.12	Supplies
		01001204	16.85	Supplies
		01001205	19.40	Supplies
		01001207	27.39	Supplies
		01001210	21.00	Supplies
		01001211	180.76	Inservice supplies
		01001212	329.72	Supplies
		01001213	342.65	Supplies
		01001214	40.72	Supplies
		01001215	823.07	Supplies
		01001216	64.54	Supplies
		01001217	104.76	Supplies
		01001218	204.56	Supplies
		01001219	77.25	Supplies
		01001220	86.42	Supplies
		01001221	126.76	Supplies
		01001223	65.66	Supplies
		01001224	21.00	Supplies
		01001225	73.96	Supplies
		01001227	133.65	Supplies
		01001228	449.83	Supplies
		01001229	488.78	Supplies
		01001231	188.29	Supplies
		01001232	163.89	Supplies
		01001235	34.01	Supplies
		01001236	33.19	Supplies
		01001237	268.81	Supplies
		01001239	36.65	Supplies
		01001241	66.81	Supplies
		01001244	70.34	Supplies
		01001245	1,185.36	Supplies
		01001247	381.53	Supplies
		01001248	535.82	Supplies
		01001249	11.51	Supplies
		01001250	180.79	Supplies
		01001251	335.56	Supplies
		01001252	15.06	Supplies
		01001253	218.61	Supplies
		01001254	10.34	Supplies
		01001256	764.21	Supplies
		01001257	88.64	Supplies
		01001259	14.28	Supplies
		01001261	177.99	Supplies
		01001263	17.86	Supplies
		01001264	655.54	Supplies
		01001266	102.20	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001267	24.83	Supplies
		01001271	35.95	Supplies
		00996587	242.67	Supplies
		00996588	447.73	Supplies
		00996590	15.77	Supplies
		00996591	26.42	Supplies
		00996592	23.21	Supplies
		00996593	8.93	Supplies
		00996594	120.51	Supplies
		00996595	52.91	Supplies
		00996596	28.53	Supplies
		00996597	21.60	Supplies
		00996598	14.86	Supplies
		00996599	105.06	Supplies
		00996600	267.89	Supplies
		00996601	117.85	Supplies
		00996602	1,299.35	Equipment Non Capitalized
		00996603	176.12	Supplies
		00996604	85.11	Supplies
		00996605	119.29	Supplies
		00996606	128.76	Supplies
		00996880	58.81	Supplies
		00996881	500.13	Supplies
		00996882	6.13	Supplies
		00996883	61.96	Supplies
		00996884	47.57	Supplies
		00996885	390.91	Supplies
		00996886	80.65	Supplies
		00996887	833.22	Supplies
		00996888	10.13	Supplies
		00996889	93.61	Supplies
		00996890	79.26	Supplies
		00996891	136.35	Supplies
		00996892	1,155.78	Supplies
		00996893	553.33	Supplies
		00996894	3.10	Supplies
		00996897	122.34	Supplies
		00996898	57.97	Supplies
		00996899	325.89	Supplies
		00996900	104.94	Supplies
		00996901	93.88	Supplies
		00996902	210.06	Supplies
		00996903	22.24	Supplies
		00996904	14.00	Supplies
		00996905	70.90	Supplies
		00996906	249.55	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996907	61.64	Supplies
		00996908	69.13	Supplies
		00996909	20.14	Supplies
		00996910	217.68	Supplies
		00997260	40.05	Supplies
		00997262	111.46	Supplies
		00997264	6.85	Supplies
		00997265	79.20	Supplies
		00997266	212.54	Supplies
		00997267	1,079.96	Supplies
		00997268	486.98	Supplies
		00997269	38.73	Supplies
		00997270	70.43	Supplies
		00997271	39.44	Supplies
		00997272	34.29	Supplies
		00997273	15.83	Supplies
		00997274	31.45	Supplies
		00997276	5.38	Supplies
		00997277	345.97	Supplies
		00997278	3,106.12	Supplies
		00997279	1,541.36	Supplies
		00997280	111.95	Supplies
		00997281	215.98	Supplies
		00997282	16.77	Supplies
		00997283	261.49	Supplies
		00997284	309.24	Supplies
		00997285	172.68	Supplies
		00997286	240.42	Supplies
		00997287	249.72	Supplies
		00997288	58.45	Supplies
		00997289	249.95	Supplies
		00997290	153.01	Supplies
		00997291	290.36	Supplies
		00997292	205.16	Supplies
		00997293	12.67	Supplies
		00997294	7.20	Supplies
		00997295	87.49	Supplies
		00997296	59.42	Supplies
		00997297	620.76	Supplies
		00997298	136.92	Supplies
		00997299	329.03	Supplies
		00997300	125.16	Supplies
		00997301	172.39	Supplies
		00997302	176.71	Supplies
		00997303	166.59	Supplies
		00997304	329.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997305	116.04	Supplies
		00997306	75.32	Supplies
		00997307	5.84	Supplies
		00997309	17.78	Supplies
		00997310	241.36	Supplies
		00997311	163.63	Supplies
		00997313	584.81	Supplies
		00997314	297.39	Supplies
		00997315	7.53	Supplies
		00997316	155.18	Supplies
		00997317	211.19	Postage Expense
		00997319	211.19	Supplies
		00997320	48.81	Supplies
		00997321	46.74	Supplies
		00997323	14.98	Supplies
		00997324	1,131.60	Supplies
		00997325	137.75	Supplies
		00997326	2.63	Supplies
		00997327	308.06	Supplies
		00997329	186.12	Supplies
		00997330	43.53	Supplies
		00997331	91.70	Supplies
		00997332	64.63	Supplies
		00997333	52.80	Supplies
		00997334	24.31	Supplies
		00997335	166.62	Supplies
		00997336	298.20	Supplies
		00997337	138.34	Supplies
		00997338	123.08	Supplies
		00997339	39.64	Supplies
		00997341	29.93	Supplies
		00997342	93.18	Supplies
		00997343	502.22	Supplies
		00997344	805.29	Supplies
		00997346	169.92	Supplies
		00997347	23.38	Supplies
		00997348	930.96	Supplies
		00997349	619.83	Supplies
		00997350	480.19	Supplies
		00997351	767.19	Supplies
		00997616	35.95	Supplies
		00997617	105.60	Supplies
		00997836	7.00	Supplies
		01001258	45.38	Supplies
		01001260	85.77	Supplies
		01001262	255.36	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001265	58.87	Supplies
		01001268	152.95	Supplies
		01001269	61.56	Supplies
		01001270	497.26	Supplies
		01001272	216.41	Supplies
		01001273	25.71	Supplies
		01001274	50.64	Supplies
		01001275	126.51	Supplies
		01001276	365.08	Supplies
		01001277	108.02	Supplies
		01001278	132.48	Supplies
		01001279	16.00	Supplies
		01001280	11.83	Supplies
		01001281	27.94	Supplies
		01001282	32.40	Supplies
		01001283	78.15	Supplies
		01001284	41.95	Supplies
		01001285	787.51	Supplies
		01001485	961.90	Supplies
		01001486	12.88	Supplies
		01001487	46.69	Supplies
		01001488	17.55	Supplies
		01001489	1,291.07	Supplies
		01001491	46.29	Supplies
		01001492	86.89	Supplies
		01001493	85.12	Supplies
		01001494	10.30	Supplies
		01001495	37.66	Supplies
		01001496	311.96	Supplies
		01001497	329.06	Supplies
		01001498	401.96	Supplies
		01001499	67.56	Supplies
		01001500	114.42	Supplies
		01001501	17.48	Supplies
		01001503	19.29	Supplies
		01001504	10.88	Supplies
		01001505	209.33	Supplies
		01001506	219.54	Supplies
		01001507	5.58	Supplies
		01001508	11.84	Supplies
		01001509	96.01	Supplies
		01001511	55.03	Supplies
		01001512	140.08	Supplies
		01001513	150.00	Supplies
		01001514	182.98	Supplies
		01001515	15.07	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001516	456.63	Supplies
		01001517	283.66	Supplies
		01001518	174.01	Supplies
		01001519	52.42	Supplies
		01001520	65.20	Supplies
		01001521	31.39	Supplies
		01001522	180.35	Supplies
		01001524	36.42	Supplies
		01001525	80.46	Supplies
		01001571	53.48	Supplies
		01001575	1,387.48	Supplies
		01001578	132.45	Supplies
		01002076	116.99	Supplies
		01002078	566.88	Supplies
		01002081	-116.47	Supplies
		01002082	91.70	Supplies
		01002083	53.85	Supplies
		01002084	50.30	Supplies
		01002085	44.22	Supplies
		01002086	28.54	Supplies
		01002087	85.63	Supplies
		01002088	-23.44	Supplies
		01002089	-3.92	Supplies
		01002091	-0.80	Supplies
		01002092	-2.41	Supplies
		01002093	-12.60	Supplies
		01002099	-5.66	Supplies
		01002105	-50.00	Supplies
	072637	00997275	82.47	Supplies
		00997340	71.71	Supplies
		01001706	16.58	Supplies
		01001707	20.46	Supplies
		01001710	41.26	Supplies
		01001712	75.60	Supplies
		01001713	11.83	Supplies
		01001714	15.20	Supplies
		01001715	364.14	Supplies
		01001716	278.86	Supplies
		01001717	206.22	Supplies
		01001718	22.00	Supplies
		01001719	101.82	Supplies
		01001721	123.09	Supplies
		01001722	36.53	Supplies
		01001723	8.61	Supplies
		01001724	52.74	Supplies
		01001725	35.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001726	212.98	Supplies
		01001727	50.00	Supplies
		01001728	840.03	Supplies
		01001729	3.28	Supplies
		01001730	672.49	Supplies
		01001731	288.15	Supplies
		01001732	53.59	Supplies
		01001733	86.09	Supplies
		01001734	63.96	Supplies
		01001735	17.23	Supplies
		01001736	155.00	Supplies
		01001737	60.71	Supplies
		01001738	251.92	Supplies
		01001739	22.56	Supplies
		01001740	209.04	Supplies
		01001741	114.11	Supplies
		01001742	43.70	Supplies
		01001743	262.69	Supplies
		01001744	621.07	Supplies
		01001745	136.05	Supplies
		01001746	147.00	Supplies
		01001747	374.88	Supplies
		01001748	96.44	Supplies
		01001749	221.16	Supplies
		01001750	1,377.66	Supplies
		01001751	16.92	Supplies
		01001752	47.37	Supplies
		01001753	21.53	Supplies
		01001754	2,206.95	Supplies
		01001755	362.93	Supplies
		01001756	2.35	Supplies
		01001757	254.28	Supplies
		01001758	27.24	Supplies
		01001759	1,051.64	Supplies
		01001760	49.53	Supplies
