

# Vendor Expenditure Report-

Expenditure Report for: March, 2018

**Vendor: 0000032613/360 BC Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009702	01006132	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613      \$250.00

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**Vendor: 0000015845/4 Imprint Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009616	01004733	345.67	Supplies

Total for Vendor: 0000015845      \$345.67

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**Vendor: 0000002092/A O Reed**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004668	495,628.33	Bldgs and Improvement of Bldgs
		01004669	405,954.58	Bldgs and Improvement of Bldgs
		01004670	52,066.79	Bldgs and Improvement of Bldgs
		01004674	164,378.61	Bldgs and Improvement of Bldgs
		01004676	553,587.58	Bldgs and Improvement of Bldgs
03/06/2018	15997273	01004667	390,711.60	Bldgs and Improvement of Bldgs
03/15/2018	15998076	01006570	172,769.46	Bldgs and Improvement of

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

Total for Vendor: 0000002092      \$2,235,096.95

**Vendor: 0000000171/A To Z Metro Towing**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004744	100.00	Contracted Svcs > \$25K
		01004745	100.00	Contracted Svcs > \$25K
		01004746	220.00	Contracted Svcs > \$25K
		01004747	220.00	Contracted Svcs > \$25K
		01004748	220.00	Contracted Svcs > \$25K
		01004749	220.00	Contracted Svcs > \$25K
		01004750	220.00	Contracted Svcs > \$25K
		01004751	200.00	Contracted Svcs Less Than \$25K
		01004752	100.00	Contracted Svcs Less Than \$25K
		01004753	200.00	Contracted Svcs Less Than \$25K
		01004754	220.00	Contracted Svcs > \$25K
		01004755	220.00	Contracted Svcs > \$25K
		01004756	220.00	Contracted Svcs > \$25K
		01004757	220.00	Contracted Svcs > \$25K
		01004758	220.00	Contracted Svcs > \$25K
		01004759	200.00	Contracted Svcs Less Than \$25K
		01004760	220.00	Contracted Svcs > \$25K
		01004761	220.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004762	220.00	Contracted Svcs > \$25K
		01004763	220.00	Contracted Svcs > \$25K
		01004764	1,200.00	Contracted Svcs > \$25K
		01004765	100.00	Contracted Svcs > \$25K
		01004766	1,200.00	Contracted Svcs > \$25K
		01004767	220.00	Contracted Svcs > \$25K
		01004768	220.00	Contracted Svcs > \$25K
		01004769	220.00	Contracted Svcs > \$25K
		01004770	220.00	Contracted Svcs > \$25K
		01004771	220.00	Contracted Svcs > \$25K
		01004772	220.00	Contracted Svcs > \$25K
		01004773	220.00	Contracted Svcs > \$25K
		01004774	220.00	Contracted Svcs > \$25K
		01004775	220.00	Contracted Svcs > \$25K
		01004776	220.00	Contracted Svcs > \$25K
03/06/2018	00009580	01004743	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171      \$8,900.00

**Vendor: 0000004152/A-Pot Rentals, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009682	01006193	346.45	Contracted Svcs Less Than \$25K
03/20/2018	00009778	01006955	6,339.40	Contracted Svcs Less Than \$25K

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Total for Vendor: 0000004152      \$6,685.85

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004122	484.25	Other Repair Supplies
		01006961	254.08	Other Repair Supplies
03/01/2018	00009557	01004121	196.37	Other Repair Supplies
03/20/2018	00009753	01006958	332.95	Other Repair Supplies

Total for Vendor: 000000170      \$1,267.65

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### Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998585	01008215	15,960.00	Contracted Svcs > \$25K

Total for Vendor: 0000029355      \$15,960.00

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### Vendor: 000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997596	01005468	998.90	Contracted Svcs Less Than \$25K

Total for Vendor: 000000157      \$998.90

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## Vendor Expenditure Report-

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004238	262.96	Prepaid Expenditures/Expenses
		01004241	262.96	Prepaid Expenditures/Expenses
		01004991	297.96	Prepaid Expenditures/Expenses
		01004992	297.96	Prepaid Expenditures/Expenses
		01004993	511.98	Prepaid Expenditures/Expenses
		01006191	163.96	Prepaid Expenditures/Expenses
		01007420	317.95	Prepaid Expenditures/Expenses
		01007423	639.51	Prepaid Expenditures/Expenses
		01007424	260.59	Prepaid Expenditures/Expenses
		01007425	185.96	Prepaid Expenditures/Expenses
		01007426	262.96	Prepaid Expenditures/Expenses
	15998642	01007428	185.96	Prepaid Expenditures/Expenses
		01008068	558.00	Prepaid Expenditures/Expenses
		01008070	584.00	Prepaid Expenditures/Expenses
		01008072	558.00	Prepaid Expenditures/Expenses

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008075	558.00	Prepaid Expenditures/Expenses
		01008083	163.96	Prepaid Expenditures/Expenses
03/01/2018	15997084	01004235	511.98	Prepaid Expenditures/Expenses
03/06/2018	15997372	01004594	422.00	Prepaid Expenditures/Expenses
03/13/2018	15997863	01005777	163.96	Prepaid Expenditures/Expenses
03/20/2018	15998407	01007419	639.51	Prepaid Expenditures/Expenses
03/22/2018	15998641	01008081	163.96	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183      \$7,974.08

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### Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	00009568	01003841	1,032.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367      \$1,032.33

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### Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997597	01001654	324.03	Supplies
03/13/2018	15997864	01003171	51.69	Supplies

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Total for Vendor: 0000000195      \$375.72

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### Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997865	01005557	9,202.00	Software License
03/22/2018	15998643	01001584	13,250.00	Supplies

Total for Vendor: 0000019503      \$22,452.00

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### Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	00009625	01005067	49.30	Bldg Maintenance Supplies
03/22/2018	00009794	01007494	346.37	Bldg Maintenance Supplies

Total for Vendor: 0000000202      \$395.67

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### Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007145	21.59	Other Repair Supplies
		01007146	445.01	Other Repair Supplies
		01007532	759.80	Other Repair Supplies
		01007533	-32.97	Other Repair Supplies
		01008003	-219.02	Other Repair Supplies
03/22/2018	15998655	01007144	121.01	Other Repair Supplies

Total for Vendor: 0000035599      \$1,095.42

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**Vendor: 0000025482/AECOM Technical Services Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004103	101,612.00	Program Management Costs
		01004105	472.50	Capital Contracted Svcs/Other
		01004106	170.06	Capital Contracted Svcs/Other
03/01/2018	15997086	01004102	307,866.00	Project Management Costs
03/08/2018	15997598	01004104	292,683.00	Construction Management Costs
03/22/2018	15998644	01007397	263,501.00	Project Management Costs

Total for Vendor: 0000025482      \$966,304.56

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**Vendor: 0000019832/AEE**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997811	01006264	400.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019832      \$400.00

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**Vendor: 0000034228/Aimee and Vicente Rodriguez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998451	01007150	454.50	Student Transport Personal Car

Total for Vendor: 0000034228      \$454.50

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## Vendor Expenditure Report-

### Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005868	1,897.19	Equipment Non Capitalized
		01005869	5,910.09	Inventory - PPO
		01006192	14,998.80	Permanent Equipment (Capital)
03/13/2018	00009660	01005586	282.74	Inventory - PPO
03/20/2018	00009755	01006843	133.18	Bldg Maintenance Supplies

Total for Vendor: 000000229      \$23,222.00

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### Vendor: 000021700/Alarm Center Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	00009652	01005081	7,350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000021700      \$7,350.00

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### Vendor: 000021354/Alcatraz Cruises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997554	01004515	1,735.00	Supplies

Total for Vendor: 000021354      \$1,735.00

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## Vendor Expenditure Report-

### Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997132	01003442	798.74	Student Transport Personal Car
03/20/2018	15998455	01007151	119.68	Student Transport Personal Car

Total for Vendor: 0000033031      \$918.42

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### Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	072688	01004918	114,140.27	Food Svcs Supplies/Cafe Acct
03/13/2018	072708	01003162	412.91	Food Svcs Supplies/Cafe Acct
03/22/2018	072729	01005541	392.43	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468      \$114,945.61

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### Vendor: 0000036545/Allan and Anne-Marie Jewel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007981	2,598.75	Contracted Student Srvce<=25K
03/22/2018	15998677	01007980	2,598.75	Contracted Student Srvce<=25K

Total for Vendor: 0000036545      \$5,197.50

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### Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009582	01004488	197.98	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/08/2018	00009626	01005480	42.35	Bldg Maintenance Supplies
03/13/2018	00009661	01006187	1,712.15	Bldg Maintenance Supplies
03/22/2018	00009795	01008088	92.02	Bldg Maintenance Supplies

Total for Vendor: 0000000239      \$2,044.50

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### Vendor: 0000035873/Amanda Esquivel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997822	01005596	180.00	Consultants <=\$25K

Total for Vendor: 0000035873      \$180.00

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### Vendor: 000006612/AMC Theatres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998070	01006303	947.45	Supplies

Total for Vendor: 000006612      \$947.45

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### Vendor: 0000035895/American Air Filter Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004144	142.05	Inventory - PPO
		01004146	26.96	Inventory - PPO
		01004149	17.18	Inventory - PPO
		01004150	128.63	Inventory - PPO
		01004153	58.70	Inventory - PPO
		01004155	605.41	Inventory - PPO
		01004158	99.56	Inventory - PPO
		01004160	36.23	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004163	236.64	Inventory - PPO
		01004165	375.25	Inventory - PPO
		01004167	151.98	Inventory - PPO
		01004169	51.54	Inventory - PPO
		01004170	11.18	Inventory - PPO
		01004172	17.54	Inventory - PPO
		01004174	355.27	Inventory - PPO
		01004176	75.58	Inventory - PPO
		01004178	48.14	Inventory - PPO
		01004179	64.95	Inventory - PPO
		01004180	83.29	Inventory - PPO
		01004182	111.28	Inventory - PPO
		01004183	75.43	Inventory - PPO
		01004184	227.31	Inventory - PPO
		01004186	273.07	Inventory - PPO
		01004188	129.92	Inventory - PPO
		01004190	259.87	Inventory - PPO
		01004195	156.91	Inventory - PPO
		01004197	85.03	Inventory - PPO
		01004200	492.62	Inventory - PPO
		01004202	59.45	Inventory - PPO
		01004206	488.99	Inventory - PPO
		01004208	132.81	Inventory - PPO
		01004210	157.46	Inventory - PPO
		01004213	448.22	Inventory - PPO
		01004215	67.99	Inventory - PPO
		01004237	49.47	Inventory - PPO
		01004239	115.53	Inventory - PPO
		01004243	616.77	Inventory - PPO
		01004256	44.87	Inventory - PPO
		01004257	240.71	Inventory - PPO
		01004135	129.42	Inventory - PPO
		01004137	154.56	Inventory - PPO
		01004139	22.89	Inventory - PPO
		01004260	372.36	Inventory - PPO
		01004266	59.09	Inventory - PPO
		01005138	22.89	Inventory - PPO
		01005139	1,644.32	Inventory - PPO
		01005140	90.84	Inventory - PPO
		01005145	647.88	Inventory - PPO
		01005147	141.11	Inventory - PPO
		01005150	1,052.23	Inventory - PPO
		01005438	553.07	Inventory - PPO
		01005440	694.60	Inventory - PPO
		01004220	490.22	Inventory - PPO
		01004233	355.12	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004234	1,139.17	Inventory - PPO
03/01/2018	15997087	01004142	119.01	Inventory - PPO
03/08/2018	15997599	01004123	136.54	Inventory - PPO
03/13/2018	15997867	01004264	181.40	Inventory - PPO
03/15/2018	15998138	01004217	697.55	Inventory - PPO

Total for Vendor: 0000035895      \$15,524.06

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### Vendor: 000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997868	01005478	306.90	Bldg Maintenance Supplies

Total for Vendor: 000003214      \$306.90

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### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007186	62,602.48	AP-Payroll Deduction Employer
		01007187	10,075,084.94	AP-Payroll Deduction Employer
		01007188	6,867,387.05	AP-Payroll Deduction Employer
		01007189	75,916.05	Self Insured H&W Paid Claims
03/07/2018	00002121	01005267	248,360.55	Self Insured H&W Paid Claims
03/15/2018	00002125	01006891	522,557.43	Self Insured H&W Paid Claims
03/16/2018	00002127	01007185	16,412.89	AP-Payroll Deduction Employer
03/22/2018	00002128	01008207	257,538.26	Self Insured H&W Paid Claims

Total for Vendor: 0000011484      \$18,125,859.65

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## Vendor Expenditure Report-

### Vendor: 000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997042	01004231	1,785.96	AP - Payroll Deductions

Total for Vendor: 000009188      \$1,785.96

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### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	072689	01005004	354,608.94	Food services

Total for Vendor: 0000014469      \$354,608.94

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### Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005432	241.36	Bldg Maintenance Supplies
		01008084	518.04	Bldg Maintenance Supplies
		01008085	271.81	Bldg Maintenance Supplies
		01008086	50.00	Bldg Maintenance Supplies
		01008087	283.42	Bldg Maintenance Supplies
03/06/2018	15997373	01004627	282.31	Bldg Maintenance Supplies
03/08/2018	15997600	01005430	25.00	Bldg Maintenance Supplies
03/22/2018	15998645	01007566	2,777.26	Equipment Non Capitalized

Total for Vendor: 0000005795      \$4,449.20

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## Vendor Expenditure Report-

### Vendor: 000004179/American School Counselor Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007184	369.00	Prepaid Expenditures/Expenses
03/20/2018	15998372	01007183	369.00	Prepaid Expenditures/Expenses

Total for Vendor: 000004179      \$738.00

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### Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998125	01006278	25,308.07	Gas & Electric Service

Total for Vendor: 0000029106      \$25,308.07

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### Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998126	01006285	5,845.66	Gas & Electric Service

Total for Vendor: 0000029107      \$5,845.66

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### Vendor: 0000027735/Anajet LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998646	01005075	23,276.28	Equipment Non Capitalized

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Total for Vendor: 0000027735      \$23,276.28

**Vendor: 0000029162/Angeles Contractor Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004695	63,218.02	Bldgs and Improvement of Bldgs
		01005850	38,073.83	Bldgs and Improvement of Bldgs
	15997869	01005710	5,000.00	Bldgs and Improvement of Bldgs
		01008211	18,743.31	Bldgs and Improvement of Bldgs
		01004695	3,327.26	Bldgs and Improvement of Bldgs
		01005850	2,003.89	Bldgs and Improvement of Bldgs
		01008211	986.49	Bldgs and Improvement of Bldgs
03/06/2018	15997274	01004691	37,511.43	Bldgs and Improvement of Bldgs
03/06/2018	15997275	01004691	1,974.28	Bldgs and Improvement of Bldgs
03/13/2018	15997798	01005848	26,974.25	Bldgs and Improvement of Bldgs
03/13/2018	15997799	01005848	1,419.70	Bldgs and Improvement of Bldgs
03/20/2018	15998363	01006869	154,752.45	Bldgs and Improvement of Bldgs
03/20/2018	15998364	01006869	8,144.87	Bldgs and Improvement of Bldgs
03/22/2018	15998574	01008210	6,451.73	Bldgs and Improvement of Bldgs



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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998575	01008210	339.57	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162      \$368,921.08

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### Vendor: 0000036388/Animal Dermatology Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997374	01004489	694.13	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036388      \$694.13

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### Vendor: 0000036551/Anna Cornett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002294	01008046	2,230.17	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036551      \$2,230.17

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### Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005894	3,200.00	Contracted Svcs Less Than \$25K
03/13/2018	15997870	01005892	5,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032176      \$8,800.00

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## Vendor Expenditure Report-

Vendor: 000036081/AOD San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997100	01004168	17,393.94	Equipment Non Capitalized
03/13/2018	15997886	01005857	11,653.04	Furniture <\$500

Total for Vendor: 000036081      \$29,046.98

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Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999727	213.90	Supplies
		01000359	235.40	Supplies
		01000574	288.77	Supplies
		01001068	93.74	Supplies
		01001070	1,276.84	Supplies
		01002477	398.47	Supplies
		01002795	4,218.93	Equipment Non Capitalized
		01003987	2,071.07	Equipment Non Capitalized
		01003989	890.76	Equipment Non Capitalized
		01003990	890.76	Equipment Non Capitalized
		01003991	235.40	Supplies
		01003992	1,292.80	Equipment Non Capitalized
		01003999	796.95	Supplies
		01003986	2,252.32	Equipment Non Capitalized
		01004962	1,909.45	Equipment Non Capitalized
		00999724	1,992.36	Supplies
		01005560	1,406.75	Equipment Non Capitalized
		01005561	2,852.00	Supplies
		01005562	16,319.40	Supplies
		01005563	48,655.42	Equipment Non Capitalized
		01006517	398.47	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997032	00999726	981.52	Supplies
03/06/2018	15997270	01001588	106.67	Supplies
03/08/2018	15997556	00999723	2,390.84	Supplies
03/13/2018	15997787	01004958	1,406.31	Equipment Non Capitalized
03/15/2018	15998071	01004957	2,039.93	Equipment Non Capitalized
03/22/2018	15998562	01004955	713.25	Supplies

Total for Vendor: 0000000321      \$96,328.48

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### Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008095	5,224.41	Inventory - PPO
03/22/2018	00009836	01008089	1,520.64	Inventory - PPO

Total for Vendor: 0000026213      \$6,745.05

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### Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007399	7,544.12	Bldg Plans/Architect Fees
		01007400	842.64	Bldg Plans/Architect Fees
		01007401	2,288.00	Bldg Plans/Architect Fees
		01007402	733.50	Bldg Plans/Architect Fees
		01007403	480.00	Bldg Plans/Architect Fees
03/20/2018	15998408	01007398	825.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748      \$12,713.26

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# Vendor Expenditure Report-

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002479	1,993.38	Equipment Non Capitalized
		01002816	4,387.68	Equipment Non Capitalized
		01001651	7,629.73	Equipment Non Capitalized
		01001855	5,987.62	Equipment Non Capitalized
		01002480	1,525.95	Equipment Non Capitalized
		01002483	40,328.48	Contracted Svcs Less Than \$25K
		01002814	125,707.16	Contracted Svcs Less Than \$25K
		01004014	104,597.98	Contracted Svcs Less Than \$25K
		01005579	2,898.93	Supplies
		01005580	2,142.59	Equipment Non Capitalized
		01002806	142,269.89	Equipment Non Capitalized
		01002808	67,869.84	Contracted Svcs Less Than \$25K
		01002810	1,837.64	Furniture <\$500
		01004005	1,017.70	Equipment Non Capitalized
		01004008	2,035.40	Equipment Non Capitalized
		01005020	95,303.29	Contracted Svcs Less Than \$25K
		01004640	348.47	Furniture <\$500
		01004641	261.34	Furniture <\$500
		01004642	38.63	Furniture <\$500
		01004643	154.52	Furniture <\$500
		01004663	115.89	Furniture <\$500
		01004665	206.02	Furniture <\$500
		01004671	91.75	Contracted Svcs Less Than \$25K
		01004965	74,881.42	Contracted Svcs Less Than \$25K
		01004970	32,003.53	Contracted Svcs Less Than \$25K
		01004974	96,038.43	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005006	111,103.17	Contracted Svcs Less Than \$25K
		01005007	6,247.99	Furniture <\$500
		01005008	119,437.45	Contracted Svcs Less Than \$25K
		01005009	40,689.22	Contracted Svcs Less Than \$25K
		01005010	47,002.52	Contracted Svcs Less Than \$25K
		01005011	31,607.48	Furniture <\$500
		01005012	23,191.40	Supplies
		01005013	51,454.03	Supplies
		01005014	3,986.75	Equipment Non Capitalized
		01005015	1,023.63	Supplies
		01005016	42,140.05	Contracted Svcs Less Than \$25K
		01005017	136,841.31	Contracted Svcs Less Than \$25K
		01005556	160,565.61	Contracted Svcs Less Than \$25K
03/06/2018	15997271	01000447	646.29	Supplies
03/08/2018	15997557	01001079	59,594.60	Contracted Svcs Less Than \$25K
03/13/2018	15997788	01002478	18,124.38	Contracted Svcs Less Than \$25K
03/15/2018	15998072	01001080	235.46	Supplies
03/20/2018	15998359	01004003	1,017.70	Equipment Non Capitalized
03/22/2018	15998563	01004639	87.11	Furniture <\$500