		01001761	78.10	Supplies
		01001762	3,721.05	Supplies
		01002000	323.12	Supplies
		01002001	25.81	Supplies
		01002002	48.22	Supplies
		01002003	26.92	Supplies
		01002004	85.52	Supplies
		01002005	16.58	Supplies
		01002007	928.05	Supplies
		01002009	73.68	Supplies
		01002010	111.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002011	13.46	Supplies
		01002012	138.08	Supplies
		01002013	538.48	Supplies
		01002014	409.62	Supplies
		01002015	6.92	Supplies
		01002017	344.86	Supplies
		01002018	467.92	Tests In Classroom
		01002019	225.50	Supplies
		01002020	345.94	Supplies
		01002021	84.43	Supplies
		01002023	15.07	Supplies
		01002024	15.07	Supplies
		01002025	97.63	Supplies
		01002026	3.50	Supplies
		01002027	48.22	Supplies
		01002028	26.94	Supplies
		01002029	86.04	Supplies
		01002030	63.67	Supplies
		01002031	7.00	Supplies
		01002032	315.54	Supplies
		01002033	772.35	Supplies
		01002309	131.92	Supplies
		01002310	6.30	Supplies
		01002311	141.78	Supplies
		01002312	36.30	Inservice supplies
		01002313	62.03	Supplies
		01002315	22.37	Supplies
		01002316	40.13	Supplies
		01002317	200.70	Supplies
		01002318	56.98	Supplies
		01002319	77.76	Supplies
		01002320	175.66	Supplies
		01002321	72.94	Supplies
		01002323	26.80	Supplies
		01002324	206.64	Supplies
		01002325	22.68	Supplies
		01002326	74.35	Supplies
		01002327	265.98	Supplies
		01002328	15.94	Supplies
		01002329	941.44	Supplies
		01002330	1,850.61	Supplies
		01002332	31.05	Supplies
		01002333	8.82	Supplies
		01002334	12.46	Supplies
		01002335	80.74	Supplies
		01002336	52.77	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002339	359.83	Supplies
		01002340	79.33	Supplies
		01002341	457.77	Supplies
		01002342	290.95	Supplies
		01002343	288.30	Supplies
		01002357	51.94	Supplies
		01002358	49.60	Supplies
		01002360	52.47	Supplies
		01002361	53.10	Supplies
		01002362	20.04	Supplies
		01002363	81.79	Supplies
		01002364	-170.59	Supplies
		01002365	27.33	Supplies
		01002366	22.62	Supplies
		01002367	25.84	Supplies
		01002368	10.98	Supplies
		01002369	158.50	Supplies
		01002370	42.73	Supplies
		01002371	42.22	Supplies
		01002372	78.46	Supplies
	072646	00997846	70.09	Supplies
		01002006	224.31	Supplies
		01002008	200.00	Supplies
		01002016	75.42	Inservice supplies
		01002022	303.59	Supplies
		01002314	42.65	Supplies
		01002322	118.79	Supplies
		01002331	1,919.66	Supplies
		01002337	23.14	Supplies
		01002338	237.94	Supplies
		01002356	14.51	Supplies
		01002359	645.42	Equipment Non Capitalized
		01002373	476.11	Supplies
		01002374	34.89	Supplies
		01002376	215.39	Supplies
		01002378	70.46	Supplies
		01002379	20.46	Supplies
		01002380	40.93	Supplies
		01002381	70.46	Supplies
	072652	00998057	43.11	Supplies
		00998081	56.73	Supplies
		00998607	21.16	Supplies
		00998634	33.07	Supplies
	15996644	00998596	140.05	Supplies
		00998597	209.68	Supplies
		00998598	135.77	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998599	63.92	Supplies
		00998600	1,580.95	Supplies
		00998601	319.95	Supplies
		00998602	32.95	Supplies
		00998603	46.42	Supplies
		00998604	223.04	Supplies
		00998605	861.43	Supplies
		00998606	12.74	Supplies
		00998608	65.47	Supplies
		00998611	76.24	Supplies
		00998612	10.88	Supplies
		00998613	42.01	Supplies
		00998614	2,068.80	Supplies
		00998616	174.48	Supplies
		00998617	51.13	Supplies
		00998618	12.31	Supplies
		01002080	5.14	Supplies
		01002517	158.33	Supplies
		01002518	34.74	Supplies
		01002520	8.82	Supplies
		01002521	31.25	Supplies
		01002523	15.07	Supplies
		01002525	55.74	Supplies
		01002526	29.77	Supplies
		01002527	80.72	Supplies
		01002528	62.50	Supplies
		01002529	244.51	Supplies
		01002530	129.74	Supplies
		01002531	128.42	Supplies
		01002532	1,446.65	Supplies
		01002533	127.13	Supplies
		01002534	25.64	Supplies
		01002535	259.38	Supplies
		01002536	213.13	Supplies
		01002537	8.00	Supplies
		01002538	178.65	Supplies
		01002539	310.90	Supplies
		01002902	50.53	Supplies
		01002903	12.91	Supplies
		01002904	22.85	Supplies
		01002905	23.66	Supplies
		01002906	28.02	Supplies
		01002907	14.01	Supplies
		01002908	14.64	Supplies
		01002909	77.15	Supplies
		01002912	5.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003001	213.35	Supplies
		01003209	74.34	Supplies
		01003210	500.00	Supplies
		01003211	100.96	Supplies
		01003212	356.87	Supplies
		01003213	52.20	Supplies
		01003214	8.61	Supplies
		01003215	226.28	Supplies
		01003216	29.98	Supplies
		01003217	8.07	Supplies
		01003219	70.46	Supplies
		01003220	40.93	Supplies
		01003221	5,052.88	Supplies
		01003222	200.00	Supplies
		01003223	-84.36	Supplies
		01003225	238.77	Supplies
		01003226	1.16	Supplies
		01003227	232.09	Supplies
		01003230	431.58	Supplies
		01003231	93.87	Supplies
		01003232	23.26	Supplies
		01003233	34.58	Supplies
		01003235	55.69	Supplies
		01003236	6.30	Supplies
		01003237	39.08	Supplies
		01003239	254.07	Supplies
		01003240	6.35	Supplies
		01003241	5,155.37	Supplies
		01003242	152.72	Supplies
		01003243	2,083.06	Supplies
		01003244	1,817.09	Supplies
		01003246	98.73	Supplies
		01003247	-15.94	Supplies
		01003248	17.44	Supplies
		01003249	121.75	Supplies
		01003250	2.03	Supplies
		01003252	32.85	Supplies
		01003254	210.76	Supplies
		01003256	57.97	Supplies
		01003257	56.55	Supplies
		01003258	535.12	Supplies
		01003259	76.49	Supplies
		01003260	411.65	Supplies
		01003261	0.99	Supplies
		01003262	12.76	Supplies
		01003263	12.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003264	141.62	Inservice supplies
		01003265	70.04	Supplies
		01003266	70.87	Supplies
		01003267	133.93	Supplies
		01003268	1,600.00	Supplies
		01003269	229.09	Supplies
		01003270	80.96	Supplies
		01003271	54.31	Supplies
		01003273	95.84	Supplies
		01003274	49.08	Supplies
		01003275	225.10	Supplies
		01003276	21.00	Supplies
		01003278	127.58	Supplies
		01003279	239.58	Supplies
		01003280	-53.85	Tests In Classroom
		01003281	133.97	Supplies
		01003282	143.09	Supplies
		01003283	50.73	Supplies
		01003284	37.13	Supplies
		01003285	53.85	Tests In Classroom
		01003286	499.04	Supplies
		01003287	276.16	Supplies
		01003288	86.08	Supplies
		01003289	72.90	Supplies
		01003290	132.53	Supplies
		01003291	416.51	Supplies
		01003292	23.38	Supplies
		01003293	866.14	Supplies
		01003294	508.42	Supplies
		01003296	217.09	Supplies
		01003297	82.66	Supplies
		01003298	247.31	Supplies
		01003299	220.07	Supplies
		01003300	70.03	Supplies
		01003302	18.72	Supplies
		01003303	338.72	Supplies
		01003304	120.37	Supplies
		01003305	19.22	Supplies
		01003306	65.08	Supplies
		01003307	100.00	Supplies
		01003308	2,760.88	Supplies
		01003309	663.80	Supplies
		01003310	88.14	Supplies
		01003311	221.10	Supplies
		01003312	467.17	Supplies
		01003313	88.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003314	252.66	Supplies
		01003315	22.56	Supplies
		01003316	69.81	Supplies
		01003317	209.82	Supplies
		01003318	36.39	Tests In Classroom
		01003319	59.04	Supplies
		01003320	435.40	Supplies
		01003321	125.92	Supplies
		01003322	532.69	Supplies
		01003323	32.95	Supplies
		01003324	22.51	Supplies
		01003325	299.55	Supplies
		01003326	94.17	Supplies
		01003327	110.19	Supplies
		01003328	59.59	Supplies
		01003329	10.24	Supplies
		01003330	132.55	Supplies
		01003331	147.05	Supplies
		01003333	118.42	Supplies
		01003334	158.66	Supplies
		01003335	16.79	Supplies
		01003336	-93.73	Supplies
		01003337	18.91	Supplies
		01003338	2.10	Supplies
		01003339	53.85	Tests In Classroom
		01003340	32.84	Supplies
		01003341	50.94	Supplies
		01003342	69.81	Supplies
		01003343	52.83	Supplies
	072664	00999187	72.00	Supplies
		00999188	11.52	Supplies
		00999191	61.09	Supplies
	15996873	00999202	203.07	Supplies
		00999203	198.38	Supplies
		00999204	91.32	Supplies
		00999205	53.93	Supplies
		00999206	118.89	Supplies
		00999207	23.12	Supplies
		00999208	168.81	Supplies
		00999209	91.91	Supplies
		00999210	113.09	Supplies
		00999211	215.23	Supplies
		00999212	59.80	Supplies
		00999213	182.89	Supplies
		00999214	86.74	Supplies
		00999215	96.44	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999216	63.27	Supplies
		00999217	53.27	Supplies
		00999218	46.45	Supplies
		00999219	166.99	Supplies
		00999220	29.14	Supplies
02/01/2018	072582	00994636	101.26	Supplies
02/06/2018	00009330	00999393	314.61	Supplies
02/08/2018	00009368	00993932	371.74	Supplies
02/13/2018	00009394	00997833	97.51	Supplies
02/15/2018	00009434	00995969	225.76	Supplies
02/20/2018	00009474	01001705	44.80	Supplies
02/22/2018	00009493	01001708	58.14	Custodial Supplies
02/27/2018	00009528	01002079	3.29	Supplies
02/27/2018	15996872	00986485	84.36	Supplies