Total for Vendor: 0000000329 \$1,666,669.41

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### Vendor: 0000034301/Ariel M Henry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998615	01007708	153.00	Consultants <=\$25K

Total for Vendor: 0000034301 \$153.00

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## Vendor Expenditure Report-

### Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001905	185.00	Contracted Svcs Less Than \$25K
		01006978	90,545.57	Contracted Svcs > \$25K
03/01/2018	15997156	01001903	185.00	Contracted Svcs Less Than \$25K
03/15/2018	15998174	01003952	3,562.86	Contracted Svcs Less Than \$25K
03/22/2018	15998727	01005896	1,010.00	Consultants <=\$25K

Total for Vendor: 0000002785      \$95,488.43

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### Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997873	01005508	35.00	Disposal Of Hazardous Waste

Total for Vendor: 0000000341      \$35.00

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### Vendor: 0000005444/ASC - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998411	01006839	421.84	Contracted Student Srvice<=25K

Total for Vendor: 0000005444      \$421.84

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### Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005136	325.00	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005137	342.00	Capital Contracted Svcs/Other
03/08/2018	00009654	01005135	372.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593      \$1,039.00

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### Vendor: 0000033830/Asset Inventories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997091	01000121	90,112.46	Contracted Svcs > \$25K

Total for Vendor: 0000033830      \$90,112.46

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### Vendor: 0000034967/Assoc of Physical Plant Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997555	01005158	678.00	License And Fees

Total for Vendor: 0000034967      \$678.00

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### Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997347	01004586	275.00	Prepaid Expenditures/Expenses
		01004588	275.00	Prepaid Expenditures/Expenses
		01004589	250.00	Prepaid Expenditures/Expenses
		01005279	275.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		01005282	275.00	Prepaid Expenditures/Expenses
		01005366	200.00	Prepaid Expenditures/Expenses
	15997854	01006094	200.00	Prepaid Expenditures/Expenses
		01006095	200.00	Prepaid Expenditures/Expenses
		01006098	275.00	Prepaid Expenditures/Expenses
		01006099	275.00	Prepaid Expenditures/Expenses
		01006499	275.00	Prepaid Expenditures/Expenses
		01006501	275.00	Prepaid Expenditures/Expenses
		01006502	275.00	Prepaid Expenditures/Expenses
03/06/2018	15997289	01004959	175.00	Prepaid Expenditures/Expenses
03/08/2018	15997583	01005277	275.00	Prepaid Expenditures/Expenses
03/13/2018	15997786	01005156	75.00	Conference Local
03/15/2018	15998088	01006498	275.00	Prepaid Expenditures/Expenses
03/22/2018	15998637	01007531	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353      \$4,325.00



## Vendor Expenditure Report-

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997352	01004564	4,535.60	E-Rate Reimbursement
03/06/2018	15997351	01003985	23,814.76	Telephone Svc - Standard Alloc
03/06/2018	00009607	01004666	65,998.76	Bldgs and Improvement of Bldgs

Total for Vendor: 000006318      \$94,349.12

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Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003977	197.17	Telephone Service Cell Phones
	15997348	01003951	222,163.84	Telephone Data com Lines
	15997349	01003956	369,924.20	Telephone Data com Lines
		01005555	586.13	Telephone Service Cell Phones
		01005565	10,959.20	Telephone Service Cell Phones
		01005569	8,152.75	Telephone Data com Lines
		01005572	24.57	E-Rate Reimbursement
		01005575	80.38	E-Rate Reimbursement
		01005576	741.22	Telephone Service Cell Phones
		01005577	665.72	Telephone Service Cell Phones
		01005578	484.76	Telephone Service Cell Phones
		01006620	2,939.93	Contracted Svcs Less Than \$25K
		01006372	308.11	Supplies
		01006837	523.61	Equipment Non Capitalized
03/06/2018	00009581	01003972	50.31	Telephone Data com

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Lines
03/06/2018	15997350	01004952	14.00	Telephone Svc - Additional
03/08/2018	15997584	01005066	85.84	Telephone Data com Lines
03/13/2018	00009659	01005553	403.66	Telephone Service Cell Phones
03/15/2018	00009705	01006614	2,749.88	Telephone Service Cell Phones
03/20/2018	00009754	01006371	250.75	Supplies

Total for Vendor: 000000226      \$621,306.03

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	072673	01003950	1,409.20	Supplies

Total for Vendor: 000003531      \$1,409.20

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**Vendor: 000000366/Atlas Environmental Services, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998139	01006523	2,848.00	Contracted Svcs Less Than \$25K
03/20/2018	15998365	01007394	3,382.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366      \$6,230.00

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## Vendor Expenditure Report-

### Vendor: 000004328/Atlas Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998576	01008214	101,355.50	Contracted Svcs > \$25K

Total for Vendor: 000004328      \$101,355.50

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### Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005435	650.00	Contracted Svcs Less Than \$25K
03/08/2018	00009644	01005434	650.00	Contracted Svcs Less Than \$25K
03/15/2018	00009733	01006524	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240      \$2,050.00

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### Vendor: 000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998140	01006714	238.87	Lease of Equipment
03/20/2018	15998409	01006712	1,740.00	Lease of Equipment

Total for Vendor: 000000372      \$1,978.87

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### Vendor: 000036521/Autism Outreach Southern California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998410	01007200	1,718.75	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000036521      \$1,718.75

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### Vendor: 000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997353	01003963	3,180.00	Prepaid Expenditures/Expenses
03/20/2018	15998373	01007147	1,520.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003483      \$4,700.00

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### Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003869	64,085.10	Bldg Plans/Architect Fees
		01003884	11,825.00	Bldg Plans/Architect Fees
		01003886	7,987.50	Bldg Plans/Architect Fees
		01007577	1,958.47	Capital Contracted Svcs/Other
		01007579	1,120.15	Capital Contracted Svcs/Other
		01007581	90.17	Bldg Plans/Architect Fees
		01007583	31.80	Bldg Plans/Architect Fees
		01007584	79.50	Capital Contracted Svcs/Other
		01007585	1,775.77	Bldg Plans/Architect Fees
		01007586	574.05	Bldg Plans/Architect Fees
		01007587	219.00	Bldg Plans/Architect Fees
		01007589	216.00	Bldg Plans/Architect Fees
		01007590	131.25	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007591	37.50	Bldg Plans/Architect Fees
		01007592	16,500.00	Bldg Plans/Architect Fees
		01007593	14,087.88	Bldg Plans/Architect Fees
03/01/2018	15997092	01003864	13,086.05	Bldg Plans/Architect Fees
03/22/2018	15998648	01007576	15,216.75	Bldg Plans/Architect Fees

Total for Vendor: 0000027192      \$149,021.94

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### Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997375	01004645	723.00	Inventory - PPO

Total for Vendor: 0000014525      \$723.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002159	450.84	Equipment Non Capitalized
		01002162	769.00	Equipment Non Capitalized
		01002168	136.36	Supplies
		01002177	374.50	Supplies
		01002178	21.71	Supplies
		01002180	43.42	Supplies
		01004887	440.85	Supplies
		01004888	23,077.70	Equipment Non Capitalized
		01004893	295.75	Supplies
		01004894	3,311.28	Equipment Non Capitalized
		01004890	6.58	Supplies
		01005132	1,046.75	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005141	228.36	Supplies
		01007950	-379.00	Supplies
		01007957	179.95	Supplies
03/01/2018	15997093	01002158	1,308.63	Equipment Non Capitalized
03/06/2018	15997376	01002167	1,109.54	Supplies
03/13/2018	15997874	01004892	2,949.88	Equipment Non Capitalized
03/15/2018	15998141	01004891	2,182.95	Equipment Non Capitalized
03/20/2018	15998412	01004889	16.45	Supplies
03/22/2018	15998649	01005130	139.80	Supplies

Total for Vendor: 0000002982      \$37,711.30

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### Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998077	01005566	192,487.42	Contracted Svcs > \$25K

Total for Vendor: 0000019422      \$192,487.42

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### Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005712	7,700.00	Capital Contracted Svcs/Other
		01005713	6,314.00	Capital Contracted Svcs/Other
		01005714	5,500.00	Capital Contracted Svcs/Other
03/13/2018	15997875	01005711	3,505.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027191      \$23,019.00

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## Vendor Expenditure Report-

### Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997801	01006172	778,015.80	Bldgs and Improvement of Bldgs
03/13/2018	15997800	01006172	40,948.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393      \$818,964.00

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### Vendor: 0000000399/Ballard & Tighe Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	00009627	01005144	4,016.47	Supplies

Total for Vendor: 0000000399      \$4,016.47

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### Vendor: 0000035713/Banner Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998580	01008212	9,118.70	Bldgs and Improvement of Bldgs
03/22/2018	15998579	01008212	173,255.30	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035713      \$182,374.00

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### Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006830	880.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006832	560.00	Contracted Student Srvce<=25K
		01006833	540.00	Contracted Student Srvce<=25K
		01006834	740.00	Contracted Student Srvce<=25K
		01006848	480.00	Litigation/Settlement<\$25K
		01006849	320.00	Contracted Student Srvce<=25K
03/20/2018	15998413	01006828	720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069      \$4,240.00

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### Vendor: 0000036524/Barbara Baron

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	002291	01007032	570.33	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036524      \$570.33

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### Vendor: 0000033534/Barbara De La Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997102	01004229	436.56	Student Transport Personal Car

Total for Vendor: 0000033534      \$436.56

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## Vendor Expenditure Report-

### Vendor: 0000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997636	01004961	360.00	Consultants <=\$25K

Total for Vendor: 0000033733      \$360.00

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### Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005149	438.15	Supplies
		01006481	699.94	Supplies
		01006484	3,713.24	Supplies
		01007946	724.08	Supplies
03/08/2018	00009628	01005146	61.55	Supplies
03/15/2018	00009706	01006479	35.30	Supplies
03/22/2018	00009796	01007945	96.47	Supplies

Total for Vendor: 0000000405      \$5,768.73

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### Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003894	16,696.00	Construction Testing
03/01/2018	15997125	01003892	12,640.50	Construction Testing

Total for Vendor: 0000033147      \$29,336.50

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### Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006917	808.13	Contracted Svcs Less Than \$25K
		01006918	784.88	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006921	738.75	Contracted Svcs Less Than \$25K
		01006922	846.71	Contracted Svcs Less Than \$25K
		01006924	731.87	Contracted Svcs Less Than \$25K
		01006927	1,239.13	Equipment Non Capitalized
		01006930	1,349.03	Equipment Non Capitalized
03/20/2018	00009756	01006914	1,530.05	Equipment Non Capitalized
03/22/2018	00009797	01007940	586.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410      \$8,614.75

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### Vendor: 0000000413/Baudville Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998320	01007299	3,708.92	Equipment Non Capitalized

Total for Vendor: 0000000413      \$3,708.92

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### Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004884	771.49	Equipment Non Capitalized
		01007942	434.23	Bldg Maintenance Supplies
		01007943	139.32	Bldg Maintenance Supplies
03/06/2018	00009617	01004883	771.49	Equipment Non Capitalized
03/22/2018	00009832	01007941	234.90	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000018860      \$2,351.43

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### Vendor: 0000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005159	-342.34	Contracted Svcs Less Than \$25K
		01005160	591.32	Contracted Svcs Less Than \$25K
03/08/2018	00009629	01005157	1,419.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000414      \$1,668.84

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### Vendor: 0000003820/Bayside Community Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997378	01004885	68,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000003820      \$68,000.00

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### Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004561	4.64	Supplies
		01004562	3.49	Supplies
		01004563	4.64	Supplies
		01004566	3.49	Supplies
		01004569	3.49	Supplies
		01004571	3.49	Furniture <\$500
		01004573	11.63	Supplies
		01004575	11.63	Supplies
		01004578	2.33	Supplies
		01004580	1.16	Supplies
		01004581	17.44	Supplies
		01004585	3.49	Furniture <\$500
		01004587	3.49	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004592	5.81	Supplies
		01004593	3.49	Supplies
		01004595	5.81	Supplies
		01004596	4.65	Supplies
		01004598	4.65	Supplies
		01004599	2.33	Supplies
		01004601	1.16	Supplies
03/06/2018	15997379	01002870	3,103.72	Furniture <\$500

Total for Vendor: 000003807      \$3,206.03

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### Vendor: 000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997816	01005598	89.02	Contracted Student Srvce<=25K

Total for Vendor: 000022911      \$89.02

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### Vendor: 000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997877	01002871	927.73	Supplies
03/20/2018	15998414	01007368	7,089.21	Supplies

Total for Vendor: 000004577      \$8,016.94

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### Vendor: 000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002155	38,977.49	Equipment Non Capitalized
		01002156	249.15	Contracted Svcs Less Than \$25K
		01003411	115.51	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003860	10.67	Supplies
		01006486	1,618.72	Supplies
03/01/2018	15997094	01001351	4,745.18	Supplies
03/22/2018	15998651	01005262	149.64	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869      \$45,866.36

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### Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004435	107.71	Supplies
03/13/2018	15997878	01004434	894.86	Equipment Non Capitalized
03/22/2018	15998652	01005142	745.30	Equipment Non Capitalized

Total for Vendor: 0000017720      \$1,747.87

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### Vendor: 168156E/Betsy Arce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998647	01008036	218.45	Insurance Other

Total for Vendor: 168156E      \$218.45

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### Vendor: 0000018383/Big Apple Silk Screen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997603	01005261	1,831.75	Supplies

Total for Vendor: 0000018383      \$1,831.75

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## Vendor Expenditure Report-

### Vendor: 000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009579	01004896	543.51	Supplies

Total for Vendor: 000003793      \$543.51

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### Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997879	01005804	661.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526      \$661.38

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### Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997381	01002157	15,381.31	Supplies

Total for Vendor: 0000027402      \$15,381.31

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### Vendor: 0000019757/Blue Violet Networks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997882	01002560	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019757      \$1,500.00

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### Vendor: 0000020639/BP Investments

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

			<b>Amt</b>	
03/06/2018	15997382	01004485	3,154.46	Rental of Facilities
03/20/2018	15998415	01007366	3,154.46	Rental of Facilities

Total for Vendor: 0000020639      \$6,308.92

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### Vendor: 0000011019/BrainPOP LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/06/2018	00009614	01004886	1,795.00	Software License
03/20/2018	00009784	01006934	2,395.00	Software License

Total for Vendor: 0000011019      \$4,190.00

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### Vendor: 0000019729/Breadboard Companion LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/22/2018	15998653	01004897	875.00	Supplies

Total for Vendor: 0000019729      \$875.00

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### Vendor: 0000006222/BRG Consulting, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01003890	1,018.75	Capital Contracted Svcs/Other
03/01/2018	15997095	01003888	440.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006222      \$1,458.75

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## Vendor Expenditure Report-

**Vendor: 0000034145/Bridgestone HosePower LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997065	01002307	292.48	Other Repair Supplies
03/22/2018	15998619	01006715	188.51	Bldg Maintenance Supplies

Total for Vendor: 0000034145      \$480.99

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**Vendor: 0000003959/Brustein & Manasevit**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997354	01004590	1,100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003959      \$1,100.00

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**Vendor: 0000027376/BSN Sports Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006477	1,403.00	Equipment Non Capitalized
		01006910	14,918.35	Contracted Svcs Less Than \$25K
03/15/2018	00009747	01006476	640.03	Tests In Classroom
03/20/2018	00009787	01006907	301.70	Supplies

Total for Vendor: 0000027376      \$17,263.08

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## Vendor Expenditure Report-

Vendor: 000023462/Business Printing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997604	01005153	138.42	Supplies

Total for Vendor: 000023462 \$138.42

Vendor: 000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997052	01004116	2,090.00	Contracted Svcs Less Than \$25K
	15997083	01004117	399,314.26	Bldgs and Improvement of Bldgs
		01007851	370,607.63	Bldgs and Improvement of Bldgs
		01004116	1,320.00	Contracted Svcs Less Than \$25K
		01004117	21,016.54	Bldgs and Improvement of Bldgs
		01007851	19,505.67	Bldgs and Improvement of Bldgs
03/01/2018	15997036	01004113	2,090.00	Contracted Svcs Less Than \$25K
03/01/2018	15997037	01004113	110.00	Contracted Svcs Less Than \$25K
03/13/2018	15997802	01005567	203,034.95	Bldgs and Improvement of Bldgs
03/22/2018	15998577	01007850	347,237.39	Bldgs and Improvement of Bldgs
03/22/2018	15998578	01007850	18,275.65	Bldgs and Improvement of Bldgs

Total for Vendor: 000018219 \$1,384,602.09

## Vendor Expenditure Report-

### Vendor: 000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009751	01006699	4,163.13	Other Repair Supplies

Total for Vendor: 000033405      \$4,163.13

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### Vendor: 000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007338	155.49	Bldg Maintenance Supplies
03/01/2018	15997096	01002432	365.34	Inventory - PPO
03/08/2018	15997605	01003090	61.46	Bldg Maintenance Supplies
03/22/2018	15998654	01006585	167.58	Inventory - PPO

Total for Vendor: 000001474      \$749.87

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### Vendor: 000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997332	01004652	278.00	Other Repair Supplies
03/13/2018	15997842	01004653	397.60	Other Repair Supplies
03/20/2018	15998393	01004654	397.60	Other Repair Supplies

Total for Vendor: 000027483      \$1,073.20

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## Vendor Expenditure Report-

### Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009698	01005730	15,523.33	Capital Fees/Other

Total for Vendor: 0000024269      \$15,523.33

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### Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004551	250.00	Contracted Svcs Less Than \$25K
		01005530	280.00	Contracted Svcs Less Than \$25K
03/06/2018	00009583	01004550	280.00	Contracted Svcs Less Than \$25K
03/08/2018	00009630	01005529	460.00	Contracted Svcs Less Than \$25K
03/20/2018	00009757	01006822	280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540      \$1,550.00

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### Vendor: 0000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997097	01001587	354.77	Supplies
03/08/2018	15997606	01002868	207.64	Supplies

Total for Vendor: 0000000532      \$562.41

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## Vendor Expenditure Report-

### Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	072693	01001048	723.00	Food services
03/13/2018	072709	01003160	87.41	Food services

Total for Vendor: 000004337      \$810.41

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### Vendor: 0000032994/Cal-HOSA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997026	01003692	2,625.00	Travel Conference

Total for Vendor: 0000032994      \$2,625.00

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### Vendor: 0000000559/Calif Assn for Bilingual Educ.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997789	01006174	1,200.00	Conference Local

Total for Vendor: 0000000559      \$1,200.00

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### Vendor: 0000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998069	01006827	305.00	Contracted Svcs Less Than \$25K
03/15/2018	15998068	01006831	2,001.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349      \$2,306.83

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## Vendor Expenditure Report-

### Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998362	01007439	8,068.23	AP - Payroll Deductions
03/01/2018	15997035	01004111	11,797,061.17	AP - Payroll Deductions
03/20/2018	15998361	01007438	162,146.35	AP - Payroll Deductions

Total for Vendor: 0000012626      \$11,967,275.75

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### Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	00009830	01007526	1,156.33	Bldg Maintenance Supplies

Total for Vendor: 0000018058      \$1,156.33

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### Vendor: 0000000565/California Association of Teachers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997043	01004227	730.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000565      \$730.00

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### Vendor: 0000004161/California Council For Social Studies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998639	01007527	289.00	Prepaid Expenditures/Expenses
03/22/2018	15998638	01007515	289.00	Prepaid

## Vendor Expenditure Report-

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

Total for Vendor: 0000004161 \$578.00

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### Vendor: 000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997027	01004270	5.00	Litigation/Settlement<\$25K

Total for Vendor: 0000000572 \$5.00

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### Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005416	154.34	Inventory - PPO
		01005534	196.43	Inventory - PPO
		01005535	1,126.14	Inventory - PPO
		01005536	176.33	Inventory - PPO
		01005537	134.89	Inventory - PPO
		01005538	570.91	Inventory - PPO
		01005539	315.27	Inventory - PPO
03/13/2018	15997884	01005413	115.03	Inventory - PPO
03/15/2018	15998144	01005414	1,063.79	Inventory - PPO

Total for Vendor: 0000036279 \$3,853.13

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### Vendor: 0000035807/Carlos Ladron De Guevara and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998035	01006626	722.50	Litigation/Settlement<\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000035807      \$722.50

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### Vendor: 0000033769/Carol Ann Goldklang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997620	01005419	1,577.92	Consultants <=\$25K

Total for Vendor: 0000033769      \$1,577.92

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### Vendor: 0000036498/Carol Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	002286	01005383	280.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036498      \$280.00

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### Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997140	01003439	508.26	Student Transport Personal Car

Total for Vendor: 0000033419      \$508.26

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### Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009708	01006730	34.59	Supplies
03/20/2018	00009758	01007105	271.53	Supplies

Total for Vendor: 0000000622      \$306.12

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## Vendor Expenditure Report-

### Vendor: 0000035622/Carolina Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997048	01003681	65.40	Student Transport/Personal Car
03/20/2018	15998449	01007429	98.10	Student Transport/Personal Car

Total for Vendor: 0000035622      \$163.50

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### Vendor: 0000033429/Carrie Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997761	01005906	585.00	Consultants <=\$25K

Total for Vendor: 0000033429      \$585.00

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### Vendor: 0000012333/CASIE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997290	01005000	1,050.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000012333      \$1,050.00

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### Vendor: 121338E/Cathy Ball

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997601	01001615	365.40	Insurance Other

Total for Vendor: 121338E      \$365.40



## Vendor Expenditure Report-

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**Vendor: 0000004481/CDW-Government Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997608	01004539	430.69	Bldg Maintenance Supplies
		01005818	129.10	Bldg Maintenance Supplies
03/06/2018	15997383	01001543	887.84	Supplies
03/08/2018	072703	01002174	379.64	Supplies
03/13/2018	15997885	01002753	68.92	Bldg Maintenance Supplies
03/22/2018	072730	01006475	6.47	Supplies

Total for Vendor: 0000004481      \$1,902.66

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**Vendor: 0000004961/Center For Community Solutions**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997790	01006127	300.00	Supplies

Total for Vendor: 0000004961      \$300.00

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**Vendor: 0000002977/Center for the Collaborative Classroom**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009732	01006674	2,853.24	Supplies

Total for Vendor: 0000002977      \$2,853.24

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**Vendor: 0000000650/Challenger Sheet Metal, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997384	01002450	565.69	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998657	01005805	748.86	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$1,314.55

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### Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997098	01003897	1,200.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$1,200.00

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### Vendor: 0000036399/Chris Collado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997612	01002419	30.06	Supplies

Total for Vendor: 0000036399 \$30.06

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### Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997155	01003436	306.73	Student Transport Personal Car
03/20/2018	15998463	01007164	277.51	Student Transport Personal Car

Total for Vendor: 0000025158 \$584.24

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### Vendor: 0000000690/Chuy's Auto Body & Paint

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

			<b>Amt</b>	
		01004211	1,192.80	Contracted Svcs > \$25K
		01004212	510.49	Contracted Svcs > \$25K
		01004214	1,299.62	Contracted Svcs > \$25K
		01007176	327.45	Contracted Svcs > \$25K
		01007177	727.11	Contracted Svcs > \$25K
		01007178	767.10	Contracted Svcs > \$25K
		01007244	531.88	Contracted Svcs > \$25K
		01007245	505.88	Contracted Svcs > \$25K
03/01/2018	00009558	01003824	712.71	Contracted Svcs > \$25K
03/20/2018	00009759	01007175	653.88	Contracted Svcs > \$25K

Total for Vendor: 0000000690      \$7,228.92

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### Vendor: 0000029358/Cindy Spiva Evans

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01006471	700.00	Student Transport Personal Car
03/01/2018	15997136	01003438	230.05	Auto Expense Personal Car
03/15/2018	15998172	01006470	1,800.00	Student Transport Personal Car

Total for Vendor: 0000029358      \$2,730.05

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### Vendor: 0000000698/City Farmers Nursery

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/15/2018	15998147	01002764	979.58	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000000698      \$979.58

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### Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997292	01004927	29,946.49	Water & Sewer Service
	15997293	01004929	10,908.18	Water & Sewer Service
	15997294	01004930	5,184.81	Water & Sewer Service
	15997295	01004931	410.92	Water & Sewer Service
	15997296	01004933	114.04	Water & Sewer Service
	15997297	01004935	146.92	Water & Sewer Service
	15998090	01006268	3,258.56	Water & Sewer Service
03/06/2018	15997291	01004925	137,725.22	Water & Sewer Service
03/15/2018	15998089	01006269	77,086.24	Water & Sewer Service

Total for Vendor: 0000006230      \$264,781.38

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### Vendor: 0000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997029	01003826	370.00	Bldg Maintenance Supplies
		01003827	1,121.00	Bldg Maintenance Supplies
		01007542	1,318.00	Bldg Maintenance Supplies
03/01/2018	15997028	01003831	43,337.88	License And Fees
03/06/2018	15997276	01004447	185.00	Bldg Plans/Other Costs
03/13/2018	15997783	01004742	275.00	License And Fees
03/22/2018	15998658	01007541	208.00	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000000700 \$46,814.88

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### Vendor: 0000034963/Clara Francesca Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997764	01005924	180.00	Consultants <=\$25K

Total for Vendor: 0000034963 \$180.00

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### Vendor: 0000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004173	443.02	Furniture <\$500
		01004175	866.42	Furniture <\$500
		01005313	8.14	Bldg Maintenance Supplies
		01005318	153.11	Inventory - PPO
		01005320	1,646.05	Inventory - PPO
		01005914	195.73	Bldg Maintenance Supplies
03/01/2018	00009559	01003960	76.91	Furniture <\$500
03/08/2018	00009631	01005104	10.05	Bldg Maintenance Supplies
03/13/2018	00009664	01005912	14.82	Bldg Maintenance Supplies
03/22/2018	00009800	01008011	4,127.54	Inventory - PPO

Total for Vendor: 0000000709 \$7,541.79

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### Vendor: 0000027705/Claudia Dunaway Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998666	01007992	9,100.00	Consultants <=\$25K

Total for Vendor: 0000027705 \$9,100.00

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## Vendor Expenditure Report-

**Vendor: 0000014467/Clean Harbors Environmental Services Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997265	01004637	5,470.04	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$5,470.04

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**Vendor: 0000033367/Club Xcite**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005101	260.00	Contracted Student Srvce<=25K
03/08/2018	15997609	01005100	520.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$780.00

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**Vendor: 0000036520/CNI Millington Detachment**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998418	01007134	37.50	Interprogram Svcs/Field Trip

Total for Vendor: 0000036520 \$37.50

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**Vendor: 0000027069/Coast 2 Coast Coaching**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998559	01007569	765.00	Contracted Svcs > \$25K

Total for Vendor: 0000027069 \$765.00

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## Vendor Expenditure Report-

**Vendor: 0000035871/Coastal Business Supplies Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997386	01004622	269.73	Supplies

Total for Vendor: 0000035871      \$269.73

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**Vendor: 0000000730/Coastal Supply Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998149	01003048	402.45	Outside Printing/Pmt Supplies

Total for Vendor: 0000000730      \$402.45

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**Vendor: 0000005775/Cochlear Americas**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997611	01001823	440.61	Supplies

Total for Vendor: 0000005775      \$440.61

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**Vendor: 0000014462/Coggan Family Aquatic Complex**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998034	01006282	30,767.00	Rental of Facilities

Total for Vendor: 0000014462      \$30,767.00

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## Vendor Expenditure Report-

### Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998073	01006308	3,762.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$3,762.60

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### Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997355	01004597	540.00	Prepaid Expenditures/Expenses
		01004600	540.00	Prepaid Expenditures/Expenses
		01006525	540.00	Prepaid Expenditures/Expenses
03/06/2018	15997298	01004956	415.00	Prepaid Expenditures/Expenses
03/08/2018	15997545	01003126	48.00	Supplies
03/15/2018	15998091	01006497	415.00	Prepaid Expenditures/Expenses
03/20/2018	15998351	01007318	1,568.00	Supplies

Total for Vendor: 0000002825      \$4,066.00

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### Vendor: 0000036512/Colton T Sudberry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998057	01006624	10,080.00	License And Fees

Total for Vendor: 0000036512      \$10,080.00

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## Vendor Expenditure Report-

### Vendor: 000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009665	01005910	1,028.61	Inventory - PPO
03/15/2018	00009709	01006584	250.17	Inventory - PPO

Total for Vendor: 000000743      \$1,278.78

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### Vendor: 000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	072696	01001927	1,301.50	Contracted Svcs Less Than \$25K
03/20/2018	072726	01004465	304.88	Contracted Svcs Less Than \$25K

Total for Vendor: 000034574      \$1,606.38

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### Vendor: 000030838/Community Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997041	01004120	16,825.65	Bldgs and Improvement of Bldgs
03/01/2018	15997040	01004120	192,222.76	Bldgs and Improvement of Bldgs
03/20/2018	15998371	01006868	15,204.80	Bldgs and Improvement of Bldgs
03/20/2018	15998370	01006868	288,891.08	Bldgs and Improvement of Bldgs

Total for Vendor: 000030838      \$513,144.29

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## Vendor Expenditure Report-

### Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002649	3,345.64	Equipment Non Capitalized
	15997410	01002066	440.71	Supplies
03/06/2018	15997342	01002647	3,984.06	Equipment Non Capitalized
03/13/2018	15997852	01005082	3,116.95	Equipment Non Capitalized

Total for Vendor: 000002118      \$10,887.36

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### Vendor: 0000036496/Computer Science Teachers Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997855	01006096	400.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036496      \$400.00

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### Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004124	1,052.18	Bldg Maintenance Supplies
		01004125	3,695.69	Equipment Non Capitalized
		01004553	79.25	Bldg Maintenance Supplies
		01004554	79.25	Bldg Maintenance Supplies
		01005397	112.71	Inventory - PPO
		01005808	375.78	Bldg Maintenance Supplies
		01005809	154.05	Bldg Maintenance Supplies
		01005908	475.18	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007127	1,535.44	Inventory - PPO
	15998417	01006566	4,796.71	Bldg Maintenance Supplies
		01007126	341.69	Inventory - PPO
		01007536	-13.55	Inventory - PPO
		01007538	14.20	Bldg Maintenance Supplies
		01007545	1,057.35	Inventory - PPO
		01007546	60.12	Inventory - PPO
		01007548	394.76	Inventory - PPO
		01008013	14.49	Bldg Maintenance Supplies
		01008014	345.88	Bldg Maintenance Supplies
	15998656	01007996	1,140.00	Equipment Non Capitalized
03/01/2018	00009570	01003962	18.22	Inventory - PPO
03/06/2018	00009608	01004552	199.34	Bldg Maintenance Supplies
03/08/2018	00009645	01005105	70.68	Bldg Maintenance Supplies
03/13/2018	00009688	01005776	183.99	Inventory - PPO
03/20/2018	00009780	01006826	1,529.78	Inventory - PPO
03/22/2018	00009822	01007535	965.01	Inventory - PPO

Total for Vendor: 000006403      \$18,678.20

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### Vendor: 000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997387	01004574	900.00	Capital Contracted Svcs/Other

Total for Vendor: 000023603      \$900.00

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## Vendor Expenditure Report-

### Vendor: 000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	00009826	01007570	570.00	Supplies

Total for Vendor: 000007212      \$570.00

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### Vendor: 000000790/Cor-O-Van Moving & Storage Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997389	01004583	3,806.85	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790      \$3,806.85

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### Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998659	01007179	1,672.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690      \$1,672.43

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### Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005406	131.99	Bldg Maintenance Supplies
03/08/2018	15997613	01005404	1,086.00	Bldg Maintenance Supplies

Total for Vendor: 0000032929      \$1,217.99

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## Vendor Expenditure Report-

### Vendor: 000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998660	01005540	15,756.78	Contracted Svcs > \$25K

Total for Vendor: 000021036      \$15,756.78

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### Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005418	1,065.24	Inventory - PPO
03/08/2018	00009632	01005417	1,870.78	Inventory - PPO
03/13/2018	00009666	01005940	114.65	Bldg Maintenance Supplies

Total for Vendor: 000000795      \$3,050.67

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### Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005410	625.00	License And Fees
03/06/2018	072690	01004466	347.00	License And Fees
03/06/2018	15997277	01004448	255.00	Bldg Plans/Other Costs
03/08/2018	15997547	01005408	5,608.00	License And Fees
03/15/2018	15998078	01006601	50.00	Capital Contracted Svcs/Other
03/15/2018	15998127	01006535	50.00	Prepaid Expenditures/Expenses
03/20/2018	072723	01007043	444.00	License And Fees
03/20/2018	15998352	01007102	3,267.00	License And Fees

Total for Vendor: 000000801      \$10,646.00

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## Vendor Expenditure Report-

### Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997856	01006092	239,709.99	E-Rate Reimbursement
03/15/2018	15998128	01006609	241,026.63	E-Rate Reimbursement
03/22/2018	15998640	01007649	76,607.39	E-Rate Reimbursement

Total for Vendor: 000003482      \$557,344.01

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### Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002248	1,947.32	Other Repair Supplies
		01002249	1,146.86	Other Repair Supplies
		01002242	1,661.67	Other Repair Supplies
		01002842	8,989.28	Other Repair Supplies
		01002840	4,366.51	Other Repair Supplies
		01002841	2,297.68	Other Repair Supplies
		01004207	2,268.04	Other Repair Supplies
		01004209	1,379.49	Other Repair Supplies
		01004205	265.24	Other Repair Supplies
		01007157	765.69	Other Repair Supplies
		01007159	2,840.05	Other Repair Supplies
		01007160	392.47	Other Repair Supplies
		01007514	152.77	Other Repair Supplies
03/01/2018	15997101	01002241	2,426.26	Other Repair Supplies
03/06/2018	15997391	01002243	1,273.13	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/08/2018	15997614	01001869	583.53	Other Repair Supplies
03/13/2018	15997887	01002839	2,027.19	Other Repair Supplies
03/15/2018	15998152	01004201	1,802.86	Other Repair Supplies
03/20/2018	15998420	01004203	1,843.45	Other Repair Supplies
03/22/2018	15998662	01004204	1,045.59	Other Repair Supplies

Total for Vendor: 0000022135      \$39,475.08

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### Vendor: 0000035849/Cristin Thornhill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997021	01003687	2,388.00	Contracted Student Srvce<=25K
03/15/2018	15998062	01006635	2,388.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035849      \$4,776.00

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### Vendor: 0000021217/Cross Match Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997889	00997940	3,482.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021217      \$3,482.40

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### Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998663	01007989	7,000.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000016257 \$7,000.00

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### Vendor: 0000036519/CTK Instruments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998664	01007128	821.65	Supplies

Total for Vendor: 0000036519 \$821.65

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### Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009667	01005803	964.24	Supplies

Total for Vendor: 0000000838 \$964.24

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### Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002447	2,020.30	Bldg Maintenance Supplies
03/06/2018	15997394	01002445	448.35	Bldg Maintenance Supplies
03/08/2018	15997617	01002446	793.59	Bldg Maintenance Supplies
03/13/2018	15997899	01003814	2,694.63	Bldg Maintenance Supplies

Total for Vendor: 0000025300 \$5,956.87

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## Vendor Expenditure Report-

### Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998148	01002847	3,080.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607      \$3,080.58

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### Vendor: 0000034802/Cypress Magazines Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997396	01004505	750.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034802      \$750.00

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### Vendor: 0000029280/Cyrgus Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998391	01007049	186.85	Supplies

Total for Vendor: 0000029280      \$186.85

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### Vendor: 0000036185/D Benham Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997157	01000416	2,909.94	Supplies

Total for Vendor: 0000036185      \$2,909.94

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### Vendor: 0000000853/Daily Journal Corp

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

			<b>Amt</b>	
		01004906	346.50	Capital Contracted Svcs/Other
		01004907	396.00	Capital Contracted Svcs/Other
		01004908	67.64	Advertising
03/06/2018	00009584	01004905	396.00	Capital Contracted Svcs/Other
03/15/2018	00009711	01006700	67.64	Advertising

Total for Vendor: 0000000853      \$1,273.78

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### Vendor: 000003126/Dal-Tile Distribution, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/13/2018	15997817	01005925	72.18	Bldg Maintenance Supplies
03/20/2018	15998378	01005928	93.33	Bldg Maintenance Supplies
03/22/2018	15998604	01005932	247.77	Bldg Maintenance Supplies

Total for Vendor: 000003126      \$413.28

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### Vendor: 0000019321/Dale Newbury

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01004902	925.77	Inventory - PPO
		01004903	989.95	Inventory - PPO
		01004904	902.31	Inventory - PPO
		01006695	1,508.53	Inventory - PPO
		01006697	609.97	Inventory - PPO
03/06/2018	15997331	01004901	1,238.86	Inventory - PPO
03/15/2018	15998111	01006689	1,227.47	Inventory - PPO
03/22/2018	15998630	01006692	989.95	Inventory - PPO

Total for Vendor: 0000019321      \$8,392.81

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## Vendor Expenditure Report-

### Vendor: 0000018167/Danmar Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997892	01005893	223.41	Supplies
03/22/2018	15998605	01007681	223.41	Supplies