Total for Vendor: 0000002442 \$275,860.75

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/22/2018	15996645	01002475	270.00	Software License

Total for Vendor: 0000035388 \$270.00

Vendor: 0000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	072606	00999971	10,768.00	Accounts Pay - Warehouse
02/13/2018	072616	00999973	2,324.80	Accounts Pay - Warehouse
02/15/2018	072634	01001053	3,496.00	Accounts Pay - Warehouse

Total for Vendor: 0000002447 \$16,588.80

Vendor Expenditure Report-

Vendor: 000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995564	00999464	652.00	Bldg Plans/Other Costs
	15996270	01001875	568.00	Bldg Plans/Other Costs
02/06/2018	15995563	00999463	568.00	Bldg Plans/Other Costs
02/08/2018	15995865	01000426	877.00	Bldg Plans/Other Costs
02/15/2018	15996269	01001872	379.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$3,044.00

Vendor: 000036106/STEM Premier Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996063	01001342	2,000.00	Supplies

Total for Vendor: 000036106 \$2,000.00

Vendor: 000036384/Stephanie White

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	002276	01001340	1,223.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000036384 \$1,223.82

Vendor Expenditure Report-

Vendor: 0000036375/STORM Program LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996064	01001024	126.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036375 \$126.00

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995329	00999233	60,461.21	Bldgs and Improvement of Bldgs
02/01/2018	15995328	00999232	295,510.80	Bldgs and Improvement of Bldgs
02/15/2018	15996271	01001784	472,214.48	Bldgs and Improvement of Bldgs
02/22/2018	15996584	01002461	283,243.45	Bldgs and Improvement of Bldgs
02/27/2018	15996746	01003139	489,244.96	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$1,600,674.90

Vendor: 0000028782/Stuttering Therapy Services and Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996711	01002989	1,400.00	Consultant >\$25K

Total for Vendor: 0000028782 \$1,400.00

Vendor Expenditure Report-

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000886	489,015.91	Bldgs and Improvement of Bldgs
02/13/2018	15996086	01000885	27,063.90	Bldgs and Improvement of Bldgs
02/22/2018	15996585	01002648	543,548.72	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813 \$1,059,628.53

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000063	269.42	Other Repair Supplies
		01000064	94.69	Other Repair Supplies
		01000065	133.69	Other Repair Supplies
		01000066	267.02	Other Repair Supplies
		01000067	112.59	Other Repair Supplies
		00998483	39.76	Other Repair Supplies
		00999311	2,564.01	Other Repair Supplies
		00999316	72.96	Other Repair Supplies
		00999317	588.83	Other Repair Supplies
		00999320	98.19	Other Repair Supplies
		00999314	133.52	Other Repair Supplies
		00999318	42.43	Other Repair Supplies
		00999323	57.75	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000172	34.30	Other Repair Supplies
		01000174	43.74	Other Repair Supplies
		01000176	51.61	Other Repair Supplies
		01000178	38.32	Other Repair Supplies
		01003044	74.86	Other Repair Supplies
		01003045	101.65	Other Repair Supplies
		01003046	-125.11	Other Repair Supplies
02/06/2018	15995648	01000062	43.00	Other Repair Supplies
02/20/2018	15996456	00998480	357.84	Other Repair Supplies
02/22/2018	15996634	00999313	925.50	Other Repair Supplies
02/27/2018	15996849	01000170	85.47	Other Repair Supplies

Total for Vendor: 000006414 \$6,106.04

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002992	1,294.00	Contracted Svcs Less Than \$25K
02/27/2018	15996713	01002991	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$1,529.00

Vendor Expenditure Report-

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	072665	01001916	555.19	Supplies

Total for Vendor: 0000034638 \$555.19

Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996714	01002999	461.17	Supplies

Total for Vendor: 0000033257 \$461.17

Vendor: 0000027022/Susan Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	002267	01000634	213.60	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027022 \$213.60

Vendor Expenditure Report-

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999040	1,731.91	Food services
		00999983	57.20	Supplies
		01001041	1,095.58	Food services
		01001042	1,501.33	Food services
		01003152	1,067.75	Food services
02/01/2018	00009293	00999038	602.44	Food services
02/06/2018	00009337	00999982	171.60	Supplies
02/08/2018	00009354	01000126	647,297.58	Food services
02/15/2018	00009413	01001039	950.91	Food services
02/27/2018	00009503	01003150	1,582.13	Food services

Total for Vendor: 000004750 \$656,058.43

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996130	00998930	36.71	Bldg Maintenance Supplies
02/20/2018	15996436	01000407	82.66	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$119.37

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009441	01001880	1,260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$1,260.00

Vendor: 0000025455/TCR Services

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

			Amt	
02/13/2018	15996065	01001343	103.33	Supplies

Total for Vendor: 0000025455 \$103.33

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999258	5,000.00	Contracted Svcs Less Than \$25K
02/01/2018	15995295	00999257	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015544 \$10,000.00

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995330	00999234	305,875.70	Bldgs and Improvement of Bldgs
02/22/2018	15996586	01002650	77,221.32	Bldgs and Improvement of Bldgs
02/27/2018	15996747	01003141	407,701.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$790,798.07

Vendor: 000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000996	15,772.50	Construction Testing
		01000998	346.50	Construction Testing
		01001000	3,174.00	Construction Testing
		01001002	1,213.00	Construction Testing
		01001003	2,507.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001797	17,425.00	Construction Testing
02/06/2018	15995660	00999749	24,512.50	Construction Testing
02/13/2018	15996173	01000994	17,136.75	Construction Testing
02/15/2018	15996329	01001796	6,507.50	Construction Testing
02/27/2018	15996859	01002737	1,002.00	Construction Testing

Total for Vendor: 0000006223 \$89,596.75

Vendor: 0000016274/Textbook Warehouse LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009548	01003017	2,196.75	Library Books

Total for Vendor: 0000016274 \$2,196.75

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995373	00997090	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$7,300.00

Vendor: 0000036453/The Estate of Barbara Wyatt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	002282	01002382	474.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036453 \$474.91

Vendor: 0000036387/The Estate of Dolores Parks

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

			Amt	
02/15/2018	002281	01001864	303.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036387 \$303.91

Vendor: 0000036383/The Estate of Marcia Marasy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	002273	01001325	560.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036383 \$560.91