Total for Vendor: 0000018167      \$446.82

### Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003810	329.00	Contracted Svcs Legal
		01003812	2,639.50	Contracted Svcs Legal
		01003813	2,135.50	Contracted Svcs Legal
		01003816	88.50	Contracted Svcs Legal
		01003818	29.50	Contracted Svcs Legal
		01003819	707.00	Contracted Svcs Legal
		01003821	3,768.50	Contracted Svcs Legal
		01003823	6,697.50	Contracted Svcs Legal
		01005876	28,543.00	Contracted Svcs Legal
	15997893	01005874	164.50	Contracted Svcs Legal
		01006676	372.00	Contracted Svcs Legal
		01006678	4,041.00	Contracted Svcs Legal
03/01/2018	15997054	01003809	118.00	Contracted Svcs Legal
03/13/2018	15997818	01005871	2,731.00	Contracted Svcs Legal
03/15/2018	15998096	01006665	1,252.50	Contracted Svcs Legal

## Vendor Expenditure Report-

Total for Vendor: 0000003075      \$53,617.00

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### Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009691	01005905	547.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253      \$547.50

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### Vendor: 0000004548/Delaney Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997819	01006145	1,796.25	Supplies
03/22/2018	15998665	01006222	1,458.54	Supplies

Total for Vendor: 0000004548      \$3,254.79

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### Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997055	01002507	5,766.23	Permanent Equipment (Capital)
03/06/2018	15997307	01002508	5,766.23	Permanent Equipment (Capital)

Total for Vendor: 0000000875      \$11,532.46

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### Vendor: 0000036464/Delos Reyes Palm Springs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997047	01004259	280.53	Prepaid Expenditures/Expenses
03/06/2018	15997357	01003837	280.53	Prepaid

## Vendor Expenditure Report-

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

Total for Vendor: 0000036464 \$561.06

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### Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	00009624	01005455	529.06	Bldg Plans/Other Costs
03/13/2018	00009658	01005564	1,575.96	License And Fees

Total for Vendor: 0000012647 \$2,105.02

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### Vendor: 0000026769/Desiree Lapira

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998048	01006649	828.00	Consultants <=\$25K

Total for Vendor: 0000026769 \$828.00

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### Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005941	481.63	Supplies
		01005945	486.21	Supplies
		01005951	621.04	Supplies
		01007689	233.57	Supplies
		01007690	1,008.71	Supplies
		01007699	171.21	Supplies
03/13/2018	00009662	01005937	8.67	Supplies
03/22/2018	00009798	01007687	7,242.93	Supplies

Total for Vendor: 0000000446 \$10,253.97

## Vendor Expenditure Report-

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**Vendor: 0000035787/Digilent Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998379	01007052	1,044.99	Supplies

Total for Vendor: 0000035787      \$1,044.99

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**Vendor: 0000016685/Digital Art Supplies**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005959	199.92	Supplies
		01005961	3,415.57	Supplies
03/13/2018	00009695	01005956	187.46	Supplies

Total for Vendor: 0000016685      \$3,802.95

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**Vendor: 0000003059/DIR-Labor Standards and Enforcement**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997260	01004616	968.00	License And Fees
03/08/2018	15997542	01005407	100.00	License And Fees
03/08/2018	15997541	01004616	968.00	License And Fees

Total for Vendor: 0000003059      \$2,036.00

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## Vendor Expenditure Report-

**Vendor: 000003940/Discount Glass & Mirror, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006717	577.45	Bldg Maintenance Supplies
		01006718	148.49	Bldg Maintenance Supplies
03/15/2018	00009736	01006716	3,104.49	Bldg Maintenance Supplies

Total for Vendor: 000003940      \$3,830.43

**Vendor: 000006252/Division Of State Architect**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997279	01004450	4,956.84	Bldg Plans/DSA Fees
	15997280	01004451	5,496.19	Bldg Plans/DSA Fees
	15997281	01004452	7,521.07	Bldg Plans/DSA Fees
	15997282	01004987	5,932.70	Bldg Plans/DSA Fees
	15997562	01005421	500.00	Bldg Plans/DSA Fees
	15997563	01005436	1,675.17	Bldg Plans/DSA Fees
	15997564	01005437	4,595.24	Bldg Plans/Architect Fees
	15997565	01005439	17,682.21	Bldg Plans/DSA Fees
	15997566	01005441	27,071.80	Bldg Plans/DSA Fees
	15997567	01005445	321,790.00	Bldg Plans/DSA Fees
	15998080	01006618	1,278.25	Bldg Plans/Architect Fees
	15998081	01006623	4,256.16	Bldg Plans/Architect Fees
	15998082	01006625	9,723.28	Bldg Plans/DSA Fees
	15998582	01007916	23,176.42	Bldg Plans/DSA Fees
	15998583	01007919	30,016.48	Bldg Plans/DSA Fees
	15998584	01007923	40,625.07	Bldg Plans/DSA Fees
03/06/2018	15997278	01004449	3,945.24	Bldg Plans/DSA Fees
03/08/2018	15997561	01005420	500.00	Bldg Plans/DSA Fees
03/15/2018	15998079	01006615	239.76	Bldg Plans/Architect Fees
03/22/2018	15998581	01007913	4,141.81	Bldg Plans/DSA Fees

Total for Vendor: 000006252      \$515,123.69

## Vendor Expenditure Report-

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**Vendor: 0000023291/Domusstudio Architecture**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005299	199.50	Bldg Plans/Architect Fees
		01005300	574.00	Bldg Plans/Architect Fees
		01005302	287.00	Bldg Plans/Architect Fees
		01005304	322.00	Bldg Plans/Architect Fees
		01005306	455.25	Bldg Plans/Architect Fees
		01005330	26.25	Bldg Plans/Architect Fees
		01005338	20.00	Bldg Plans/Architect Fees
		01005339	476.80	Bldg Plans/Architect Fees
		01005340	660.00	Bldg Plans/Architect Fees
		01005341	20,046.00	Bldg Plans/Architect Fees
		01005717	878.00	Bldg Plans/Architect Fees
		01005718	15,434.00	Bldg Plans/Architect Fees
		01005719	1,645.00	Bldg Plans/Architect Fees
		01005720	1,500.00	Bldg Plans/Architect Fees
		01006147	3,250.00	Bldg Plans/Architect Fees
		01007406	4,126.25	Bldg Plans/Architect Fees
03/08/2018	15997615	01005297	222.60	Bldg Plans/Architect Fees
03/13/2018	15997894	01005716	5,770.26	Bldg Plans/Architect Fees
03/20/2018	15998422	01007405	6,987.52	Bldg Plans/Architect Fees

Total for Vendor: 0000023291      \$62,880.43

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## Vendor Expenditure Report-

### Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00969640	248.75	Contracted Svcs Less Than \$25K
		00973185	9,178.30	Contracted Svcs > \$25K
		00973887	2,185.00	Contracted Svcs > \$25K
		00979378	4,229.25	Contracted Svcs > \$25K
		00979380	1,005.20	Contracted Svcs Less Than \$25K
		00982253	2,031.70	Contracted Svcs > \$25K
		00992640	5,714.21	Contracted Svcs > \$25K
		00992641	5,103.13	Contracted Svcs > \$25K
03/13/2018	15997803	00953120	898.65	Contracted Svcs > \$25K

Total for Vendor: 0000022095      \$30,594.19

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### Vendor: 0000000926/Doubletree Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005447	396.64	Prepaid Expenditures/Expenses
03/06/2018	15997310	01004646	2,776.48	Travel Conference
03/08/2018	15997587	01005443	396.64	Prepaid Expenditures/Expenses
03/15/2018	15998097	01006347	2,776.48	Travel Conference

Total for Vendor: 0000000926      \$6,346.24

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### Vendor: 0000017891/Drug Testing Experts

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

			<b>Amt</b>	
		01006195	1,020.00	Contracted Svcs > \$25K
03/13/2018	15997916	01006194	1,075.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891      \$2,095.00

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### Vendor: 0000027307/Dunbar Armored Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/22/2018	15998606	01007461	1,870.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307      \$1,870.33

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### Vendor: 0000000939/Dunn-Edwards Corp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01004656	185.94	Bldg Maintenance Supplies
		01004657	228.99	Bldg Maintenance Supplies
		01005755	43.97	Bldg Maintenance Supplies
		01005757	160.85	Bldg Maintenance Supplies
		01005758	47.79	Bldg Maintenance Supplies
		01005760	41.48	Bldg Maintenance Supplies
		01005761	230.47	Bldg Maintenance Supplies
		01007458	5.55	Bldg Maintenance Supplies
		01007459	30.25	Bldg Maintenance Supplies
		01007460	878.90	Bldg Maintenance Supplies
03/06/2018	00009586	01004655	106.80	Bldg Maintenance Supplies
03/13/2018	00009669	01005754	121.29	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/22/2018	00009803	01007457	80.19	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$2,162.47

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### Vendor: 0000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	00009773	01007386	2,088.93	Other Repair Supplies

Total for Vendor: 0000002685 \$2,088.93

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### Vendor: 0000032221/Eartec Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998098	01006385	2,561.80	Supplies

Total for Vendor: 0000032221 \$2,561.80

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### Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005763	126.20	Inventory - PPO
		01005764	70.34	Inventory - PPO
		01005765	87.93	Inventory - PPO
		01005766	87.93	Inventory - PPO
		01005767	87.93	Inventory - PPO
		01005768	140.68	Inventory - PPO
		01005770	105.51	Inventory - PPO
		01007448	70.34	Inventory - PPO
		01007449	70.34	Inventory - PPO
		01007450	70.34	Inventory - PPO
03/13/2018	00009663	01005762	211.02	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009707	01006360	60.68	Inventory - PPO
03/22/2018	00009799	01007447	121.67	Inventory - PPO

Total for Vendor: 0000000465      \$1,310.91

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### Vendor: 0000000961/Ecolab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998099	01006384	246.70	Supplies

Total for Vendor: 0000000961      \$246.70

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### Vendor: 0000036481/ECT Environmental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997044	01003677	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036481      \$150.00

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### Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004649	1,590.00	Consultants <=\$25K
03/06/2018	15997314	01004648	25.00	Consultants <=\$25K

Total for Vendor: 0000035843      \$1,615.00

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## Vendor Expenditure Report-

### Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998609	01007628	15,663.81	Contracted Svcs Less Than \$25K
		01007632	28,099.34	Contracted Svcs Less Than \$25K
03/01/2018	15997057	01003988	445.00	Contracted Svcs Less Than \$25K
03/22/2018	15998608	01007464	88,239.16	Rubbish Disposal

Total for Vendor: 000002816      \$132,447.31

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### Vendor: 0000036104/Edda Ogami

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998698	01008078	722.41	Student Transport Personal Car

Total for Vendor: 0000036104      \$722.41

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### Vendor: 000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997103	01003898	2,010.00	Bldg Plans/Architect Fees

Total for Vendor: 000003400      \$2,010.00

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## Vendor Expenditure Report-

**Vendor: 0000035143/ELB US Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998100	01006631	17,237.85	Permanent Equipment (Capital)
03/20/2018	15998380	01006709	2,542.90	Furniture <\$500

Total for Vendor: 0000035143      \$19,780.75

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**Vendor: 0000036486/Electrical Workers Minority Caucus of SD**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997820	01004966	649.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036486      \$649.00

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**Vendor: 0000032253/Eli Electric Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998586	01007936	10,774.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032253      \$10,774.00

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**Vendor: 0000003608/Elite Show Services, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997315	01004516	1,957.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003608      \$1,957.50

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## Vendor Expenditure Report-

### Vendor: 104840E/Ellen Towers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998553	01007837	500.00	Insurance Other

Total for Vendor: 104840E      \$500.00

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### Vendor: 0000001016/Ellison Educational Equip, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998610	01007693	484.92	Supplies

Total for Vendor: 0000001016      \$484.92

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### Vendor: 0000001018/Embassy Suites by Hilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997045	01004252	997.65	Prepaid Expenditures/Expenses
03/06/2018	15997299	01004999	636.18	Prepaid Expenditures/Expenses

Total for Vendor: 0000001018      \$1,633.83

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## Vendor Expenditure Report-

### Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005031	2,016.00	Contracted Svcs Less Than \$25K
		01005032	2,016.00	Contracted Svcs Less Than \$25K
03/06/2018	00009619	01005030	1,110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566      \$5,142.00

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### Vendor: 0000036171/Emily Harmon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998383	01006708	1,944.00	Consultants <=\$25K

Total for Vendor: 0000036171      \$1,944.00

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### Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004673	372.86	Bldg Maintenance Supplies
		01004675	425.83	Bldg Maintenance Supplies
		01004678	270.31	Bldg Maintenance Supplies
		01004679	1,010.15	Inventory - PPO
		01004683	526.54	Bldg Maintenance Supplies
		01004684	46.07	Bldg Maintenance Supplies
		01004685	47.47	Bldg Maintenance Supplies
		01004686	78.01	Bldg Maintenance Supplies
		01004687	54.31	Bldg Maintenance Supplies
		01004688	29.09	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01004689	290.81	Bldg Maintenance Supplies
		01004690	160.44	Bldg Maintenance Supplies
		01004694	299.01	Bldg Maintenance Supplies
		01004696	162.97	Bldg Maintenance Supplies
		01004698	160.16	Bldg Maintenance Supplies
		01004699	83.25	Bldg Maintenance Supplies
		01004701	101.97	Bldg Maintenance Supplies
		01004702	538.05	Bldg Maintenance Supplies
		01004708	52.32	Bldg Maintenance Supplies
		01004709	229.51	Inventory - PPO
		01007724	170.03	Bldg Maintenance Supplies
		01007725	90.08	Bldg Maintenance Supplies
		01007726	302.17	Inventory - PPO
		01007727	318.13	Bldg Maintenance Supplies
		01007728	87.68	Bldg Maintenance Supplies
		01007729	87.68	Bldg Maintenance Supplies
		01007730	29.65	Bldg Maintenance Supplies
		01007731	29.65	Bldg Maintenance Supplies
		01007732	29.65	Bldg Maintenance Supplies
		01007733	29.65	Bldg Maintenance Supplies
		01007734	29.65	Bldg Maintenance Supplies
03/06/2018	15997317	01004672	745.72	Bldg Maintenance Supplies
03/08/2018	15997576	01004677	165.40	Bldg Maintenance Supplies
03/13/2018	15997821	01004681	90.51	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998101	01004692	2,184.45	Inventory - PPO
03/20/2018	15998381	01004704	310.24	Bldg Maintenance Supplies
03/22/2018	15998612	01004707	838.77	Equipment Non Capitalized

Total for Vendor: 0000026413      \$10,478.24

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### Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006550	1,900.63	Contracted Svcs Less Than \$25K
03/15/2018	15998103	01006549	1,900.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662      \$3,801.26

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### Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003487	280.00	Contracted Svcs > \$25K
		01003488	360.00	Contracted Svcs > \$25K
		01003489	100.00	Contracted Svcs > \$25K
		01006387	200.00	Contracted Svcs > \$25K
		01006388	260.00	Contracted Svcs > \$25K
		01006390	180.00	Contracted Svcs > \$25K
		01006391	300.00	Contracted Svcs > \$25K
03/01/2018	15997059	01003485	180.00	Contracted Svcs > \$25K
03/06/2018	15997318	01003486	180.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998104	01006386	240.00	Contracted Svcs > \$25K
03/20/2018	15998382	01006389	360.00	Contracted Svcs > \$25K
03/22/2018	15998613	01006392	60.00	Contracted Svcs > \$25K

Total for Vendor: 0000001908      \$2,700.00

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### Vendor: 0000003742/Environmental Systems Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998105	01006628	269.38	Software License

Total for Vendor: 0000003742      \$269.38

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### Vendor: 0000034801/Eric & Jessie Welter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997151	01003444	574.59	Student Transport Personal Car

Total for Vendor: 0000034801      \$574.59

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### Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998421	01007407	54,979.75	Bldg Plans/Architect Fees

Total for Vendor: 0000032736      \$54,979.75

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## Vendor Expenditure Report-

### Vendor: 000026016/Evergreen Fire & Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009745	01006533	4,481.00	Equipment Non Capitalized

Total for Vendor: 000026016      \$4,481.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005026	222.14	Other Repair Supplies
		01005027	1,392.72	Other Repair Supplies
		01005028	90.29	Other Repair Supplies
		01005029	148.09	Other Repair Supplies
		01005041	239.85	Other Repair Supplies
		01005042	145.33	Other Repair Supplies
03/06/2018	00009609	01005025	117.38	Other Repair Supplies

Total for Vendor: 000006405      \$2,355.80

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### Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006536	1,739.89	Inventory - PPO
		01006537	777.21	Inventory - PPO
		01006871	277.34	Bldg Maintenance Supplies
		01006872	371.13	Bldg Maintenance Supplies
		01006873	332.27	Bldg Maintenance Supplies
		01006874	332.27	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/15/2018	00009703	01006534	59.70	Bldg Maintenance Supplies
03/20/2018	00009752	01006870	2,063.47	Inventory - PPO

Total for Vendor: 0000001039 \$5,953.28

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### Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	00009575	01003970	3,562.50	Software License
03/06/2018	00009620	01004520	5,010.75	Software License

Total for Vendor: 0000024095 \$8,573.25

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### Vendor: 0000035808/FACTS Education Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998423	01003709	2,130.00	Consultants <=\$25K

Total for Vendor: 0000035808 \$2,130.00

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### Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003973	1,071.00	Contracted Svcs Legal
		01005284	180.00	Prepaid Expenditures/Expenses
		01006688	1,130.00	Contracted Svcs Legal
03/01/2018	15997104	01003971	1,623.00	Contracted Svcs Legal
03/08/2018	15997588	01005274	180.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
03/15/2018	15998153	01006686	13.03	Contracted Svcs Legal

Total for Vendor: 0000018957 \$4,197.03

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### Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006547	20,000.00	Supplies
		01006548	25,000.00	Contracted Svcs Less Than \$25K
03/15/2018	15998074	01006545	25,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021437 \$70,000.00

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### Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998680	01007663	1,510.04	Student Transport Personal Car

Total for Vendor: 0000033999 \$1,510.04

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### Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004636	-64.10	Other Repair Supplies
03/06/2018	15997392	01004635	473.23	Other Repair Supplies

Total for Vendor: 0000015865 \$409.13

## Vendor Expenditure Report-

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**Vendor: 000004115/Fastsigns**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998667	01008022	550.60	Bldg Maintenance Supplies

Total for Vendor: 000004115      \$550.60

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**Vendor: 000028245/Fat Brain Toys LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998424	01003703	113.78	Supplies
03/22/2018	15998668	01005847	184.69	Supplies

Total for Vendor: 000028245      \$298.47

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**Vendor: 000003382/FedEx**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997896	01005823	9.73	Supplies
	15998670	01007557	15.11	Postage Expense
03/01/2018	15997105	01003811	140.11	Postage Expense
03/13/2018	15997895	01004268	91.99	Postage Expense
03/15/2018	15998154	01006653	346.88	Postage Expense
03/20/2018	072724	01007035	58.03	Postage Expense
03/22/2018	15998669	01007580	115.97	Postage Expense

Total for Vendor: 000003382      \$777.82

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**Vendor: 000006407/Ferguson Enterprises Inc #1083**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004548	5,370.26	Permanent Equipment (Capital)