Vendor: 0000036354/The Estate of Maureen King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	002263	00999377	523.47	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036354 \$523.47

Vendor: 0000036365/The Estate of Willa Goodin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	002264	01000112	244.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036365 \$244.00

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996100	01001481	130,516.00	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
02/28/2018	15996919	01003425	59,866.40	AP - Payroll Deductions

Total for Vendor: 0000014070 \$190,382.40

Vendor: 0000035192/The Training Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000742	65.00	Prepaid Expenditures/Expenses
	15995913	01000173	65.00	Prepaid Expenditures/Expenses
02/08/2018	15995878	01000739	65.00	Prepaid Expenditures/Expenses
02/27/2018	15996807	01002792	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035192 \$260.00

Vendor: 0000036161/Therapeutic Approach to Growth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996368	01002152	450.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036161 \$450.00

Vendor: 0000026119/Thomas And Katie Busch-Sorenson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996140	01000864	3,433.50	Litigation/Settlement<

Vendor Expenditure Report-

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

Total for Vendor: 0000026119 \$3,433.50

Vendor: 0000036359/Thomas and Rachel Dewey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000884	1,269.00	Contracted Student Srvce<=25K
02/08/2018	15995881	01000017	1,965.00	Contracted Student Srvce<=25K
02/13/2018	15996095	01000038	1,345.29	Contracted Student Srvce<=25K
02/15/2018	15996281	01000881	865.95	Contracted Student Srvce<=25K

Total for Vendor: 0000036359 \$5,445.24

Vendor: 0000026603/Thomas Joseph Isaak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996044	01000733	972.00	Consultants <=\$25K

Total for Vendor: 0000026603 \$972.00

Vendor: 0000015380/Thompson Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996066	01000761	2,944.00	Equipment Non Capitalized

Total for Vendor: 0000015380 \$2,944.00

Vendor Expenditure Report-

Vendor: 000002539/Time Clock Sales & Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996716	00995816	169.14	Supplies

Total for Vendor: 000002539 \$169.14

Vendor: 0000036162/Timothy R Toliver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995374	00997207	310.07	Supplies

Total for Vendor: 0000036162 \$310.07

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001960	1,000.00	Contracted Svcs Less Than \$25K
02/15/2018	15996239	01001958	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$2,000.00

Vendor Expenditure Report-

Vendor: 000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003121	213.35	Bldg Maintenance Supplies
		01003123	334.67	Bldg Maintenance Supplies
		01003129	-736.21	Bldg Maintenance Supplies
02/27/2018	15996717	01003120	426.26	Bldg Maintenance Supplies

Total for Vendor: 000003129 \$238.07

Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998687	175.30	Bldg Maintenance Supplies
02/08/2018	15995947	00998684	371.12	Bldg Maintenance Supplies
02/20/2018	15996463	01000039	25.05	Bldg Maintenance Supplies
02/27/2018	15996875	01002185	123.71	Bldg Maintenance Supplies

Total for Vendor: 000025443 \$695.18

Vendor: 000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	072608	00996989	31,760.64	Accounts Pay - Warehouse

Total for Vendor: 000008973 \$31,760.64

Vendor Expenditure Report-

Vendor: 000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003015	2,844.60	Inventory - PPO
02/08/2018	00009382	01000753	5,494.39	Inventory - PPO
02/27/2018	00009552	01003009	279.07	Inventory - PPO

Total for Vendor: 000026334 \$8,618.06

Vendor: 000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999989	901.31	Supplies
		00999990	1,316.11	Supplies
		00999991	101.82	Supplies
		00999992	760.35	Supplies
		01000381	276.38	Supplies
		01000383	511.70	Supplies
		01000385	889.31	Supplies
		01000386	782.72	Supplies
		01000387	726.99	Supplies
		01001035	236.30	Supplies
		01001037	165.21	Supplies
		01001038	370.04	Supplies
		01001040	339.54	Supplies
		01001452	647.27	Supplies
		01001454	673.44	Supplies
		01003064	174.45	Supplies
		01003065	333.81	Supplies
		01003067	783.88	Supplies
		01003069	429.93	Supplies
		01003072	261.29	Supplies
		01003082	68.49	Supplies
		01003084	388.59	Supplies
		01003085	484.82	Supplies
		01003087	271.50	Supplies
		01003089	607.71	Supplies
		01003091	82.32	Supplies
		01003093	62.55	Supplies
		01003094	60.77	Supplies
		01003095	157.53	Supplies
		01003096	157.53	Supplies
		01003099	746.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995298	00999062	69.77	Supplies
02/06/2018	15995514	00999987	464.74	Supplies
02/08/2018	15995849	01000378	184.58	Supplies
02/13/2018	15996067	01001034	92.13	Supplies
02/15/2018	15996242	01001920	92.13	Supplies
02/27/2018	15996718	01003025	82.32	Supplies

Total for Vendor: 0000034490 \$14,755.38

Vendor: 0000036429/Tri Nhan Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996389	01002123	100.00	Supplies

Total for Vendor: 0000036429 \$100.00

Vendor: 0000036432/Tristan Langley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996386	01002126	100.00	Supplies

Total for Vendor: 0000036432 \$100.00

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003105	899.00	License And Fees
		01003108	899.00	Contracted Svcs Less Than \$25K
		01003118	1,050.56	Supplies
02/27/2018	00009543	01003102	899.00	Supplies

Total for Vendor: 000008441 \$3,747.56

Vendor Expenditure Report-

Vendor: 0000023217/Tumbleweed Press Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996719	01003005	450.00	Software License

Total for Vendor: 0000023217 \$450.00

Vendor: 0000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995565	00999947	1,221,277.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803 \$1,221,277.25

Vendor: 0000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000004	3,287.79	Software License
02/06/2018	00009344	01000003	3,546.40	Supplies

Total for Vendor: 0000007165 \$6,834.19

Vendor: 0000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995677	00999760	1,945.00	Bldg Plans/Architect Fees
02/08/2018	15995948	01000304	1,945.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006073 \$3,890.00

Vendor Expenditure Report-

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001444	936.65	Equipment Non Capitalized
		01001919	854.27	Inventory - PPO
02/13/2018	15996045	01001443	1,775.31	Equipment Non Capitalized
02/15/2018	15996224	01001918	475.52	Inventory - PPO

Total for Vendor: 000009252 \$4,041.75

Vendor: 000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995394	00995259	1,342.15	Consultants <=\$25K
	15996343	01001814	50,000.00	Contracted Svcs > \$25K
		01002661	636.30	Consultants <=\$25K
02/01/2018	15995393	00999308	20,875.00	Contracted Health Svcs>\$25K
02/15/2018	15996246	01002072	80.00	Supplies
02/22/2018	15996646	01002660	90.97	Consultants <=\$25K

Total for Vendor: 000002591 \$73,024.42

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009446	01001650	534.49	Supplies

Total for Vendor: 000007339 \$534.49

Vendor Expenditure Report-

Vendor: 0000034831/Ultrasonics Environmental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	15995949	01000305	11,976.50	Capital Contracted Svcs/Other
02/27/2018	15996876	01002889	17,260.50	Capital Contracted Svcs/Other

Total for Vendor: 0000034831 \$29,237.00

Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	00009386	01000552	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012 \$350.00

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995678	00996206	342.80	Supplies
02/13/2018	15996182	00997949	385.16	Supplies
02/22/2018	15996647	01000520	195.69	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$923.65

Vendor Expenditure Report-

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999954	5,650.00	AP - Payroll Deductions
02/05/2018	00002106	00999952	1,050.00	AP - Payroll Deductions

Total for Vendor: 0000012180 \$6,700.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999374	505.14	Inventory - PPO
		01002418	16.16	Inventory - PPO
		01002439	25.38	Inventory - PPO
		01002440	418.79	Inventory - PPO
		01002441	144.87	Inventory - PPO
		01002442	137.55	Inventory - PPO
		01002443	21.23	Inventory - PPO
		01002766	305.17	Inventory - PPO
		01002767	425.39	Inventory - PPO
02/01/2018	00009304	00999373	77.90	Inventory - PPO
02/06/2018	00009331	00999777	33.94	Bldg Maintenance Supplies
02/22/2018	00009494	01002417	22.53	Inventory - PPO
02/27/2018	00009529	01002765	93.30	Inventory - PPO

Total for Vendor: 0000002605 \$2,227.35

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996247	00999383	119.54	Contracted Svcs Less Than \$25K
02/22/2018	15996554	01000556	58.87	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002620 \$178.41

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997756	160.01	Bldg Maintenance Supplies
		00997922	241.50	Bldg Maintenance Supplies
		00999287	136.33	Bldg Maintenance Supplies
		00999359	127.59	Bldg Maintenance Supplies
		00999367	189.09	Bldg Maintenance Supplies
		00999369	134.60	Bldg Maintenance Supplies
		00999371	68.61	Bldg Maintenance Supplies
		00999372	143.86	Bldg Maintenance Supplies
		00999707	6,350.07	Equipment Non Capitalized
		00999708	1,342.82	Equipment Non Capitalized
		00999779	1,382.60	Equipment Non Capitalized
		01000164	173.99	Bldg Maintenance Supplies
		01000511	864.41	Equipment Non Capitalized
		01001610	-94.88	Bldg Maintenance Supplies
02/01/2018	15995395	00999365	92.70	Bldg Maintenance Supplies
02/08/2018	15995950	00997116	1,550.59	Equipment Non Capitalized
02/15/2018	15996344	01001569	2,954.36	Equipment Non Capitalized

Total for Vendor: 0000003128 \$15,818.25

Vendor Expenditure Report-

Vendor: 000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997740	1,154.97	Inventory - PPO
		00998901	1,673.85	Inventory - PPO
		00999381	96.88	Bldg Maintenance Supplies
		00997091	251.36	Inventory - PPO
		00999380	157.15	Bldg Maintenance Supplies
		01000575	1,280.07	Bldg Maintenance Supplies
		01000573	222.68	Bldg Maintenance Supplies
		01001581	536.77	Inventory - PPO
		01001585	1,080.30	Inventory - PPO
02/06/2018	15995679	00996464	2,596.95	Inventory - PPO
02/08/2018	15995951	00996524	374.97	Inventory - PPO
02/13/2018	15996183	01000567	273.69	Inventory - PPO
02/20/2018	15996464	01000569	731.65	Inventory - PPO
02/22/2018	15996648	01000565	232.13	Bldg Maintenance Supplies
02/27/2018	15996877	01000571	290.93	Inventory - PPO

Total for Vendor: 000026572 \$10,954.35

Vendor: 000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996184	00997739	2,417.11	Bldg Maintenance Supplies

Total for Vendor: 000025996 \$2,417.11

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	15996727	01001877	8,911.40	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 000006377 \$8,911.40

Vendor: 000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996242	99.00	Supplies
		00997724	66.00	Supplies
		00997175	198.00	Supplies
		00997727	99.00	Supplies
		00999292	66.00	Supplies
		00999294	132.00	Supplies
02/06/2018	15995680	00996188	82.50	Supplies
02/13/2018	15996185	00997173	66.00	Supplies
02/15/2018	15996345	00997725	264.00	Supplies
02/27/2018	15996878	00999290	66.00	Supplies

Total for Vendor: 000013544 \$1,138.50

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001457	236.19	Bldg Maintenance Supplies
		01001458	266.62	Bldg Maintenance Supplies
		01001459	-726.29	Bldg Maintenance Supplies
02/13/2018	00009395	01001456	358.81	Bldg Maintenance Supplies
02/27/2018	00009531	01003543	59.13	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$194.46

Vendor: 000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999236	2,158.53	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00999237	9,789.14	Bldgs and Improvement of Bldgs
		00999238	5,593.44	Bldgs and Improvement of Bldgs
		01000307	1,182.85	Bldgs and Improvement of Bldgs
		01000308	308,525.33	Bldgs and Improvement of Bldgs
		01000309	2,284.57	Bldgs and Improvement of Bldgs
		01000310	2,622.85	Bldgs and Improvement of Bldgs
		01001089	3,072.97	Bldgs and Improvement of Bldgs
		01001093	285,871.32	Bldgs and Improvement of Bldgs
		01001094	1,362.19	Bldgs and Improvement of Bldgs
		01001817	5,850.14	Bldgs and Improvement of Bldgs
		01001820	7,384.28	Bldgs and Improvement of Bldgs
		01001822	4,194.13	Bldgs and Improvement of Bldgs
		01001825	9,491.81	Bldgs and Improvement of Bldgs
		01001827	10,998.47	Bldgs and Improvement of Bldgs
		01001829	4,010.77	Bldgs and Improvement of Bldgs
		01001830	5,493.93	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01001831	37,126.98	Bldgs and Improvement of Bldgs
		01001833	24,843.79	Bldgs and Improvement of Bldgs
		01001834	2,993.72	Bldgs and Improvement of Bldgs
		01001835	2,306.75	Bldgs and Improvement of Bldgs
		01001837	28,824.42	Bldgs and Improvement of Bldgs
		01001839	17,978.18	Bldgs and Improvement of Bldgs
	15996346	01001838	728,824.95	Bldgs and Improvement of Bldgs
		01003358	6,293.69	Bldgs and Improvement of Bldgs
		01003359	9,127.14	Bldgs and Improvement of Bldgs
		01003360	5,962.80	Bldgs and Improvement of Bldgs
		01003361	4,855.51	Bldgs and Improvement of Bldgs
		01003362	316,326.23	Bldgs and Improvement of Bldgs
		01003363	4,629.49	Bldgs and Improvement of Bldgs
		01003364	4,926.95	Bldgs and Improvement of Bldgs
		01003365	6,983.12	Bldgs and Improvement of Bldgs
		01003366	1,812.01	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01003367	1,431.56	Bldgs and Improvement of Bldgs
		01003368	1,129.53	Bldgs and Improvement of Bldgs
		01003369	8,045.91	Bldgs and Improvement of Bldgs
		01003370	12,733.90	Bldgs and Improvement of Bldgs
		01003371	4,568.63	Bldgs and Improvement of Bldgs
	15996879	01003135	2,393.81	Bldgs and Improvement of Bldgs
		01003136	2,837.51	Bldgs and Improvement of Bldgs
		01003138	1,031.65	Bldgs and Improvement of Bldgs
02/01/2018	15995334	00999235	1,899.55	Bldgs and Improvement of Bldgs
02/08/2018	15995866	01000306	1,863.85	Bldgs and Improvement of Bldgs
02/13/2018	15996089	01001088	1,977.76	Bldgs and Improvement of Bldgs
02/15/2018	15996272	01001810	3,536.37	Bldgs and Improvement of Bldgs
02/27/2018	15996750	01003357	2,625.48	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,919,777.96

Vendor Expenditure Report-

Vendor: 0000036117/Veterans in Business Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	15995515	00999993	750.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036117 \$750.00

Vendor: 0000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000395	400.00	Contracted Svcs Less Than \$25K
		01000397	444.00	Contracted Svcs Less Than \$25K
02/08/2018	15995850	01000393	566.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002660 \$1,410.00

Vendor: 0000036480/Viorel Badescu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	002284	01003559	3.08	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036480 \$3.08

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003137	-1,940.25	Furniture <\$500
		01003140	-3,917.79	Furniture <\$500
		01003147	-3,917.79	Furniture <\$500
		01003151	-5,842.74	Furniture <\$500
		01003153	8,782.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003155	6,051.31	Equipment Non Capitalized
		01003159	-1,027.85	Furniture <\$500
02/06/2018	00009332	00998989	3,067.97	Equipment Non Capitalized
02/27/2018	00009532	01003134	5,733.23	Furniture <\$500

Total for Vendor: 000002661 \$6,988.41

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009305	00999244	64.27	Bldg Maintenance Supplies
02/06/2018	00009333	00999996	270.94	Bldg Maintenance Supplies
02/15/2018	00009435	01001346	44.55	Bldg Maintenance Supplies

Total for Vendor: 000002663 \$379.76

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001026	54.08	Lease of Equipment
		01001028	43.39	Lease of Equipment
02/13/2018	15996068	01001025	53.37	Lease of Equipment

Total for Vendor: 0000014334 \$150.84

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000737	1,431.78	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000738	261.19	Bldg Maintenance Supplies
		01000740	696.50	Bldg Maintenance Supplies
		01003131	346.52	Bldg Maintenance Supplies
		01003132	341.35	Bldg Maintenance Supplies
		01003133	344.80	Bldg Maintenance Supplies
02/06/2018	15995516	00999995	349.97	Bldg Maintenance Supplies
02/08/2018	15995851	01000736	418.59	Bldg Maintenance Supplies
02/27/2018	15996720	01003130	342.21	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$4,532.91

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003556	220.10	Supplies
02/27/2018	00009530	01003555	2,100.80	Supplies

Total for Vendor: 0000002644 \$2,320.90

Vendor: 0000036428/Vy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996390	01002122	100.00	Supplies

Total for Vendor: 0000036428 \$100.00

Vendor: 0000003741/Walsh Adjusting Co

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

			Amt	
		00999490	487.75	Contracted Svcs Less Than \$25K
02/06/2018	15995681	00999489	1,748.15	Contracted Svcs Less Than \$25K
02/27/2018	15996880	01000037	460.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003741 \$2,696.10

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	15995396	00999008	118.17	Bldg Maintenance Supplies
02/06/2018	15995682	00999482	383.59	Bldg Maintenance Supplies