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005337	105.78	Inventory - PPO
		01005368	41.14	Inventory - PPO
		01005369	1,950.06	Inventory - PPO
		01005371	1,533.26	Inventory - PPO
		01005372	2,417.92	Equipment Non Capitalized
		01005373	222.83	Inventory - PPO
		01005374	20.57	Inventory - PPO
		01005376	229.07	Inventory - PPO
		01005377	1,166.34	Inventory - PPO
		01005378	471.95	Bldg Maintenance Supplies
		01005379	53.68	Bldg Maintenance Supplies
		01005380	403.03	Bldg Maintenance Supplies
		01005381	139.70	Bldg Maintenance Supplies
		01005382	279.03	Bldg Maintenance Supplies
		01005384	62.14	Bldg Maintenance Supplies
		01005533	1,383.68	Inventory - PPO
		01006557	216.82	Inventory - PPO
		01006559	1,278.19	Inventory - PPO
		01007116	72.19	Bldg Maintenance Supplies
		01007117	175.36	Bldg Maintenance Supplies
		01007118	1,149.22	Bldg Maintenance Supplies
		01007122	800.88	Inventory - PPO
		01007521	26.43	Bldg Maintenance Supplies
		01007523	79.63	Bldg Maintenance Supplies
		01008017	207.13	Bldg Maintenance Supplies
		01008018	27.14	Bldg Maintenance Supplies
		01008020	102.36	Bldg Maintenance Supplies
		01008061	3,226.04	Inventory - PPO
		01008062	96.05	Inventory - PPO
		01008064	105.16	Inventory - PPO
		01008065	520.45	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008066	160.95	Bldg Maintenance Supplies
		01008067	1,418.09	Inventory - PPO
		01008069	1,109.72	Inventory - PPO
		01008071	650.44	Inventory - PPO
		01008073	1,198.12	Inventory - PPO
		01008077	175.86	Inventory - PPO
		01008080	471.35	Inventory - PPO
		01008209	926.65	Equipment Non Capitalized
		01005787	528.25	Bldg Maintenance Supplies
		01005790	688.70	Bldg Maintenance Supplies
03/01/2018	00009571	01003957	60.17	Inventory - PPO
03/06/2018	00009610	01004547	421.64	Inventory - PPO
03/08/2018	00009646	01005336	81.73	Inventory - PPO
03/13/2018	00009689	01005807	20.82	Inventory - PPO
03/13/2018	15997784	01005781	-910.37	Equipment Non Capitalized
03/15/2018	00009739	01006336	435.31	Bldg Maintenance Supplies
03/20/2018	00009781	01006825	3,979.34	Inventory - PPO
03/22/2018	00009823	01007520	742.31	Inventory - PPO
03/22/2018	15998671	01007998	694.64	Bldg Maintenance Supplies

Total for Vendor: 0000006407      \$36,787.21

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### Vendor: TSA045/Fidelity Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998353	01007119	300.00	AP - Payroll Deductions

Total for Vendor: TSA045      \$300.00

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### Vendor: 0000008428/Fidelity National Title Co &

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

			<b>Amt</b>	
03/06/2018	15997283	01005003	620,000.00	Site Acquis/Other Costs

Total for Vendor: 0000008428      \$620,000.00

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### Vendor: 0000001060/Fire Etc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/06/2018	00009587	01004584	4,202.25	Inventory - PPO

Total for Vendor: 0000001060      \$4,202.25

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### Vendor: 0000027112/Fire Mountain Gems & Beads Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/22/2018	15998672	01004732	26.49	Supplies

Total for Vendor: 0000027112      \$26.49

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### Vendor: 0000006355/First Foundation Bank

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01004119	21,369.56	Bldgs and Improvement of Bldgs
	15997807	01005571	7,999.09	Bldgs and Improvement of Bldgs
	15998369	01006862	8,463.93	Bldgs and Improvement of Bldgs
		01006864	26,779.93	Bldgs and Improvement of Bldgs
		01006865	6,905.01	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006866	9,156.35	Bldgs and Improvement of Bldgs
	15998591	01007861	44,200.10	Bldgs and Improvement of Bldgs
	15998600	01008051	14,610.60	Bldgs and Improvement of Bldgs
	15998602	01008049	16,929.55	Bldgs and Improvement of Bldgs
	15997039	01004119	406,021.61	Bldgs and Improvement of Bldgs
		01005571	151,982.72	Bldgs and Improvement of Bldgs
	15998368	01006862	160,814.66	Bldgs and Improvement of Bldgs
		01006864	508,818.57	Bldgs and Improvement of Bldgs
		01006865	131,195.27	Bldgs and Improvement of Bldgs
		01006866	173,970.58	Bldgs and Improvement of Bldgs
	15998590	01007861	839,801.90	Bldgs and Improvement of Bldgs
	15998599	01008051	277,601.40	Bldgs and Improvement of Bldgs
	15998601	01008049	321,661.44	Bldgs and Improvement of Bldgs
03/01/2018	15997018	01004118	43,501.45	Bldgs and Improvement of Bldgs
03/01/2018	15997038	01004118	826,527.54	Bldgs and Improvement of Bldgs
03/13/2018	15997806	01005570	2,723.34	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997808	01005570	51,743.53	Bldgs and Improvement of Bldgs
03/20/2018	15998367	01007396	4,405.65	Bldgs and Improvement of Bldgs
03/20/2018	15998366	01007396	83,707.35	Bldgs and Improvement of Bldgs
03/22/2018	15998589	01007858	10,862.10	On-Site Development/General
03/22/2018	15998588	01007858	206,379.90	On-Site Development/General

Total for Vendor: 0000006355      \$4,358,133.13

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### Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002869	212.26	Supplies
		01004177	54.87	Supplies
		01003800	485.39	Supplies
		01003706	26.22	Supplies
		01004171	737.76	Supplies
		01005849	34.11	Supplies
03/06/2018	15997393	01001821	1,270.76	Supplies
03/08/2018	15997616	01003691	223.82	Supplies
03/13/2018	15997897	01003704	25.34	Supplies
03/15/2018	15998155	01003705	30.58	Supplies
03/20/2018	15998426	01005087	69.71	Supplies
03/22/2018	15998673	01005088	117.67	Supplies

Total for Vendor: 000000238      \$3,288.49

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## Vendor Expenditure Report-

### Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007173	515.27	Other Repair Supplies
03/20/2018	00009790	01007172	515.27	Other Repair Supplies

Total for Vendor: 0000029155      \$1,030.54

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### Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004185	107.41	Supplies
		01006724	26.08	Supplies
		01006725	531.51	Supplies
		01006727	112.56	Supplies
		01006728	377.57	Supplies
03/01/2018	00009561	01004181	1,096.03	Supplies
03/06/2018	00009588	01004570	170.25	Supplies
03/08/2018	00009633	01005089	274.50	Supplies
03/15/2018	00009713	01006723	332.16	Supplies
03/20/2018	00009760	01006722	156.13	Supplies
03/22/2018	00009804	01007565	697.07	Supplies

Total for Vendor: 0000001072      \$3,881.27

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### Vendor: 0000006896/Florida League of IB Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005287	925.00	Prepaid Expenditures/Expenses
		01006490	925.00	Prepaid Expenditures/Expenses
		01006492	925.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006493	925.00	Prepaid Expenditures/Expenses
		01006530	925.00	Prepaid Expenditures/Expenses
	15998129	01006580	925.00	Prepaid Expenditures/Expenses
	15998156	01006532	925.00	Prepaid Expenditures/Expenses
03/08/2018	15997589	01005285	925.00	Prepaid Expenditures/Expenses
03/15/2018	15998092	01006489	925.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000006896 \$8,325.00

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### Vendor: 000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997107	01003041	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000024238 \$250.00

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### Vendor: 000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	00009577	01003710	594.26	Supplies

Total for Vendor: 000035171 \$594.26

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## Vendor Expenditure Report-

### Vendor: 000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009589	01004549	290.73	Bldg Maintenance Supplies
03/20/2018	00009761	01007320	73.70	Bldg Maintenance Supplies

Total for Vendor: 000001080      \$364.43

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### Vendor: 000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998157	01006701	2,018.40	Inventory - PPO

Total for Vendor: 000000394      \$2,018.40

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### Vendor: 000003773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005328	121.91	Bldg Maintenance Supplies
		01005335	73.64	Bldg Maintenance Supplies
		01005532	13.63	Bldg Maintenance Supplies
03/13/2018	15997900	01003003	-9.06	Inventory - PPO

Total for Vendor: 000003773      \$200.12

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### Vendor: 0000032914/Four Winds of Indian Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998130	01006495	275.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997356	01004602	375.00	Prepaid Expenditures/Expenses
03/13/2018	15997857	01006210	105.00	Prepaid Expenditures/Expenses
03/15/2018	15998075	01006693	105.00	Travel Conference

Total for Vendor: 0000032914      \$860.00

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### Vendor: 000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009710	01006836	4,950.00	Consultants <=\$25K

Total for Vendor: 000000804      \$4,950.00

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### Vendor: TSA055/Franklin Templeton Investor Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998354	01007120	700.00	AP - Payroll Deductions

Total for Vendor: TSA055      \$700.00

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### Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009670	01005778	1,366.26	Supplies

Total for Vendor: 0000001093      \$1,366.26

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## Vendor Expenditure Report-

### Vendor: 000003436/Freedom Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998064	01006324	3,889.27	Supplies

Total for Vendor: 000003436      \$3,889.27

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### Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004108	420,147.00	Project Management Costs
		01004975	25,200.00	Construction Management Costs
		01004976	48,288.00	Construction Management Costs
03/01/2018	15997109	01004107	30,405.00	Program Management Costs
03/06/2018	15997395	01004973	14,362.00	Capital Contracted Svcs/Other

Total for Vendor: 000005203      \$538,402.00

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### Vendor: 000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	072691	01004996	57,321.76	Food services

Total for Vendor: 000020061      \$57,321.76

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### Vendor: 000036485/GameBreaker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998041	01006270	163.45	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000036485      \$163.45

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### Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998036	01006196	418.69	Inventory - PPO
		01006197	418.69	Inventory - PPO
		01006198	418.69	Inventory - PPO
03/15/2018	15998033	01006200	4,561.14	Inventory - PPO

Total for Vendor: 000005950      \$5,817.21

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### Vendor: 0000034281/Gardena Valley News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005389	908.20	Outside Printing/Pmt Supplies
		01005391	908.20	Outside Printing/Pmt Supplies
		01005395	908.20	Outside Printing/Pmt Supplies
03/08/2018	15997535	01005387	1,292.50	Outside Printing/Pmt Supplies

Total for Vendor: 0000034281      \$4,017.10

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### Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998315	01006847	5,807.73	Inventory - PPO
03/22/2018	15998518	01007641	1,144.74	Bldg Maintenance Supplies

Total for Vendor: 0000036280      \$6,952.47

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## Vendor Expenditure Report-

### Vendor: 0000035448/George David Judy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998435	01004923	30.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448      \$30.96

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### Vendor: 0000025560/Ginette Commins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002293	01007993	106.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000025560      \$106.80

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### Vendor: 0000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	072692	01004917	77,470.10	Food services
03/13/2018	072710	01003158	440.86	Food services
03/22/2018	072731	01005542	632.28	Food services

Total for Vendor: 0000003551      \$78,543.24

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## Vendor Expenditure Report-

**Vendor: 0000026114/Golden Star Technology Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005875	3,840.21	Equipment Non Capitalized
		01005877	564.90	Equipment Non Capitalized
03/13/2018	15997754	01005873	469.79	Supplies
03/20/2018	15998319	01007249	640.04	Equipment Non Capitalized

Total for Vendor: 0000026114      \$5,514.94

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**Vendor: 0000032737/Gonzalez Goodale Architects**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997110	01003899	3,600.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032737      \$3,600.00

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## Vendor Expenditure Report-

### Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003930	10,020.16	Contracted Svcs > \$25K
		01003932	6,016.59	Contracted Svcs > \$25K
		01003937	8,598.51	Contracted Svcs > \$25K
		01003940	10,025.69	Contracted Svcs > \$25K
		01003943	9,101.54	Contracted Svcs > \$25K
		01003945	11,084.69	Contracted Svcs > \$25K
03/01/2018	15997089	01003927	8,421.69	Contracted Svcs > \$25K
03/13/2018	15997872	01002616	171,570.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$234,838.87

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### Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004612	2,927.58	Supplies
		01007644	-0.07	Supplies
		01007647	3,599.28	Supplies
		01007648	867.34	Supplies
03/06/2018	00009590	01002747	487.70	Supplies
03/15/2018	00009714	01006690	1,609.29	Supplies
03/20/2018	00009762	01006846	666.48	Supplies
03/22/2018	00009805	01007642	545.58	Supplies

Total for Vendor: 0000001156      \$10,703.18

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## Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005732	-495.69	Supplies
		01005735	2,893.07	Supplies
		01005742	926.93	Equipment Non Capitalized
	15998427	01007341	733.23	Furniture <\$500
03/13/2018	15997901	01005731	134.69	Supplies
03/15/2018	15998037	01001884	657.70	Supplies
03/20/2018	15998355	01001887	69.13	Supplies

Total for Vendor: 000008338      \$4,919.06

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Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003717	23.65	Bldg Maintenance Supplies
		01004608	268.13	Bldg Maintenance Supplies
		00992876	122.19	Custodial Supplies
		00992879	902.52	Custodial Supplies
		01005856	309.80	Bldg Maintenance Supplies
		01005858	13.09	Bldg Maintenance Supplies
		01005859	13.09	Bldg Maintenance Supplies
		01005860	202.70	Bldg Maintenance Supplies
		01005861	124.04	Bldg Maintenance Supplies
		01005862	132.47	Bldg Maintenance Supplies
		01005863	26.70	Bldg Maintenance Supplies
		01005864	157.10	Bldg Maintenance Supplies
		01005865	1,249.90	Bldg Maintenance Supplies
		01006202	284.31	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006203	929.89	Bldg Maintenance Supplies
		01006204	115.97	Bldg Maintenance Supplies
		01006206	74.65	Bldg Maintenance Supplies
		01006654	18.05	Custodial Supplies
		01006655	94.75	Custodial Supplies
		01006658	90.36	Custodial Supplies
		01006660	90.36	Custodial Supplies
		01006664	378.48	Furniture <\$500
		01006666	398.47	Furniture <\$500
		01006667	407.73	Furniture <\$500
		01006669	336.70	Bldg Maintenance Supplies
		01006671	527.22	Custodial Supplies
		01006675	562.20	Custodial Supplies
		01006677	630.88	Custodial Supplies
		01006679	58.61	Bldg Maintenance Supplies
		01006680	197.31	Bldg Maintenance Supplies
		01006683	106.68	Bldg Maintenance Supplies
		01006684	156.78	Bldg Maintenance Supplies
		01006687	315.82	Bldg Maintenance Supplies
		01007283	89.99	Custodial Supplies
		01007284	472.46	Custodial Supplies
		01007285	337.48	Custodial Supplies
		01007286	127.85	Bldg Maintenance Supplies
		01007289	315.58	Furniture <\$500
		01007290	1,524.06	Bldg Maintenance Supplies
		01007291	141.39	Bldg Maintenance Supplies
		01007292	336.70	Bldg Maintenance Supplies
		01007293	99.30	Bldg Maintenance Supplies
		01007294	24.83	Bldg Maintenance Supplies
		01007295	2,495.17	Custodial Supplies
		01007296	201.38	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007297	126.84	Bldg Maintenance Supplies
		01007298	1,218.10	Bldg Maintenance Supplies
		01005426	153.37	Bldg Maintenance Supplies
		01005427	632.71	Bldg Maintenance Supplies
		01005428	512.14	Bldg Maintenance Supplies
		01007629	942.27	Inventory - PPO
		01007631	693.12	Equipment Non Capitalized
		01007633	569.88	Bldg Maintenance Supplies
		01007634	161.52	Custodial Supplies
		01007635	90.57	Bldg Maintenance Supplies
		01007636	91.22	Bldg Maintenance Supplies
		01007637	431.84	Bldg Maintenance Supplies
		01007639	72.41	Inventory - PPO
		01007640	2,337.55	Inventory - PPO
		01007952	3.64	Bldg Maintenance Supplies
		01007953	60.73	Bldg Maintenance Supplies
		01008040	548.61	Bldg Maintenance Supplies
03/01/2018	15997011	01003716	143.97	Bldg Maintenance Supplies
03/06/2018	15997254	01004607	334.98	Bldg Maintenance Supplies
03/13/2018	15997753	00992875	36.53	Bldg Maintenance Supplies
03/15/2018	15998038	01006201	162.84	Bldg Maintenance Supplies
03/20/2018	15998317	01007257	12.04	Supplies
03/22/2018	15998520	01005425	1,975.98	Inventory - PPO

Total for Vendor: 0000001163      \$26,799.65



## Vendor Expenditure Report-

### Vendor: 000003328/Grand Hyatt San Francisco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998377	01007135	775.77	Prepaid Expenditures/Expenses

Total for Vendor: 000003328      \$775.77

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### Vendor: 000003448/Grand Hyatt Seattle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005370	1,136.24	Prepaid Expenditures/Expenses
03/08/2018	15997590	01005367	1,136.24	Prepaid Expenditures/Expenses
03/13/2018	15997812	01006263	1,136.24	Prepaid Expenditures/Expenses

Total for Vendor: 000003448      \$3,408.72

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### Vendor: 000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997255	01004613	3,860.55	Tests In Classroom

Total for Vendor: 000001169      \$3,860.55

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### Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006208	48.44	Supplies
		01006209	1,501.26	Furniture <\$500

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998040	01006207	254.43	Supplies

Total for Vendor: 0000001170      \$1,804.13

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### Vendor: 0000003621/Great Ideas For Teaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998522	01007626	294.95	Supplies

Total for Vendor: 0000003621      \$294.95

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### Vendor: 0000001174/Great Lakes Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997256	01004609	237.59	Supplies
03/20/2018	15998318	01007260	286.87	Supplies
03/22/2018	15998523	01006328	2,485.88	Supplies

Total for Vendor: 0000001174      \$3,010.34

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### Vendor: 0000001185/Greenwood Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997321	01004651	606.38	Supplies
03/15/2018	15998107	01006747	888.94	Supplies

Total for Vendor: 0000001185      \$1,495.32

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## Vendor Expenditure Report-

Vendor: 0000033849/H.G. Fenton Development Co.,LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998731	01008224	38,167.42	License And Fees

Total for Vendor: 0000033849      \$38,167.42

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Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006750	1,435.49	Supplies
03/22/2018	15998614	01006749	760.69	Supplies

Total for Vendor: 0000025065      \$2,196.18

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Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003995	5,466.53	Contracted Svcs > \$25K
		01003996	10,041.01	Contracted Svcs > \$25K
		01003997	11,026.34	Contracted Svcs > \$25K
		01003998	8,604.87	Contracted Svcs > \$25K
		01004000	10,378.63	Contracted Svcs > \$25K
		01004001	14,874.87	Contracted Svcs > \$25K
		01004002	10,656.07	Contracted Svcs > \$25K
		01004004	7,283.54	Contracted Svcs > \$25K
		01004006	5,898.16	Contracted Svcs > \$25K
		01004007	10,210.23	Contracted Svcs > \$25K
		01004009	5,003.31	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004010	6,826.26	Contracted Svcs > \$25K
		01004011	8,969.87	Contracted Svcs > \$25K
		01004012	8,162.04	Contracted Svcs > \$25K
		01004013	7,277.59	Contracted Svcs > \$25K
		01004015	11,485.27	Contracted Svcs > \$25K
		01004016	6,184.98	Contracted Svcs > \$25K
		01004017	12,757.99	Contracted Svcs > \$25K
		01004018	12,033.74	Contracted Svcs > \$25K
		01004019	10,423.88	Contracted Svcs > \$25K
		01004020	9,253.91	Contracted Svcs > \$25K
		01004021	11,488.47	Contracted Svcs > \$25K
		01004022	9,780.74	Contracted Svcs > \$25K
		01004023	7,540.75	Contracted Svcs > \$25K
		01004024	12,409.60	Contracted Svcs > \$25K
		01004025	6,286.81	Contracted Svcs > \$25K
		01004026	10,417.12	Contracted Svcs > \$25K
		01004027	9,654.89	Contracted Svcs > \$25K
		01004028	8,326.73	Contracted Svcs > \$25K
		01004029	8,283.38	Contracted Svcs > \$25K
		01004030	10,889.61	Contracted Svcs > \$25K
		01004031	10,010.05	Contracted Svcs > \$25K
		01004032	13,690.13	Contracted Svcs > \$25K
		01004033	12,728.88	Contracted Svcs > \$25K
03/01/2018	15997060	01003994	6,572.82	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000003776 \$330,899.07