Total for Vendor: 0000035454 \$501.76

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994670	550.34	Custodial Supplies
		00994677	1,278.99	Custodial Supplies
		00995184	1,033.37	Custodial Supplies
		00995185	761.26	Custodial Supplies
		00995186	582.04	Custodial Supplies
		00995630	860.36	Custodial Supplies
		00995631	1,834.83	Custodial Supplies
		00995652	1,369.46	Custodial Supplies
	15995683	00992066	963.74	Custodial Supplies
		00995170	11.64	Custodial Supplies
		00995171	54.79	Custodial Supplies
		00995172	289.86	Custodial Supplies
		00995173	35.13	Custodial Supplies
		00995174	316.79	Custodial Supplies
		00995175	414.85	Custodial Supplies
		00995176	880.96	Custodial Supplies
		00995177	1,120.74	Custodial Supplies
		00995178	281.69	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995179	876.76	Custodial Supplies
		00995180	135.67	Custodial Supplies
		00995181	1,101.25	Custodial Supplies
		00995183	2,534.75	Custodial Supplies
		00995187	2,752.90	Custodial Supplies
		00995188	703.72	Custodial Supplies
		00995189	612.10	Custodial Supplies
		00995190	359.79	Custodial Supplies
		00995191	204.42	Custodial Supplies
		00995192	709.34	Custodial Supplies
		00995193	1,855.99	Custodial Supplies
		00995618	152.80	Custodial Supplies
		00995619	2,295.60	Supplies
		00995620	3,590.39	Custodial Supplies
		00995621	1,735.34	Custodial Supplies
		00995622	1,251.65	Custodial Supplies
		00995623	628.20	Custodial Supplies
		00995624	777.34	Custodial Supplies
		00995625	48.84	Custodial Supplies
		00995626	338.21	Custodial Supplies
		00995627	885.20	Custodial Supplies
		00995628	220.10	Custodial Supplies
		00995629	891.42	Custodial Supplies
		00995632	1,450.94	Custodial Supplies
		00995633	3,297.97	Custodial Supplies
		00995634	1,348.51	Custodial Supplies
		00995635	1,086.84	Custodial Supplies
		00995636	589.97	Custodial Supplies
		00995637	110.64	Custodial Supplies
		00995638	402.88	Custodial Supplies
		00995639	137.83	Custodial Supplies
		00995640	534.49	Custodial Supplies
		00995641	753.96	Custodial Supplies
		00995642	155.45	Custodial Supplies
		00995643	116.87	Supplies
		00995644	627.53	Custodial Supplies
		00995645	300.44	Custodial Supplies
		00995646	2,581.55	Custodial Supplies
		00995647	89.78	Custodial Supplies
		00995648	486.66	Custodial Supplies
		00995649	3,785.69	Custodial Supplies
		00995651	114.17	Custodial Supplies
		00995653	36.31	Custodial Supplies
		00995736	67.17	Custodial Supplies
		00995738	216.85	Custodial Supplies
		00995739	1,144.96	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995740	1,259.29	Custodial Supplies
		00995741	515.80	Custodial Supplies
		00995742	332.94	Custodial Supplies
		00995743	386.76	Custodial Supplies
		00995744	1,033.89	Custodial Supplies
		00995745	430.53	Custodial Supplies
		00995746	534.85	Custodial Supplies
		00995747	2,176.71	Custodial Supplies
		00995748	568.80	Custodial Supplies
		00995749	1,013.64	Custodial Supplies
		00995750	360.75	Custodial Supplies
		00995751	1,380.37	Custodial Supplies
		00995752	459.83	Custodial Supplies
		00995753	1,593.13	Custodial Supplies
		00995754	227.49	Custodial Supplies
		00995756	1,071.79	Custodial Supplies
		00995757	57.14	Custodial Supplies
		00995758	1,381.74	Custodial Supplies
		00995759	189.59	Custodial Supplies
		00995760	497.30	Custodial Supplies
		00995763	1,187.81	Custodial Supplies
		00995764	248.92	Custodial Supplies
		00995765	479.10	Custodial Supplies
		00995766	264.66	Custodial Supplies
		00995767	1,108.50	Custodial Supplies
		00995768	204.69	Custodial Supplies
		00995986	25.12	Custodial Supplies
		00995987	1.75	Custodial Supplies
		00995988	35.27	Custodial Supplies
		00995989	119.31	Custodial Supplies
		00995990	1,351.82	Custodial Supplies
		00995991	970.37	Custodial Supplies
		00995992	402.32	Custodial Supplies
		00995993	326.91	Custodial Supplies
		00995994	4,957.36	Custodial Supplies
		00995995	266.11	Custodial Supplies
		00995996	5,344.78	Custodial Supplies
		00997866	672.00	Custodial Supplies
		00998139	-102.21	Custodial Supplies
		00995755	618.25	Custodial Supplies
		00995761	441.11	Custodial Supplies
		00995762	439.29	Custodial Supplies
	15996187	00992256	846.66	Custodial Supplies
		00992270	969.49	Custodial Supplies
		00992495	922.08	Custodial Supplies
		00996174	21.61	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996175	73.15	Custodial Supplies
		00996177	714.59	Custodial Supplies
		00996178	789.62	Custodial Supplies
		00996179	561.99	Custodial Supplies
		00996180	2,686.96	Custodial Supplies
		00996182	758.79	Custodial Supplies
		00996607	2.54	Custodial Supplies
		00996608	29.73	Custodial Supplies
		00996609	89.02	Custodial Supplies
		00996610	58.10	Custodial Supplies
		00996611	34.65	Custodial Supplies
		00996612	802.89	Custodial Supplies
		00996613	13.60	Custodial Supplies
		00996614	130.16	Custodial Supplies
		00996615	54.78	Custodial Supplies
		00996616	955.85	Custodial Supplies
		00996617	1,584.49	Custodial Supplies
		00996618	1,621.94	Custodial Supplies
		00996619	226.53	Custodial Supplies
		00996620	2,383.71	Custodial Supplies
		00996621	2,139.40	Custodial Supplies
		00996622	1,130.45	Custodial Supplies
		00996623	543.51	Custodial Supplies
		00996624	425.44	Custodial Supplies
		00996625	769.00	Custodial Supplies
		00996626	948.75	Custodial Supplies
		00996911	258.47	Custodial Supplies
		00996912	870.63	Custodial Supplies
		00996913	937.16	Custodial Supplies
		00996914	1,002.38	Custodial Supplies
		00996915	163.72	Custodial Supplies
		00996916	387.38	Custodial Supplies
		00996917	1,051.70	Custodial Supplies
		00996918	131.80	Custodial Supplies
		00996919	802.27	Custodial Supplies
		00996921	286.04	Custodial Supplies
		00996922	638.74	Custodial Supplies
		00996928	278.88	Custodial Supplies
		00997352	67.88	Custodial Supplies
		00997353	290.88	Custodial Supplies
		00997354	792.12	Custodial Supplies
		00997355	1,160.64	Custodial Supplies
		00997356	276.64	Custodial Supplies
		00997357	743.31	Custodial Supplies
		00997358	838.21	Custodial Supplies
		00997359	435.55	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997360	43.64	Custodial Supplies
		00997361	2,297.94	Custodial Supplies
		00997363	903.90	Custodial Supplies
		00997364	1,148.71	Custodial Supplies
		00997365	601.64	Custodial Supplies
		00997366	65.84	Custodial Supplies
		00997367	105.06	Custodial Supplies
		00997368	239.53	Custodial Supplies
		00997369	123.18	Supplies
		00997370	312.57	Custodial Supplies
		01000729	-15.00	Custodial Supplies
		01000730	-12.09	Custodial Supplies
		01000731	-18.62	Custodial Supplies
		00996923	781.94	Custodial Supplies
		00996924	499.93	Custodial Supplies
		00996926	1,063.59	Custodial Supplies
		00996927	908.42	Custodial Supplies
		00997362	585.57	Custodial Supplies
	15996347	00999924	1,714.58	Custodial Supplies
		00999926	1,114.65	Custodial Supplies
		00999930	2,227.26	Custodial Supplies
		01000098	512.78	Custodial Supplies
		01000100	1,149.74	Custodial Supplies
		01000101	1,363.13	Custodial Supplies
		01000103	723.84	Custodial Supplies
		01000104	746.22	Custodial Supplies
		01000279	1,707.19	Custodial Supplies
		01000721	224.55	Custodial Supplies
		01000722	851.82	Custodial Supplies
		01000726	673.28	Custodial Supplies
		01000929	871.60	Custodial Supplies
		01000932	440.37	Custodial Supplies
		01000933	1,554.36	Custodial Supplies
		01000942	747.60	Custodial Supplies
		01000943	81.56	Custodial Supplies
		01001307	-2.33	Custodial Supplies
		01001308	-2.33	Custodial Supplies
		01001309	-1.55	Custodial Supplies
		01001310	-1.16	Custodial Supplies
		01001311	-2.33	Custodial Supplies
		01001312	-0.78	Custodial Supplies
		01001313	-1.16	Custodial Supplies
		01001314	-1.55	Custodial Supplies
		01001315	-1.55	Custodial Supplies
		01001316	-1.16	Custodial Supplies
		01001317	-2.33	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001318	-5.82	Custodial Supplies
		01001319	-1.94	Custodial Supplies
		01001320	-2.33	Custodial Supplies
		01001321	-0.39	Custodial Supplies
		01001322	-1.16	Custodial Supplies
		01001323	-9.04	Custodial Supplies
		01001324	-3.10	Custodial Supplies
		00997630	1,119.23	Custodial Supplies
		00997864	1,249.25	Custodial Supplies
		00997868	929.65	Custodial Supplies
		00997871	750.86	Custodial Supplies
		00997872	531.52	Custodial Supplies
	15996466	00997619	165.50	Custodial Supplies
		00997620	3,041.86	Custodial Supplies
		00997621	789.42	Custodial Supplies
		00997622	305.07	Custodial Supplies
		00997623	1,706.68	Custodial Supplies
		00997624	1,263.11	Custodial Supplies
		00997625	300.23	Custodial Supplies
		00997626	307.50	Custodial Supplies
		00997627	155.33	Custodial Supplies
		00997628	225.47	Custodial Supplies
		00997629	801.57	Custodial Supplies
		00997631	862.58	Custodial Supplies
		00997632	276.38	Custodial Supplies
		00997633	2,974.23	Custodial Supplies
		00997634	2,949.06	Custodial Supplies
		00997635	633.73	Custodial Supplies
		00997861	351.17	Custodial Supplies
		00997862	96.91	Custodial Supplies
		00997863	211.38	Custodial Supplies
		00997865	2,130.64	Custodial Supplies
		00997867	544.61	Custodial Supplies
		00997870	657.38	Custodial Supplies
		00998126	32.54	Custodial Supplies
		00998127	106.51	Custodial Supplies
		00998128	25.45	Custodial Supplies
		00998129	252.43	Custodial Supplies
		00998130	139.16	Custodial Supplies
		00998131	51.11	Custodial Supplies
		00998132	61.15	Custodial Supplies
		00998133	2,448.85	Custodial Supplies
		00998134	147.80	Custodial Supplies
		00998135	449.46	Custodial Supplies
		00998136	647.28	Custodial Supplies
		00998235	901.87	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998236	490.80	Custodial Supplies
		00998237	210.91	Custodial Supplies
		00998240	209.27	Custodial Supplies
		00998241	109.82	Custodial Supplies
		00998242	127.90	Custodial Supplies
		00998243	1,236.88	Custodial Supplies
		00998244	487.75	Custodial Supplies
		00998245	992.16	Custodial Supplies
		00998246	870.63	Custodial Supplies
		00998247	448.62	Custodial Supplies
		00998248	72.12	Custodial Supplies
		00998249	99.87	Custodial Supplies
		00998250	1,687.68	Custodial Supplies
		00998642	32.58	Custodial Supplies
		00998643	32.57	Custodial Supplies
		00998644	1,068.04	Custodial Supplies
		00998645	190.65	Custodial Supplies
		00998646	462.96	Custodial Supplies
		00998647	1,747.02	Custodial Supplies
		00998648	79.48	Custodial Supplies
		00998650	4,397.05	Custodial Supplies
		00998651	162.81	Custodial Supplies
		00998652	326.64	Custodial Supplies
		00998654	566.91	Custodial Supplies
		00998655	131.62	Custodial Supplies
		00998234	511.53	Custodial Supplies
		00998649	502.17	Custodial Supplies
		00998653	175.29	Custodial Supplies
		00998656	204.81	Custodial Supplies
		00998657	665.98	Custodial Supplies
		00998658	600.61	Custodial Supplies
	15996649	00999923	467.57	Custodial Supplies
	072667	00998977	646.26	Custodial Supplies
		00998979	646.80	Custodial Supplies
		00999438	14.60	Custodial Supplies
		00999447	684.03	Custodial Supplies
	15996881	00998973	1,508.20	Custodial Supplies
		00998974	693.82	Custodial Supplies
		00998975	1,187.83	Custodial Supplies
		00998976	263.23	Custodial Supplies
		00998978	1,289.94	Custodial Supplies
		00998980	270.56	Custodial Supplies
		00998981	3,357.49	Custodial Supplies
		00999221	124.75	Custodial Supplies
		00999222	174.73	Custodial Supplies
		00999223	551.32	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999224	3,020.81	Custodial Supplies
		00999225	438.09	Custodial Supplies
		00999226	1,052.23	Custodial Supplies
		00999227	40.06	Custodial Supplies
		00999228	1,136.69	Custodial Supplies
		00999229	219.02	Custodial Supplies
		00999230	445.88	Custodial Supplies
		00999231	157.26	Custodial Supplies
		00999436	67.17	Custodial Supplies
		00999437	78.31	Custodial Supplies
		00999439	259.61	Custodial Supplies
		00999440	69.42	Custodial Supplies
		00999441	71.65	Custodial Supplies
		00999442	5.34	Custodial Supplies
		00999443	3.25	Custodial Supplies
		00999444	374.46	Custodial Supplies
		00999445	1,318.34	Custodial Supplies
		00999446	1,728.54	Custodial Supplies
		00999448	34.67	Custodial Supplies
		00999449	718.35	Custodial Supplies
		00999450	1,959.91	Custodial Supplies
		00999645	75.06	Custodial Supplies
		00999646	158.74	Custodial Supplies
		00999647	1,225.65	Custodial Supplies
		00999648	586.83	Custodial Supplies
		00999649	732.60	Equipment Non Capitalized
		00999650	750.68	Custodial Supplies
		00999651	385.81	Custodial Supplies
		00999652	79.83	Custodial Supplies
		00999653	262.05	Custodial Supplies
		00999654	500.09	Custodial Supplies
		00999655	2.06	Custodial Supplies
		00999656	818.90	Custodial Supplies
		00999657	487.18	Custodial Supplies
		00999659	616.62	Custodial Supplies
		00999916	34.67	Custodial Supplies
		00999917	76.29	Custodial Supplies
		00999918	509.87	Custodial Supplies
		00999919	686.94	Custodial Supplies
		00999920	967.50	Custodial Supplies
		00999921	396.01	Custodial Supplies
		00999922	725.04	Custodial Supplies
		00999925	40.61	Custodial Supplies
		00999928	1,419.44	Custodial Supplies
		00999929	510.35	Custodial Supplies
		00999931	114.28	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999932	102.32	Custodial Supplies
		00999933	1,204.98	Custodial Supplies
		00999934	65.33	Custodial Supplies
		00999935	95.01	Custodial Supplies
		00999936	498.37	Custodial Supplies
		00999937	34.09	Custodial Supplies
		00999938	272.05	Custodial Supplies
		01003437	55.58	Custodial Supplies
		01003443	-16.51	Custodial Supplies
		01003447	12.99	Custodial Supplies
		01003449	625.83	Custodial Supplies
		01003452	52.25	Custodial Supplies
		01003453	1,282.93	Custodial Supplies
		01003455	206.23	Custodial Supplies
02/01/2018	072583	00994667	439.79	Custodial Supplies
02/06/2018	072598	00995182	871.19	Custodial Supplies
02/08/2018	072609	00995737	740.68	Custodial Supplies
02/13/2018	072626	00996176	665.36	Custodial Supplies
02/15/2018	072638	00996920	350.22	Custodial Supplies
02/20/2018	072647	00997618	33.70	Custodial Supplies
02/22/2018	072653	00998233	788.75	Custodial Supplies
02/27/2018	072656	01003146	126.35	Supplies