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### Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003901	68,424.00	Project Management Costs
		01003904	137,566.00	Program Management Costs
		01004109	41,391.00	Building Inspection Costs
		01004110	649,184.00	Construction Management Costs
		01007389	58,776.00	Project Management Costs
		01007391	123,499.00	Program Management Costs
		01007392	24,048.00	Project Management Costs
		01007393	624,165.00	Construction Management Costs
03/01/2018	15997111	01003900	26,553.00	Project Management Costs
03/20/2018	15998428	01007388	39,274.00	Building Inspection Costs

Total for Vendor: 0000023162 \$1,792,880.00

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### Vendor: 0000028787/Harvard Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998341	01006999	567.62	Supplies

Total for Vendor: 0000028787 \$567.62

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## Vendor Expenditure Report-

### Vendor: 0000027287/Harvey Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002292	01007843	106.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027287      \$106.80

### Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00009685	01005721	304.13	Contracted Svcs Less Than \$25K
		01005733	295.50	Contracted Svcs Less Than \$25K
		01005734	852.76	Contracted Svcs Less Than \$25K
		01005736	479.63	Contracted Svcs Less Than \$25K
		01005738	2,593.50	Contracted Svcs Less Than \$25K
		01005739	1,765.38	Contracted Svcs Less Than \$25K
		01005740	859.25	Contracted Svcs Less Than \$25K
		01005741	1,779.88	Contracted Svcs Less Than \$25K
		01005743	797.88	Contracted Svcs Less Than \$25K
		01005744	1,227.50	Contracted Svcs Less Than \$25K
		01005746	1,227.50	Contracted Svcs Less Than \$25K
		01005748	662.85	Contracted Svcs Less Than \$25K
		01005749	1,473.00	Contracted Svcs Less Than \$25K
		01005751	797.88	Contracted Svcs Less Than \$25K
		01007445	515.03	Contracted Svcs Less Than \$25K
		01007757	1,238.88	Contracted Svcs Less Than \$25K
03/06/2018	00009606	01005043	797.88	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
03/13/2018	00009657	01005737	1,511.53	Contracted Svcs Less Than \$25K
03/22/2018	00009820	01007444	635.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120      \$19,815.51

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### Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003982	8.57	Custodial Supplies
		01003983	18.30	Custodial Supplies
03/01/2018	15997061	01003979	130.96	Bldg Maintenance Supplies

Total for Vendor: 0000017691      \$157.83

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### Vendor: 0000002956/Heinemann Workshops

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998093	01006829	956.00	Prepaid Expenditures/Expens es

Total for Vendor: 0000002956      \$956.00

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### Vendor: 0000033565/Helen Bowman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002297	01007842	106.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000033565      \$106.80

## Vendor Expenditure Report-

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**Vendor: 0000010228/Helix Environmental Planning,, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006861	1,686.25	Capital Contracted Svcs/Other
		01007408	5,616.50	Capital Contracted Svcs/Other
		01007409	252.50	Capital Contracted Svcs/Other
		01007410	268.75	Capital Contracted Svcs/Other
		01007411	252.50	Capital Contracted Svcs/Other
		01007412	287.50	Capital Contracted Svcs/Other
		01007413	252.50	Capital Contracted Svcs/Other
		01007414	252.50	Capital Contracted Svcs/Other
		01007415	255.00	Capital Contracted Svcs/Other
		01007416	368.75	Capital Contracted Svcs/Other
03/20/2018	15998429	01006860	280.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228      \$9,772.75

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**Vendor: 0000001249/Hi-Line**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997577	01002275	121.21	Inventory - PPO

Total for Vendor: 0000001249      \$121.21

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## Vendor Expenditure Report-

### Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997322	01004945	7,005.97	Rental of Facilities
03/22/2018	15998616	01007612	7,005.97	Rental of Facilities

Total for Vendor: 0000019981      \$14,011.94

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### Vendor: 000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997062	01003798	247.96	Contracted Svcs Legal
03/20/2018	15998384	01006685	60.00	Contracted Svcs Legal

Total for Vendor: 000006304      \$307.96

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### Vendor: 000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998385	01006710	108.45	Bldg Maintenance Supplies

Total for Vendor: 000001254      \$108.45

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### Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072702	01005260	61,950.66	Food services
03/01/2018	072671	01004130	73,429.69	Food services
03/08/2018	072701	01005402	33,367.25	Food services
03/15/2018	072720	01006367	89,087.62	Food services
03/22/2018	072728	01007604	93,182.62	Food services

## Vendor Expenditure Report-

Total for Vendor: 0000006279      \$351,017.84

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### Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997064	01002880	1,109.92	Equipment Non Capitalized
03/13/2018	15997825	01002981	1,720.90	Equipment Non Capitalized

Total for Vendor: 0000001269      \$2,830.82

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### Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998617	01007713	18,013.72	Consultants <=\$25K

Total for Vendor: 0000001273      \$18,013.72

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### Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007749	48.79	Bldg Maintenance Supplies
03/06/2018	15997323	01003476	349.02	Bldg Maintenance Supplies
03/22/2018	15998618	01007748	532.61	Bldg Maintenance Supplies

Total for Vendor: 0000021973      \$930.42

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## Vendor Expenditure Report-

### Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009615	01005033	1,998.75	Supplies

Total for Vendor: 0000011972      \$1,998.75

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### Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006875	108.75	Contracted Svcs Less Than \$25K
03/20/2018	15998386	01006711	141.75	Contracted Svcs Less Than \$25K
03/22/2018	15998621	01006713	139.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673      \$389.50

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### Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998622	01007750	2,248.21	Bldg Maintenance Supplies

Total for Vendor: 0000034452      \$2,248.21

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### Vendor: 0000001287/Hubert Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	072674	01004278	249.64	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000001287      \$249.64

## Vendor Expenditure Report-

**Vendor: 000001200/Human Relations Media**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998623	01005583	2,420.00	Supplies

Total for Vendor: 000001200      \$2,420.00

**Vendor: 0000018260/HumanWare**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009744	01006748	160.47	Lease of Equipment

Total for Vendor: 0000018260      \$160.47

**Vendor: 0000001292/Hungry Tiger**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998387	01007440	200.00	Supplies

Total for Vendor: 0000001292      \$200.00

**Vendor: 0000032340/Ices Education LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006280	9,788.48	Contracted Svcs > \$25K
		01006281	12,851.28	Contracted Svcs > \$25K
03/15/2018	15998042	01006279	6,725.05	Contracted Svcs > \$25K

Total for Vendor: 0000032340      \$29,364.81

## Vendor Expenditure Report-

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**Vendor: 0000018234/ICF Jones & Stokes, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004978	562.45	Construction Testing
		01004979	974.36	Capital Contracted Svcs/Other
		01004981	522.56	Capital Contracted Svcs/Other
		01004982	912.74	Capital Contracted Svcs/Other
		01005343	560.00	Capital Contracted Svcs/Other
		01005344	6,017.82	Capital Contracted Svcs/Other
		01005346	10,323.39	Capital Contracted Svcs/Other
		01005347	484.00	Capital Contracted Svcs/Other
		01005348	132.00	Capital Contracted Svcs/Other
		01005349	35.00	Capital Contracted Svcs/Other
		01005723	1,821.80	Capital Contracted Svcs/Other
		01005724	1,311.25	Capital Contracted Svcs/Other
		01006148	4,583.63	Capital Contracted Svcs/Other
		01007421	251.60	Capital Contracted Svcs/Other
		01007422	396.90	Bldg Plans/Architect Fees
03/06/2018	15997398	01004977	74.98	Capital Contracted Svcs/Other
03/08/2018	15997621	01005342	74.98	Capital Contracted Svcs/Other
03/13/2018	15997905	01005722	2,655.24	Capital Contracted Svcs/Other
03/20/2018	15998433	01007418	523.84	Capital Contracted Svcs/Other

Total for Vendor: 0000018234      \$32,218.54

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## Vendor Expenditure Report-

### Vendor: 0000036150/ILY Enterprise Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997898	01002744	1,339.55	Equipment Non Capitalized

Total for Vendor: 0000036150      \$1,339.55

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### Vendor: 0000035191/Image Matters Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998524	01007673	488.00	Supplies

Total for Vendor: 0000035191      \$488.00

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### Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009748	01006551	140.08	Bldg Maintenance Supplies
03/20/2018	00009788	01006850	140.08	Bldg Maintenance Supplies

Total for Vendor: 0000027489      \$280.16

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### Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007680	578.93	Inventory - PPO
03/22/2018	00009831	01007678	645.08	Inventory - PPO

Total for Vendor: 0000018803      \$1,224.01

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## Vendor Expenditure Report-

### Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006276	201.82	Bldg Maintenance Supplies
		01006277	188.44	Bldg Maintenance Supplies
		01007301	19.59	Bldg Maintenance Supplies
		01007302	59.64	Bldg Maintenance Supplies
		01008204	2,475.51	Bldg Maintenance Supplies
03/06/2018	00009602	01002941	1,707.88	Bldg Maintenance Supplies
03/13/2018	00009680	01005878	106.35	Bldg Maintenance Supplies
03/15/2018	00009730	01006275	146.43	Bldg Maintenance Supplies
03/20/2018	00009775	01007300	157.79	Bldg Maintenance Supplies
03/22/2018	00009818	01007676	645.42	Inventory - PPO

Total for Vendor: 000002855      \$5,708.87

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### Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998430	01007417	20,379.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350      \$20,379.50

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### Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997755	01005879	1,732.46	Equipment Non Capitalized

## Vendor Expenditure Report-

Total for Vendor: 0000027237      \$1,732.46

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### Vendor: 0000034517/Instructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998525	01007961	315,000.00	Software License

Total for Vendor: 0000034517      \$315,000.00

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### Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998044	01006273	23,683.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049      \$23,683.00

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### Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997300	01005002	744.00	Prepaid Expenditures/Expenses
03/08/2018	15997591	01005451	744.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303      \$1,488.00

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### Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007960	82.15	Inventory - PPO
		01008041	2,457.85	Inventory - PPO
		01008042	119.18	Inventory - PPO



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009741	01006274	1,215.42	Inventory - PPO
03/20/2018	00009783	01006854	2,177.94	Inventory - PPO
03/22/2018	00009827	01007958	312.43	Other Repair Supplies

Total for Vendor: 0000008371      \$6,364.97

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### Vendor: 000017911/Intuit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998045	01006330	24,618.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017911      \$24,618.83

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### Vendor: 0000035447/Inventables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007662	2,892.12	Equipment Non Capitalized
		01007664	2,892.12	Equipment Non Capitalized
		01007669	2,892.12	Equipment Non Capitalized
		01007671	2,892.12	Equipment Non Capitalized
03/22/2018	15998526	01007660	2,892.12	Equipment Non Capitalized

Total for Vendor: 0000035447      \$14,460.60

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### Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997568	01005124	16,846.35	Bldgs and Improvement of

## Vendor Expenditure Report-

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

Total for Vendor: 0000028577      \$16,846.35

**Vendor: 0000033481/IPC (USA) Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005444	19,011.29	Accounts Pay - Warehouse
		01005446	19,270.45	Accounts Pay - Warehouse
		01005448	18,539.20	Accounts Pay - Warehouse
		01005449	19,430.66	Accounts Pay - Warehouse
		01005450	19,046.93	Accounts Pay - Warehouse
		01005452	19,510.40	Accounts Pay - Warehouse
		01005454	19,102.69	Accounts Pay - Warehouse
		01005456	-19,811.84	Accounts Pay - Warehouse
		01005457	19,948.77	Accounts Pay - Warehouse
		01005458	-20,689.33	Accounts Pay - Warehouse
		01005459	19,445.18	Accounts Pay - Warehouse
		01005460	-20,167.04	Accounts Pay - Warehouse
		01005461	20,015.15	Accounts Pay - Warehouse
		01005462	-20,758.17	Accounts Pay - Warehouse
		01005464	19,866.04	Accounts Pay - Warehouse
		01005465	-20,603.53	Accounts Pay - Warehouse
		01005466	19,491.59	Accounts Pay - Warehouse
		01005467	-20,215.17	Accounts Pay - Warehouse

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005470	19,469.56	Accounts Pay - Warehouse
		01005471	-20,192.32	Accounts Pay - Warehouse
		01005474	19,304.70	Accounts Pay - Warehouse
		01005476	-20,021.35	Accounts Pay - Warehouse
		01005477	19,574.30	Accounts Pay - Warehouse
		01005479	-20,300.96	Accounts Pay - Warehouse
		01006272	18,731.90	Accounts Pay - Warehouse
		01006852	19,411.22	Accounts Pay - Warehouse
		01006853	19,278.77	Accounts Pay - Warehouse
	15998527	01007651	18,584.99	Accounts Pay - Warehouse
		01007654	18,665.39	Accounts Pay - Warehouse
		01007658	18,560.85	Accounts Pay - Warehouse
03/08/2018	15997536	01005442	18,936.35	Accounts Pay - Warehouse
03/15/2018	15998046	01006271	18,446.81	Accounts Pay - Warehouse
03/20/2018	15998322	01006851	24,266.22	Accounts Pay - Warehouse
03/22/2018	15998517	01007656	18,583.82	Accounts Pay - Warehouse

Total for Vendor: 0000033481      \$301,733.52

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**Vendor: 000004010/Iron Mountain Records Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997537	01005396	250.43	Rental of Facilities

Total for Vendor: 000004010      \$250.43

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## Vendor Expenditure Report-

### Vendor: 0000033764/J Bruce Russell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998047	01006341	362.98	Bldg Maintenance Supplies
03/20/2018	15998323	01007306	49.94	Bldg Maintenance Supplies

Total for Vendor: 0000033764      \$412.92

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### Vendor: 0000036505/Jack Nadel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998676	01007979	514.04	Supplies

Total for Vendor: 0000036505      \$514.04

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### Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998531	01007848	1,156.63	License And Fees

Total for Vendor: 0000027794      \$1,156.63

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### Vendor: 0000035748/James A. Harris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997320	00999736	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035748      \$3,500.00

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## Vendor Expenditure Report-

**Vendor: 000001368/James Hautland/Brenda Orlando**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009591	01004922	655.81	Other Repair Supplies
03/08/2018	00009634	01005273	151.16	Contracted Svcs Less Than \$25K
03/15/2018	00009715	01006496	430.81	Contracted Svcs Less Than \$25K

Total for Vendor: 000001368      \$1,237.78

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**Vendor: 0000025292/James Marshall Consulting**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997909	01006262	20,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025292      \$20,000.00

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**Vendor: 0000033666/James Robert Barnard IV**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998682	01007574	3,374.25	Contracted Vehicle Repair
03/22/2018	15998681	01007617	409.45	Contracted Vehicle Repair

Total for Vendor: 0000033666      \$3,783.70

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## Vendor Expenditure Report-

**Vendor: 0000036517/Jamila Thomas**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	002289	01006630	31.60	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036517      \$31.60

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**Vendor: 0000036195/Jason Maletic**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997881	01005715	32,672.00	Building Inspection Costs

Total for Vendor: 0000036195      \$32,672.00

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**Vendor: 0000035271/Jazmine Gelfand Client Trust**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997619	01005422	6,600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035271      \$6,600.00

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**Vendor: 0000018258/JCJ/Blackman Architecture, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997902	01005841	64,824.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258      \$64,824.00

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## Vendor Expenditure Report-

Vendor: 0000036098/Jennifer Lamas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997759	01005903	220.00	Consultants <=\$25K

Total for Vendor: 0000036098 \$220.00

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Vendor: 116884E/Jennifer Talamantes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998549	01008213	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 116884E \$500.00

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Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005821	236.88	Inventory - PPO
		01005822	839.16	Inventory - PPO
		01005824	635.34	Inventory - PPO
		01005825	1,897.74	Inventory - PPO
		01006949	1,122.84	Inventory - PPO
		01006950	217.87	Inventory - PPO
		01006951	441.39	Inventory - PPO
		01006952	650.64	Inventory - PPO
		01007384	32.33	Inventory - PPO
		01007983	350.14	Inventory - PPO
		01007984	38.40	Inventory - PPO
		01007985	1,102.99	Inventory - PPO
		01007986	2,904.41	Inventory - PPO
03/08/2018	00009647	01005275	381.95	Inventory - PPO
03/13/2018	00009690	01005820	1,333.66	Inventory - PPO
03/20/2018	00009782	01006947	1,064.85	Inventory - PPO
03/22/2018	00009824	01007982	632.70	Inventory - PPO

Total for Vendor: 0000006413 \$13,883.29

## Vendor Expenditure Report-

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### Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006746	568.39	Contracted Svcs Less Than \$25K
03/06/2018	15997324	01002308	1,566.34	Contracted Svcs Less Than \$25K
03/22/2018	15998620	01006745	328.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027555      \$2,463.21

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### Vendor: 0000035719/JoAnn Murphy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998442	01007155	434.43	Student Transport Personal Car

Total for Vendor: 0000035719      \$434.43

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### Vendor: 0000035896/John and Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998460	01006859	2,253.13	Contracted Student Srvce<=25K

Total for Vendor: 0000035896      \$2,253.13

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## Vendor Expenditure Report-

### Vendor: 000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997903	01005568	3,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000020209      \$3,250.00

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### Vendor: 000024703/Jose Patlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997891	01005103	325.00	Supplies

Total for Vendor: 000024703      \$325.00

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### Vendor: 000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998710	01004436	631.51	Supplies

Total for Vendor: 000001380      \$631.51

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### Vendor: 000033399/JP Morgan Chase Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005265	3,819.14	AP-Payroll Deduction Employer
		01005266	12,702,169.56	AP - Payroll Deductions
		01006320	303,363.99	AP - Payroll Deductions
		01006321	15,371.32	AP - Payroll Deductions
		01008437	404,840.22	AP - Payroll Deductions
03/05/2018	00002120	01004939	57,180.29	AP - Payroll

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
03/07/2018	00002123	01005264	167,259.11	AP - Payroll Deductions
03/13/2018	00002124	01006317	1,767.46	AP - Payroll Deductions
03/15/2018	00002126	01006900	3,790,987.68	AP - Payroll Deductions
03/22/2018	00002129	01008208	7,445.64	Accounts Payable - Use Tax
03/23/2018	00002130	01008436	261,240.51	AP - Payroll Deductions