Total for Vendor: 0000002692 \$246,825.65

Vendor: 0000018332/WebCam ProShop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002208	702.16	Bldg Maintenance Supplies
02/20/2018	15996461	01002206	1,413.23	Equipment Non Capitalized
02/27/2018	15996862	01002209	2,826.45	Equipment Non Capitalized

Total for Vendor: 0000018332 \$4,941.84

Vendor: 0000002544/Welte Ent Inc

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

			Amt	
	15996241	01001962	80.17	Contracted Svcs Less Than \$25K
02/15/2018	15996240	01001961	104.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002544 \$184.27

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2018	00009533	01003435	674.82	Equipment Non Capitalized

Total for Vendor: 0000002699 \$674.82

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2018	00009343	01000033	889.69	Bldg Maintenance Supplies
02/08/2018	00009376	01000490	195.30	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$1,084.99

Vendor: 0000036386/West Interactive Services Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996348	01001892	130,960.00	License And Fees

Total for Vendor: 0000036386 \$130,960.00

Vendor Expenditure Report-

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003168	717.50	Reference Books
02/01/2018	15995296	00999064	763.16	Reference Books
02/27/2018	15996715	01003167	763.16	Reference Books

Total for Vendor: 0000014854 \$2,243.82

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2018	00009298	00999037	633.14	Contracted Svcs Less Than \$25K
02/08/2018	00009365	01000492	258.42	Bldg Maintenance Supplies
02/15/2018	00009429	01001629	150.34	Bldg Maintenance Supplies
02/27/2018	00009521	01002758	325.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002260 \$1,367.18

Vendor: 0000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001668	41,062.50	Bldg Plans/Architect Fees
		01002891	13,222.04	Bldg Plans/Architect Fees
		01002893	20,570.00	Bldg Plans/Architect Fees
02/15/2018	15996349	01001667	3,714.00	Bldg Plans/Architect Fees
02/27/2018	15996883	01002890	17,325.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$95,893.54

Vendor Expenditure Report-

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001374	173.86	Bldg Maintenance Supplies
		01001375	370.64	Bldg Maintenance Supplies
02/13/2018	15996189	01001373	361.75	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$906.25

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996467	01001630	212.87	Inventory - PPO

Total for Vendor: 0000022070 \$212.87

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	00009436	01001631	143.96	Other Repair Supplies

Total for Vendor: 000002706 \$143.96

Vendor: 000002722/Westin Seattle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/15/2018	15996278	01001997	626.76	Prepaid Expenditures/Expenses
02/27/2018	15996808	01003535	741.22	Prepaid

Vendor Expenditure Report-

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

Total for Vendor: 000002722 \$1,367.98

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003542	77.35	Lease of Equipment
		01003547	77.35	Lease of Equipment
		01003549	38.67	Lease of Equipment
		01003550	77.35	Lease of Equipment
02/27/2018	15996884	01003538	30.17	Lease of Equipment