Total for Vendor: 0000033399      \$17,715,444.92

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### Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	072725	01003955	49,440.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438      \$49,440.00

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### Vendor: 0000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998160	01006491	897.00	Supplies
03/15/2018	15998159	01006506	480.00	Admission/Entry Tickets
03/20/2018	15998434	01006937	720.00	Admission/Entry Tickets

Total for Vendor: 0000002837      \$2,097.00

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## Vendor Expenditure Report-

### Vendor: 000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007375	117.18	Supplies
		01007381	53.88	Supplies
		01007382	19.40	Supplies
		01007383	57.06	Supplies
03/20/2018	00009765	01007373	444.19	Supplies

Total for Vendor: 000001946      \$691.71

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### Vendor: 0000029360/K Whillock Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997805	00981221	16,037.74	Bldgs and Improvement of Bldgs
		00981222	1,207.75	Bldgs and Improvement of Bldgs
03/13/2018	15997804	00984958	2,410.06	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029360      \$19,655.55

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### Vendor: 0000036458/Kalabash School of Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997112	01002883	61.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036458      \$61.00

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### Vendor: 0000024709/KBC Tools Inc

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

			<b>Amt</b>	
03/20/2018	00009786	01007282	3,689.22	Supplies

Total for Vendor: 0000024709      \$3,689.22

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### Vendor: 000006066/Kelly Paper

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01003712	986.99	Outside Printing/Pmt Supplies
03/01/2018	00009569	01003711	339.28	Outside Printing/Pmt Supplies
03/13/2018	00009686	01005747	315.17	Outside Printing/Pmt Supplies
03/15/2018	00009738	01006305	13.08	Outside Printing/Pmt Supplies
03/22/2018	00009821	01008035	986.99	Outside Printing/Pmt Supplies

Total for Vendor: 000006066      \$2,641.51

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### Vendor: 000001398/Kelvin Electronics, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/06/2018	00009592	01004734	143.20	Supplies

Total for Vendor: 000001398      \$143.20

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### Vendor: 0000021003/KeyTrak, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/01/2018	15997113	01000156	3,256.18	Equipment Non Capitalized

Total for Vendor: 0000021003      \$3,256.18

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## Vendor Expenditure Report-

**Vendor: 000007358/Khavari Construction, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998083	01006576	34,418.50	Permanent Equipment (Capital)

Total for Vendor: 000007358      \$34,418.50

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**Vendor: 000013181/Kimball Midwest**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004192	768.17	Supplies
03/01/2018	00009573	01004191	334.35	Other Repair Supplies
03/22/2018	00009829	01007573	155.82	Other Repair Supplies

Total for Vendor: 000013181      \$1,258.34

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**Vendor: 000035770/Knight Products Group LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004198	403.23	Other Repair Supplies
03/20/2018	15998437	01003825	515.53	Other Repair Supplies
03/22/2018	15998683	01004199	17.32	Other Repair Supplies

Total for Vendor: 000035770      \$936.08

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## Vendor Expenditure Report-

### Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998438	01007125	930.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$930.00

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### Vendor: 0000024306/Kroeger Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997267	01003016	399.98	Supplies

Total for Vendor: 0000024306 \$399.98

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### Vendor: 0000035536/Kyocera Document Solutions America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998439	01002761	4,050.00	Lease of Equipment

Total for Vendor: 0000035536 \$4,050.00

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### Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005400	588.00	Capital Contracted Svcs/Other
		01005401	588.00	Capital Contracted Svcs/Other
03/08/2018	00009635	01005385	756.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466 \$1,932.00

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## Vendor Expenditure Report-

### Vendor: 0000029351/LA STARS Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007143	650.00	Prepaid Expenditures/Expenses
03/20/2018	15998374	01007140	795.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000029351      \$1,445.00

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### Vendor: 0000029970/Lab Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998324	01006855	343.38	Supplies

Total for Vendor: 0000029970      \$343.38

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### Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003675	13.16	Supplies
		01003676	120.45	Supplies
		01003678	50.63	Supplies
		01003679	115.49	Supplies
		01003680	246.08	Supplies
		01003682	202.83	Supplies
		01005936	252.20	Supplies
		01005939	23.37	Supplies
		01005942	541.79	Supplies
		01005944	681.42	Supplies
		01005946	229.79	Supplies
		01005947	50.62	Supplies
		01005948	267.28	Supplies
		01005950	210.58	Supplies
		01005952	107.69	Supplies
		01005953	136.68	Supplies
		01005954	20.25	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005957	74.90	Supplies
		01005958	558.86	Supplies
		01005960	553.85	Supplies
		01005962	131.64	Supplies
		01005963	50.62	Supplies
		01005964	109.27	Supplies
		01005965	237.98	Supplies
		01006087	158.45	Supplies
		01006088	209.62	Supplies
		01006090	134.67	Supplies
		01006091	159.95	Supplies
		01006886	215.13	Supplies
		01006888	136.71	Supplies
		01006890	260.26	Supplies
		01006893	352.41	Supplies
		01006894	361.93	Supplies
		01006895	949.04	Furniture <\$500
		01006896	51.20	Supplies
		01006899	67.84	Supplies
		01006902	287.93	Supplies
		01006908	70.89	Supplies
		01006909	640.07	Supplies
		01006915	91.10	Supplies
		01006919	546.63	Supplies
		01007311	1,986.99	Supplies
		01007314	526.44	Supplies
		01007315	389.76	Supplies
		01007319	138.69	Supplies
		01007321	171.17	Supplies
		01007322	151.90	Supplies
		01007325	70.88	Supplies
		01007327	140.68	Supplies
		01007328	136.68	Supplies
		01007329	1,396.53	Supplies
		01007330	50.63	Supplies
		01007331	605.68	Furniture <\$500
		01007332	227.89	Furniture <\$500
		01007827	1,206.50	Supplies
		01007828	101.26	Supplies
		01007829	720.77	Supplies
		01007830	359.97	Supplies
		01007831	123.70	Supplies
		01007832	127.59	Supplies
		01007833	866.89	Supplies
		01007834	232.33	Supplies
		01007835	30.37	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997013	01003674	157.88	Supplies
03/13/2018	15997758	01005934	272.46	Supplies
03/20/2018	15998325	01006884	35.44	Supplies
03/22/2018	15998528	01007826	30.37	Supplies

Total for Vendor: 0000001455      \$19,940.71

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### Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006824	139.00	Bldg Maintenance Supplies
03/20/2018	00009792	01006823	172.40	Bldg Maintenance Supplies

Total for Vendor: 0000033504      \$311.40

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### Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009694	01005915	2,902.72	Equipment Non Capitalized

Total for Vendor: 0000015532      \$2,902.72

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### Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998530	01007886	25.35	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344      \$25.35

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## Vendor Expenditure Report-

**Vendor: 0000020175/Laser Saver**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003854	269.32	Contracted Svcs Less Than \$25K
		01003913	123.86	Contracted Svcs Less Than \$25K
		01003920	75.37	Contracted Svcs Less Than \$25K
		01003925	75.37	Contracted Svcs Less Than \$25K
		01003929	64.60	Contracted Svcs Less Than \$25K
		01003935	64.60	Contracted Svcs Less Than \$25K
		01003941	64.60	Contracted Svcs Less Than \$25K
03/01/2018	00009574	01003852	193.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175      \$931.56

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**Vendor: 0000036355/Laura Behra**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997876	01003399	80.66	Student Transport Personal Car
03/15/2018	15998142	01006656	75.59	Student Transport Personal Car

Total for Vendor: 0000036355      \$156.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997888	01005099	4,650.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000004046      \$4,650.00

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### Vendor: 0000034253/Law Offices of Andrea Tytell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997014	01003688	6,046.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034253      \$6,046.00

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### Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003714	5,000.00	Contracted Student Srvce<=25K
		01003715	3,900.00	Contracted Student Srvce<=25K
		01003718	4,500.00	Contracted Student Srvce<=25K
		01003721	4,500.00	Contracted Student Srvce<=25K
		01003723	4,914.00	Contracted Student Srvce<=25K
		01006595	5,400.00	Contracted Student Srvce<=25K
		01006596	5,300.00	Contracted Student Srvce<=25K
		01006659	6,600.00	Contracted Student Srvce<=25K
		01006662	6,500.00	Contracted Student Srvce<=25K
03/01/2018	15997115	01003713	6,600.00	Contracted Student Srvce<=25K
03/08/2018	15997623	01005098	62,500.00	Contracted Student Srvce<=25K
03/15/2018	15998166	01006594	7,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029564      \$122,714.00

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## Vendor Expenditure Report-

### Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006880	208.98	Bldg Maintenance Supplies
03/08/2018	00009636	01005399	225.00	Bldg Maintenance Supplies
03/20/2018	00009763	01006878	531.51	Bldg Maintenance Supplies

Total for Vendor: 0000001477      \$965.49

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### Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003157	557.43	Food services
		01005545	198.33	Food services
03/01/2018	072675	01001046	188.59	Food services
03/06/2018	072694	01001044	247.70	Food services
03/08/2018	072704	01001045	373.08	Food services
03/13/2018	072711	01003156	285.53	Food services
03/22/2018	072733	01003154	361.75	Food services

Total for Vendor: 0000000145      \$2,212.41

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### Vendor: 166013E/Lesley Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997904	01002561	250.00	Insurance Other

Total for Vendor: 166013E      \$250.00

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## Vendor Expenditure Report-

### Vendor: 0000025434/Leslie Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997782	01006142	288.00	Consultants <=\$25K

Total for Vendor: 0000025434 \$288.00

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### Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997015	01003683	23.81	Contracted Svcs Less Than \$25K
03/13/2018	15997762	01005921	144.88	Bldg Maintenance Supplies

Total for Vendor: 0000034864 \$168.69

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### Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006876	78.68	Supplies
03/13/2018	15997763	01005909	78.68	Supplies
03/20/2018	15998326	01005911	78.68	Supplies

Total for Vendor: 0000001503 \$236.04

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### Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998327	01007437	38,014.20	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$38,014.20

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## Vendor Expenditure Report-

### Vendor: 000029370/Light Lab Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007684	308.30	Supplies
03/22/2018	15998532	01007683	77.61	Supplies

Total for Vendor: 000029370      \$385.91

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### Vendor: 000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998533	01008203	70.47	Inventory - PPO

Total for Vendor: 000001514      \$70.47

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### Vendor: 000033652/Lindsay and Jason Siani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997134	01003440	2,133.00	Student Transport Personal Car
03/20/2018	15998456	01007152	364.93	Student Transport Personal Car

Total for Vendor: 000033652      \$2,497.93

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### Vendor: 000036352/Linkedin Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997538	01005398	7,500.00	Supplies

Total for Vendor: 000036352      \$7,500.00

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## Vendor Expenditure Report-

### Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006284	1,567.63	Bldg Maintenance Supplies
		01006286	591.87	Bldg Maintenance Supplies
		01006287	689.20	Bldg Maintenance Supplies
		01006288	1,251.71	Bldg Maintenance Supplies
03/15/2018	15998049	01006283	845.53	Bldg Maintenance Supplies
03/20/2018	15998328	01006882	743.58	Bldg Maintenance Supplies

Total for Vendor: 000001526      \$5,689.52

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### Vendor: 0000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998685	01007679	190.94	Student Transport Personal Car

Total for Vendor: 0000029435      \$190.94

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### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998171	01006521	925.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593      \$925.00

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### Vendor: 000006696/Lowe's Home Improvement

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

			<b>Amt</b>	
		01003719	1,918.38	Supplies
		01003720	619.37	Supplies
		01003722	245.72	Supplies
		01003727	341.11	Supplies
		01003730	231.56	Supplies
		01003733	125.36	Supplies
		01003734	235.08	Supplies
03/01/2018	15997016	01003685	1,250.01	Supplies

Total for Vendor: 000006696      \$4,966.59

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### Vendor: 000023500/LPA Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01004440	7,130.00	Bldg Plans/Architect Fees
		01004441	1,409.42	Bldg Plans/Architect Fees
		01004442	2,903.80	Bldg Plans/Architect Fees
		01004443	1,330.50	Bldg Plans/Architect Fees
		01004444	23,960.94	Bldg Plans/Architect Fees
03/06/2018	15997400	01004439	3,920.00	Bldg Plans/Architect Fees

Total for Vendor: 000023500      \$40,654.66

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### Vendor: 000035769/Lucas & Haverkamp Law Firm APC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/20/2018	15998329	01007006	11,300.00	Workers' Comp Claims

Total for Vendor: 000035769      \$11,300.00

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## Vendor Expenditure Report-

**Vendor: 0000029884/Lynn Crossley**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997890	01005883	2,322.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029884      \$2,322.00

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**Vendor: 0000006297/Madison Sr. High School ASB**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997402	01002651	2,005.00	Dues - Other

Total for Vendor: 0000006297      \$2,005.00

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**Vendor: 0000001578/Magnatag Products**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009593	01004954	424.84	Supplies

Total for Vendor: 0000001578      \$424.84

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**Vendor: 0000036522/Manuel Aguilar**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998464	01007201	3,619.20	License And Fees

Total for Vendor: 0000036522      \$3,619.20

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## Vendor Expenditure Report-

### Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007597	7,998.01	Bldg Plans/Architect Fees
		01007600	15,190.92	Bldg Plans/Architect Fees
		01007601	13,720.52	Bldg Plans/Architect Fees
		01007602	15,061.19	Bldg Plans/Architect Fees
03/01/2018	15997119	01003906	15,061.18	Bldg Plans/Architect Fees
03/13/2018	15997908	01005842	1,600.50	Bldg Plans/Architect Fees
03/22/2018	15998687	01007596	103,711.20	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$172,343.52

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### Vendor: 0000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998684	01007670	60.50	Student Transport Personal Car

Total for Vendor: 0000035003 \$60.50

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### Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005271	3,840.00	Contracted Svcs > \$25K
03/08/2018	15997546	01005268	5,120.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$8,960.00

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## Vendor Expenditure Report-

**Vendor: 000001592/Maritime Museum Association of San Diego**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997403	01004953	4,118.00	Supplies

Total for Vendor: 000001592      \$4,118.00

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**Vendor: 0000036546/Mark White**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998726	01008006	2,121.60	License And Fees

Total for Vendor: 0000036546      \$2,121.60

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**Vendor: 0000035846/Mary A Harkay**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997824	01005592	396.00	Consultants <=\$25K

Total for Vendor: 0000035846      \$396.00

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**Vendor: 0000036476/Mary and Scott Dunsmore**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997056	01004036	1,200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036476      \$1,200.00

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## Vendor Expenditure Report-

### Vendor: 0000032402/Mary Conroy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998150	01006670	133.42	Student Transport Personal Car

Total for Vendor: 0000032402      \$133.42

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### Vendor: 0000029099/Mathematics Vision Projects LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002622	1,074.00	Supplies
03/13/2018	15997910	01002476	627.00	Supplies

Total for Vendor: 0000029099      \$1,701.00

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### Vendor: 0000036082/Maura L Abalos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997862	01005866	396.00	Consultants <=\$25K

Total for Vendor: 0000036082      \$396.00

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### Vendor: 0000027148/Max Interactive Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997911	01005904	8,323.18	Supplies

Total for Vendor: 0000027148      \$8,323.18

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### Vendor: 0000021428/McKinley PTC Foundation

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

			<b>Amt</b>	
03/13/2018	15997912	01005966	8,520.00	Dues - Other

Total for Vendor: 0000021428      \$8,520.00

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### Vendor: 0000036550/MCW, Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/22/2018	15998688	01008059	3,814.40	License And Fees

Total for Vendor: 0000036550      \$3,814.40

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### Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01006935	5,500.00	Contracted Student Srvce<=25K
		01006942	1,200.00	Contracted Student Srvce<=25K
		01006946	5,200.00	Contracted Student Srvce<=25K
		01006948	4,000.00	Contracted Student Srvce<=25K
03/06/2018	15997333	01005044	6,500.00	Contracted Student Srvce<=25K
03/13/2018	15997843	01006225	8,000.00	Contracted Student Srvce<=25K
03/20/2018	15998394	01006226	5,200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000024299      \$35,600.00

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## Vendor Expenditure Report-

### Vendor: 000001618/Medco Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998440	01007181	5,592.24	Equipment Non Capitalized

Total for Vendor: 000001618 \$5,592.24

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### Vendor: 0000033763/Medical Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997866	01005890	234.96	Lease of Equipment

Total for Vendor: 0000033763 \$234.96

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### Vendor: 000001625/Meeting Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997913	01003546	34,081.93	Contracted Svcs Less Than \$25K

Total for Vendor: 000001625 \$34,081.93

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### Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997120	01003908	11,665.80	Bldg Plans/Architect Fees
03/06/2018	15997404	01004983	16,749.00	Bldg Plans/Architect Fees
03/13/2018	15997914	01005725	3,127.50	Bldg Plans/Architect Fees

Total for Vendor: 000005035 \$31,542.30

## Vendor Expenditure Report-

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### Vendor: 000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004940	3,181.00	Rental of Facilities
		01007911	3,181.00	Rental of Facilities
03/06/2018	15997405	01004938	1,120.30	Rental of Facilities
03/22/2018	15998689	01007908	1,120.30	Rental of Facilities

Total for Vendor: 000001633      \$8,602.60

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### Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004486	2,230.43	Supplies
		01004634	278.00	Supplies
		01005080	299.55	Supplies
		01007934	74.35	Supplies
		01008032	1,211.11	Supplies
		01008063	453.91	Supplies
03/06/2018	00009621	01004464	223.04	Supplies
03/08/2018	00009655	01005078	446.09	Supplies
03/13/2018	00009699	01005589	278.00	Supplies
03/22/2018	00009835	01007554	743.48	Supplies

Total for Vendor: 0000024853      \$6,237.96

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### Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997915	00982147	981.19	Contracted Svcs > \$25K

Total for Vendor: 0000033686      \$981.19

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## Vendor Expenditure Report-

**Vendor: 0000021932/Metro Fire & Safety, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005496	182.13	Contracted Svcs Less Than \$25K
		01005497	309.26	Contracted Svcs Less Than \$25K
		01005498	173.57	Contracted Svcs Less Than \$25K
		01005499	182.13	Contracted Svcs Less Than \$25K
		01005500	306.40	Contracted Svcs Less Than \$25K
		01005501	190.70	Contracted Svcs Less Than \$25K
		01005502	190.70	Contracted Svcs Less Than \$25K
		01005503	182.13	Contracted Svcs Less Than \$25K
		01005504	190.70	Contracted Svcs Less Than \$25K
		01005505	182.13	Contracted Svcs Less Than \$25K
		01005506	235.70	Contracted Svcs Less Than \$25K
03/08/2018	00009653	01005488	323.53	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932      \$2,649.08

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**Vendor: 0000014047/Metropolitan Transit System**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997423	01004932	19,896.00	Supplies
03/22/2018	15998572	01007495	6,000.00	Transit Bus Tokens & Passes

Total for Vendor: 0000014047      \$25,896.00

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## Vendor Expenditure Report-

### Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004605	2,205.00	Contracted Svcs > \$25K
03/06/2018	15997253	01004604	1,885.00	Contracted Svcs > \$25K
03/20/2018	15998316	01007486	2,015.00	Contracted Svcs > \$25K
03/22/2018	15998519	01007624	1,650.00	Contracted Svcs > \$25K

Total for Vendor: 0000033762      \$7,755.00

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### Vendor: 0000036516/Michael King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998164	01006651	448.27	Student Transport Personal Car