Total for Vendor: 0000023584 \$300.89

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999484	61.42	Bldg Maintenance Supplies
		00999485	120.28	Bldg Maintenance Supplies
		00999486	250.91	Bldg Maintenance Supplies
		00999487	436.00	Bldg Maintenance Supplies
		00999488	436.00	Bldg Maintenance Supplies
		01000034	285.71	Bldg Maintenance Supplies
		01000035	92.07	Bldg Maintenance Supplies
		01000036	758.18	Inventory - PPO
		01001358	6.90	Bldg Maintenance Supplies
		01001360	6.90	Bldg Maintenance Supplies
		01001361	13.37	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01001362	13.37	Bldg Maintenance Supplies
		01001363	6.90	Bldg Maintenance Supplies
		01001364	13.37	Bldg Maintenance Supplies
		01001365	13.37	Bldg Maintenance Supplies
		01001366	20.64	Bldg Maintenance Supplies
		01001367	75.33	Bldg Maintenance Supplies
		01001368	171.92	Bldg Maintenance Supplies
		01001369	96.32	Bldg Maintenance Supplies
		01001370	284.46	Inventory - PPO
		01001371	968.78	Equipment Non Capitalized
		01001372	968.78	Equipment Non Capitalized
		01003533	35.54	Bldg Maintenance Supplies
		01003534	1,302.70	Bldg Maintenance Supplies
02/06/2018	00009335	00999483	80.50	Bldg Maintenance Supplies
02/13/2018	00009396	01001353	6.90	Bldg Maintenance Supplies
02/27/2018	00009535	01002873	13.92	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$6,540.54

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	00009475	01002210	43.09	Supplies

Total for Vendor: 0000002753 \$43.09

Vendor Expenditure Report-

Vendor: 0000036454/Wright, L'Estrange & Ergastolo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2018	15996410	01002387	57,370.00	Litigation/Settlement > \$25K

Total for Vendor: 0000036454 \$57,370.00

Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999067	3,875.18	Contracted Svcs > \$25K
		00999068	482.99	Contracted Svcs > \$25K
		00999069	3,633.09	Contracted Svcs > \$25K
		00999070	1,377.57	Contracted Svcs > \$25K
		00999071	5,105.09	Contracted Svcs > \$25K
		00999072	711.52	Contracted Svcs > \$25K
		00999073	2,037.74	Contracted Svcs > \$25K
		01000424	11,961.10	Contracted Svcs > \$25K
		01000425	11,147.55	Contracted Svcs > \$25K
		01000428	9,521.83	Contracted Svcs > \$25K
		01000429	10,555.93	Contracted Svcs > \$25K
		01000431	14,219.49	Contracted Svcs > \$25K
		01000433	15,246.11	Contracted Svcs > \$25K
		01000435	14,260.73	Contracted Svcs > \$25K
		01000436	13,104.75	Contracted Svcs > \$25K
		01000438	6,819.42	Contracted Svcs > \$25K
		01000439	12,578.34	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01000441	14,030.14	Contracted Svcs > \$25K
		01000442	14,634.41	Contracted Svcs > \$25K
		01000444	15,923.00	Contracted Svcs > \$25K
		01000445	12,144.07	Contracted Svcs > \$25K
		01000448	9,076.16	Contracted Svcs > \$25K
		01000449	12,294.84	Contracted Svcs > \$25K
		01000451	9,826.28	Contracted Svcs > \$25K
		01000452	9,295.52	Contracted Svcs > \$25K
		01000453	12,596.07	Contracted Svcs > \$25K
		01000455	14,258.25	Contracted Svcs > \$25K
		01000456	9,327.20	Contracted Svcs > \$25K
		01000458	11,767.85	Contracted Svcs > \$25K
		01000459	14,066.30	Contracted Svcs > \$25K
		01000460	6,548.11	Contracted Svcs > \$25K
		01000462	11,026.42	Contracted Svcs > \$25K
		01000465	14,411.80	Contracted Svcs > \$25K
		01000466	22,322.71	Contracted Svcs > \$25K
		01000467	3,395.46	Contracted Svcs > \$25K
		01000469	4,277.40	Contracted Svcs > \$25K
		01000470	7,895.42	Contracted Svcs > \$25K
		01000471	6,140.03	Contracted Svcs > \$25K
		01000472	15,428.04	Contracted Svcs > \$25K
		01000474	5,216.50	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000475	15,202.34	Contracted Svcs > \$25K
		01000477	9,831.81	Contracted Svcs > \$25K
		01000478	19,138.78	Contracted Svcs > \$25K
		01000480	10,453.32	Contracted Svcs > \$25K
		01000482	14,453.91	Contracted Svcs > \$25K
		01000484	14,225.68	Contracted Svcs > \$25K
		01000485	3,903.86	Contracted Svcs > \$25K
		01000506	14,145.55	Contracted Svcs > \$25K
		01000508	13,148.76	Contracted Svcs > \$25K
		01000512	13,911.30	Contracted Svcs > \$25K
		01000515	13,911.31	Contracted Svcs > \$25K
		01000516	12,964.88	Contracted Svcs > \$25K
		01000518	16,540.73	Contracted Svcs > \$25K
		01000519	19,941.72	Contracted Svcs > \$25K
		01000521	14,863.79	Contracted Svcs > \$25K
		01000522	19,584.42	Contracted Svcs > \$25K
		01000523	10,230.01	Contracted Svcs > \$25K
		01000524	15,869.42	Contracted Svcs > \$25K
		01000525	14,718.50	Contracted Svcs > \$25K
		01000526	17,532.49	Contracted Svcs > \$25K
		01000528	22,380.33	Contracted Svcs > \$25K
		01000529	15,793.05	Contracted Svcs > \$25K
		01000531	9,792.68	Contracted Svcs > \$25K
		01000532	15,438.20	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01000533	12,787.27	Contracted Svcs > \$25K
		01000534	12,853.93	Contracted Svcs > \$25K
		01000535	17,262.42	Contracted Svcs > \$25K
		01000536	18,579.65	Contracted Svcs > \$25K
		01000537	12,531.89	Contracted Svcs > \$25K
		01000538	14,049.72	Contracted Svcs > \$25K
		01000540	16,388.04	Contracted Svcs > \$25K
		01000541	7,250.51	Contracted Svcs > \$25K
		01000542	14,688.82	Contracted Svcs > \$25K
		01000543	16,943.67	Contracted Svcs > \$25K
		01000544	24,491.32	Contracted Svcs > \$25K
		01000545	3,829.21	Contracted Svcs > \$25K
		01000546	5,446.40	Contracted Svcs > \$25K
		01000548	7,231.92	Contracted Svcs > \$25K
		01000549	9,541.41	Contracted Svcs > \$25K
		01000551	14,934.78	Contracted Svcs > \$25K
		01000553	6,768.37	Contracted Svcs > \$25K
		01000554	18,477.33	Contracted Svcs > \$25K
		01000555	12,569.03	Contracted Svcs > \$25K
		01000558	29,191.22	Contracted Svcs > \$25K
		01000559	12,333.85	Contracted Svcs > \$25K
		01000560	16,746.77	Contracted Svcs > \$25K
		01000562	20,949.26	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000564	6,540.80	Contracted Svcs > \$25K
02/01/2018	15995299	00999066	2,663.00	Contracted Svcs > \$25K
02/08/2018	15995852	01000423	11,581.13	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$1,087,148.97

Vendor: 000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	15996069	01001455	168,926.50	Contract Workers Comp Ser

Total for Vendor: 000021944 \$168,926.50

Vendor: PD87110/You Run This Town Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2018	15996890	01003417	4,069.95	AP - Payroll Deductions

Total for Vendor: PD87110 \$4,069.95

Vendor: 000036369/Yvette Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2018	072621	01000865	33.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000036369 \$33.50

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/08/2018	00009353	01000317	371.58	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$371.58

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002595	6,371.00	Capital Contracted Svcs/Other
		01002597	2,610.95	Capital Contracted Svcs/Other
		01002598	3,429.20	Capital Contracted Svcs/Other
		01002599	3,326.92	Capital Contracted Svcs/Other
		01002601	4,930.20	Capital Contracted Svcs/Other
		01002602	65,310.60	Bldg Plans/Architect Fees
		01002604	13,545.75	Bldg Plans/Architect Fees
		01002605	1,329.75	Bldg Plans/Architect Fees
		01002606	2,282.25	Bldg Plans/Architect Fees
		01002607	1,770.75	Bldg Plans/Architect Fees
		01002608	3,818.25	Bldg Plans/Architect Fees
		01002609	1,802.25	Bldg Plans/Architect Fees
		01002610	1,424.25	Bldg Plans/Architect Fees
		01002611	3,461.25	Bldg Plans/Architect Fees
		01002612	2,454.75	Bldg Plans/Architect Fees
		01002613	2,373.75	Bldg Plans/Architect Fees
02/06/2018	15995686	00999762	59,620.73	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
02/22/2018	15996650	01002587	3,733.80	Capital Contracted Svcs/Other
02/27/2018	15996888	01002600	4,669.10	Capital Contracted Svcs/Other

Total for Vendor: 0000002943 \$188,265.50

Grand Total: \$91,880,875.00