Total for Vendor: 0000036516      \$448.27

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### Vendor: 0000036483/Michael T Couris MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997390	01004606	250.00	Supplies

Total for Vendor: 0000036483      \$250.00

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### Vendor: 0000036467/Michelle Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997823	01005597	289.94	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000036467      \$289.94

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### Vendor: 0000020177/Michigan Braille Transcribing Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998690	01006838	8,749.40	Adopted Textbks & Adopted Matl

Total for Vendor: 0000020177      \$8,749.40

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### Vendor: 0000007956/Microsoft

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997858	01006093	2,495.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000007956      \$2,495.00

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### Vendor: 0000035245/Midwest Shop Supplies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997121	01000851	2,131.30	Supplies

Total for Vendor: 0000035245      \$2,131.30

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### Vendor: 0000034977/Millennium Funding

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	072670	01003686	5,154.00	Accounts Pay - Warehouse

Total for Vendor: 0000034977      \$5,154.00

## Vendor Expenditure Report-

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**Vendor: 0000028306/Miller Tire & Wheel Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001619	250.00	Other Repair Supplies
03/06/2018	15997406	01001617	5,106.53	Other Repair Supplies

Total for Vendor: 0000028306      \$5,356.53

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**Vendor: 000006305/Mira Mesa Sr. High School ASB**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000766	4,641.72	Consultants <=\$25K
03/20/2018	15998441	01000762	1,967.75	Consultants <=\$25K

Total for Vendor: 000006305      \$6,609.47

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**Vendor: 000001664/Miramar Truck Center - San Diego**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004626	510.99	Other Repair Supplies
		01002627	754.33	Contracted Svcs > \$25K
03/06/2018	15997258	01004625	999.33	Other Repair Supplies
03/13/2018	15997917	01002626	484.61	Contracted Svcs > \$25K

Total for Vendor: 000001664      \$2,749.26

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**Vendor: 000001670/Mission Janitorial Supplies**

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

			<b>Amt</b>	
03/22/2018	00009806	01007928	1,262.83	Equipment Non Capitalized

Total for Vendor: 0000001670      \$1,262.83

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### Vendor: 0000005480/Mobile Modular Management Corp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/22/2018	15998691	01008057	1,750.00	Rental of Facilities

Total for Vendor: 0000005480      \$1,750.00

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### Vendor: 0000005115/Montgomery Hardware Co

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/22/2018	00009819	01008092	1,150.21	Inventory - PPO

Total for Vendor: 0000005115      \$1,150.21

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### Vendor: 0000035088/MSI Production Services

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/13/2018	15997791	01006176	27,659.07	Equipment Non Capitalized

Total for Vendor: 0000035088      \$27,659.07

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### Vendor: 0000028458/MSP Master Tenant II, LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/15/2018	15998131	01006301	45,753.30	Gas & Electric Service
03/15/2018	15998132	01006306	21,469.23	Gas & Electric

## Vendor Expenditure Report-

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

Total for Vendor: 0000028458 \$67,222.53

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### Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997918	01005899	2,633.33	Contracted Svcs > \$25K
03/22/2018	15998692	01005900	1,121.94	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$3,755.27

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### Vendor: 0000022853/Munira Vazeer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006134	168.75	Consultants <=\$25K
03/13/2018	15997778	01006133	506.25	Consultants <=\$25K

Total for Vendor: 0000022853 \$675.00

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### Vendor: 0000036471/Museum of Jurassic Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997272	01004997	175.00	Admission/Entry Tickets

Total for Vendor: 0000036471 \$175.00

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### Vendor: 0000023632/Museum of Science

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

			<b>Amt</b>	
03/15/2018	15998102	01006634	1,863.33	Supplies

Total for Vendor: 0000023632      \$1,863.33

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### Vendor: 0000036523/My - Own Beach House LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/20/2018	15998443	01007202	2.00	License And Fees

Total for Vendor: 0000036523      \$2.00

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/22/2018	15998564	01007902	1,463.50	AP-Payroll Deduction Employer

Total for Vendor: 0000017732      \$1,463.50

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### Vendor: 0000021751/Nan Hai Co Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/15/2018	15998043	01006819	5,198.00	Software License

Total for Vendor: 0000021751      \$5,198.00

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### Vendor: 0000001712/Napa Auto Parts

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01002295	23.35	Other Repair Supplies
		01002296	33.29	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002297	30.33	Other Repair Supplies
		01002298	4.74	Bldg Maintenance Supplies
		01002300	30.82	Other Repair Supplies
		01002301	15.56	Other Repair Supplies
		01003179	8.37	Other Repair Supplies
		01003180	74.02	Other Repair Supplies
		01003181	19.32	Other Repair Supplies
		01003182	56.68	Other Repair Supplies
		01003183	152.57	Other Repair Supplies
		01003185	308.51	Other Repair Supplies
		01003186	77.00	Other Repair Supplies
		01003187	70.58	Supplies
		01003188	107.74	Supplies
		01003190	176.90	Other Repair Supplies
		01003191	36.03	Other Repair Supplies
		01003192	39.04	Other Repair Supplies
		01003193	54.05	Supplies
		01003194	56.44	Other Repair Supplies
		01003195	1,067.64	Other Repair Supplies
		01003196	568.76	Other Repair Supplies
		01003197	319.89	Other Repair Supplies
		01003198	205.51	Other Repair Supplies
		01003199	85.32	Other Repair Supplies
		01003200	18.47	Other Repair Supplies
		01003201	19.30	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003202	71.98	Other Repair Supplies
		01003203	72.74	Other Repair Supplies
		01003204	684.09	Other Repair Supplies
		01003205	5.15	Other Repair Supplies
		01005599	404.71	Inventory - PPO
		01003207	11.12	Other Repair Supplies
		01003208	2.76	Supplies
		01007204	30.16	Other Repair Supplies
		01007205	5.73	Other Repair Supplies
		01007206	125.53	Other Repair Supplies
		01007207	103.08	Other Repair Supplies
		01007208	339.70	Other Repair Supplies
		01007209	15.00	Other Repair Supplies
		01007210	23.53	Supplies
		01007211	234.26	Supplies
		01007213	43.05	Other Repair Supplies
		01007214	38.98	Supplies
		01007215	363.77	Other Repair Supplies
		01007216	709.25	Other Repair Supplies
		01007217	1.42	Other Repair Supplies
		01007218	51.59	Other Repair Supplies
		01007219	203.24	Other Repair Supplies
		01007220	89.97	Other Repair Supplies
		01007221	263.18	Other Repair Supplies
		01007222	39.91	Other Repair Supplies
		01007223	71.04	Other Repair Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997066	01002294	7.05	Other Repair Supplies
03/06/2018	15997325	01002299	46.07	Other Repair Supplies
03/08/2018	15997578	01003184	23.27	Other Repair Supplies
03/13/2018	15997827	01003189	12.53	Other Repair Supplies
03/15/2018	15998108	01003206	178.56	Other Repair Supplies
03/20/2018	15998388	01007203	8.15	Other Repair Supplies
03/22/2018	15998624	01007212	89.94	Supplies

Total for Vendor: 0000001712 \$8,030.74

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### Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007048	616.34	Supplies
03/06/2018	15997326	01004603	375.23	Supplies
03/20/2018	15998389	01007045	32.84	Supplies

Total for Vendor: 0000001720 \$1,024.41

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### Vendor: 0000004167/National Association of Federally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997826	01005867	10,353.00	Dues - Other

Total for Vendor: 0000004167 \$10,353.00

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## Vendor Expenditure Report-

### Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997841	01005855	580.00	Conference Local

Total for Vendor: 0000016807      \$580.00

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### Vendor: TSA095/National Life Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998625	01007463	750.00	AP - Payroll Deductions

Total for Vendor: TSA095      \$750.00

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### Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	00009833	01007441	280.15	Gasoline & Oil

Total for Vendor: 0000020283      \$280.15

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### Vendor: 0000028082/National Stuttering Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997067	01002687	420.00	Supplies

Total for Vendor: 0000028082      \$420.00

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## Vendor Expenditure Report-

### Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998390	01007051	143.98	Bldg Maintenance Supplies

Total for Vendor: 000001800 \$143.98

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### Vendor: 0000033155/NBS Government Finance Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004900	2,477.50	Contracted Svcs Less Than \$25K
03/06/2018	15997328	01004899	705.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033155 \$3,182.50

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### Vendor: 000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997329	01002800	7,310.08	Supplies

Total for Vendor: 000001810 \$7,310.08

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### Vendor: 0000027994/New Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998629	01007050	5,600.31	Supplies

Total for Vendor: 0000027994 \$5,600.31

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## Vendor Expenditure Report-

### Vendor: 000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997330	01004998	366.13	Supplies

Total for Vendor: 000001814      \$366.13

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### Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998392	01006373	750.00	Software License

Total for Vendor: 0000032870      \$750.00

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### Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003928	1,865.50	Capital Contracted Svcs/Other
		01003933	7,792.50	Construction Testing
		01003936	4,630.00	Construction Testing
		01003939	12,440.25	Construction Testing
		01003942	1,032.00	Construction Testing
		01005352	1,034.56	Construction Testing
		01005353	774.00	Construction Testing
		01005354	2,569.00	Capital Contracted Svcs/Other
		01005355	2,567.00	Site Improvement
		01005356	500.00	Capital Contracted Svcs/Other
		01005357	1,500.00	Capital Contracted Svcs/Other
		01005359	4,611.00	Contracted Svcs Less Than \$25K
		01006150	1,700.00	Capital Contracted Svcs/Other
		01006151	2,496.00	Capital Contracted Svcs/Other
		01006152	285.00	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006153	4,027.50	Construction Testing
		01006154	456.00	Construction Testing
		01006155	18,474.50	Construction Testing
		01006156	646.00	Construction Testing
		01006157	285.00	Construction Testing
		01007497	5,419.00	Capital Contracted Svcs/Other
		01007498	930.00	Construction Testing
03/01/2018	15997124	01003924	456.00	Construction Testing
03/08/2018	15997624	01005350	4,125.50	Construction Testing
03/13/2018	15997919	01006149	12,399.50	Construction Testing
03/22/2018	15998693	01007496	2,320.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003186      \$95,335.81

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**Vendor: 0000036511/Norberto Gerardo Sotres Luna**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998050	01006619	1,814.40	License And Fees

Total for Vendor: 0000036511      \$1,814.40

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**Vendor: 0000036475/Normal Hillcrest, LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997071	01004035	2,856.00	License And Fees

Total for Vendor: 0000036475      \$2,856.00

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## Vendor Expenditure Report-

### Vendor: 0000017917/NOSAJ Disposables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	072734	01007243	22,465.88	Accounts Pay - Warehouse

Total for Vendor: 0000017917      \$22,465.88

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### Vendor: 0000036461/Nouvea Vista Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997552	01005272	733.27	Supplies

Total for Vendor: 0000036461      \$733.27

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### Vendor: 0000006313/Oak Grove Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998695	01005073	9,182.00	Litigation/Settlement< \$25K

Total for Vendor: 0000006313      \$9,182.00

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### Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998696	01007605	13,898.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187      \$13,898.00

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## Vendor Expenditure Report-

### Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005154	1,787.71	Disposal Of Hazardous Waste
03/08/2018	00009651	01005152	324.95	Disposal Of Hazardous Waste
03/13/2018	00009696	01005750	919.19	Disposal Of Hazardous Waste

Total for Vendor: 0000019363      \$3,031.85

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### Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981912	287.47	Supplies
		00982267	15.48	Supplies
		00982596	80.26	Supplies
		00983117	54.28	Supplies
		00988680	50.81	Supplies
		00989157	61.06	Supplies
		00997251	-751.13	Supplies
		00997955	103.96	Supplies
		00997959	361.05	Supplies
		00999309	186.40	Supplies
		00999785	-20.20	Supplies
		00999788	-1.57	Supplies
		00999791	-5.28	Supplies
		00999793	-0.97	Supplies
		00999794	-4.31	Supplies
		00999796	-3.45	Supplies
		00999797	-3.66	Supplies
		01004269	1,456.90	Supplies
		01004282	69.47	Supplies
03/01/2018	15997128	00975559	33.89	Supplies

Total for Vendor: 0000001850      \$1,970.46

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## Vendor Expenditure Report-

### Vendor: 0000034803/Office of Awesome LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997921	01004693	1,000.00	Supplies

Total for Vendor: 0000034803      \$1,000.00

### Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000047	114.84	Supplies
		01000129	90.98	Custodial Supplies
		01000130	546.50	Supplies
		01000131	216.57	Supplies
		01000781	60.08	Supplies
		01000782	134.17	Supplies
		01000783	142.33	Supplies
		01000784	313.90	Supplies
		01000785	102.58	Supplies
		01001074	66.51	Supplies
		01001075	54.09	Supplies
		01001076	243.78	Supplies
	15997922	01001669	76.36	Supplies
		01001671	105.93	Supplies
		01001936	146.76	Supplies
		01002223	70.69	Supplies
		01002224	119.40	Supplies
		01002225	237.39	Supplies
		01002226	1,451.77	Supplies
		01002652	21.85	Supplies
		01002653	1,860.33	Supplies
		01002654	142.82	Supplies
		01002655	82.97	Supplies
		01003074	680.17	Supplies
		01003075	103.31	Supplies
		01003076	100.72	Supplies
		01003077	504.79	Supplies
		01003078	254.89	Supplies
		01003079	775.07	Supplies
		01003081	175.72	Supplies
		01003850	49.31	Supplies
	15998697	01003462	90.96	Supplies
		01003463	888.45	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003464	989.06	Supplies
		01003465	347.73	Supplies
		01003466	55.70	Supplies
		01003689	504.46	Supplies
		01003844	21.81	Supplies
		01003845	156.09	Supplies
		01003846	757.49	Supplies
		01003847	317.94	Supplies
		01003848	195.03	Supplies
		01003849	221.46	Supplies
		01004271	28.62	Supplies
		01004272	54.81	Supplies
		01004273	232.37	Supplies
		01004274	35.03	Supplies
		01004275	24.14	Supplies
		01004276	322.71	Supplies
		01004277	286.67	Tests In Classroom
		01004509	70.21	Supplies
		01004512	94.65	Supplies
		01004513	70.88	Supplies
		01004706	91.44	Supplies
		01006333	211.17	Supplies
		01007491	-211.17	Supplies
03/01/2018	072676	00999784	240.08	Supplies
03/06/2018	15997408	01000046	611.42	Supplies
03/13/2018	072712	01001670	32.10	Supplies
03/20/2018	15998445	01002463	11.25	Supplies
03/22/2018	072735	01003080	14.35	Supplies

Total for Vendor: 0000034034      \$15,813.49

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**Vendor: 000027814/Oldcastle Precast Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997625	01005134	355.58	Bldg Maintenance Supplies

Total for Vendor: 0000027814      \$355.58

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## Vendor Expenditure Report-

### Vendor: 000028520/Olivia Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002298	01007873	106.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000028520      \$106.80

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### Vendor: 000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007132	742.83	Equipment Non Capitalized
		01007340	3,120.17	Bldg Maintenance Supplies
03/20/2018	00009791	01007131	-272.88	Bldg Maintenance Supplies

Total for Vendor: 000033218      \$3,590.12

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### Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998169	01005585	11,769.75	Inventory - PPO

Total for Vendor: 000000688      \$11,769.75

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### Vendor: 000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006567	2,340.50	Contracted Svcs Legal
		01006568	2,882.00	Contracted Svcs Legal
		01006571	54,685.21	Contracted Svcs Legal

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998170	01006564	352.50	Contracted Svcs Legal

Total for Vendor: 0000028716      \$60,260.21

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### Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997409	01001066	1,495.15	Inventory - PPO

Total for Vendor: 0000035185      \$1,495.15

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### Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	072695	01001893	63,283.20	Accounts Pay - Warehouse

Total for Vendor: 0000020246      \$63,283.20

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### Vendor: 0000036207/P2W Inc NFP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997792	01006129	5,000.00	Supplies

Total for Vendor: 0000036207      \$5,000.00

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### Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007443	1,601.57	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	00009837	01007442	1,108.97	Contracted Svcs > \$25K

Total for Vendor: 0000027844      \$2,710.54

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### Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006377	395.66	Inventory - PPO
		01006378	1,732.62	Inventory - PPO
03/15/2018	00009717	01006376	3,359.45	Inventory - PPO

Total for Vendor: 000001905      \$5,487.73

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### Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997305	01004517	1,911.00	Capital Fees/Other

Total for Vendor: 0000018912      \$1,911.00

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### Vendor: 0000034824/Pamela Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997846	01005854	900.00	Software License

Total for Vendor: 0000034824      \$900.00

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### Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997072	01003494	1,500.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
03/22/2018	15998631	01005773	1,866.23	Contracted Svcs > \$25K

Total for Vendor: 0000012299      \$3,366.23

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### Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005035	3,679.15	Other Repair Supplies
03/06/2018	00009594	01005034	404.06	Other Repair Supplies

Total for Vendor: 0000001924      \$4,083.21

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### Vendor: 0000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005037	60.34	Supplies
03/06/2018	00009595	01005036	215.50	Supplies

Total for Vendor: 0000001930      \$275.84

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### Vendor: 0000001931/Paton Miller LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998113	01006381	27,160.83	Permanent Equipment (Capital)

Total for Vendor: 0000001931      \$27,160.83

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## Vendor Expenditure Report-

**Vendor: 0000033323/Patricia Saenz**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998452	01007158	400.53	Prepaid Expenditures/Expenses

Total for Vendor: 0000033323 \$400.53

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**Vendor: 0000033263/Patricia Szakvary**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997772	01006101	14,352.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033263 \$14,352.00

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**Vendor: 0000006276/Patrick Henry High School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997558	01005110	14,133.82	Dues - Other

Total for Vendor: 0000006276 \$14,133.82

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**Vendor: 0000036199/Paul E Beyl Jr**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998419	01007404	53,665.00	Building Inspection Costs

Total for Vendor: 0000036199 \$53,665.00

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## Vendor Expenditure Report-

### Vendor: 0000021370/Paul F Carrozza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997607	01005102	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021370      \$350.00

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### Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003804	4,964.12	Contracted Svcs Legal
03/01/2018	15997073	01003803	3,633.05	Contracted Svcs Legal
03/06/2018	15997334	01003807	78.01	Contracted Svcs Legal
03/15/2018	15998114	01006681	858.00	Contracted Svcs Legal

Total for Vendor: 0000031299      \$9,533.18

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### Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998115	01006379	162.57	Supplies

Total for Vendor: 0000005101      \$162.57

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### Vendor: 0000006321/Peninsula Ymca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997074	01002799	513.75	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000006321 \$513.75

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### Vendor: 0000021332/Peter Gaal and Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997618	01005324	3,918.72	Contracted Student Srvce<=25K

Total for Vendor: 0000021332 \$3,918.72

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### Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006175	238,229.63	Bldgs and Improvement of Bldgs
03/13/2018	15997809	00999240	21,972.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$260,202.13

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### Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	072672	01003834	44,707.95	Accounts Pay - Warehouse
03/13/2018	072713	01002748	44,820.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$89,527.95

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## Vendor Expenditure Report-

### Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006556	716.54	Contracted Svcs Less Than \$25K
		01006558	11,721.02	Contracted Svcs Less Than \$25K
03/15/2018	00009750	01006554	315.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141      \$12,752.84

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### Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997845	01005845	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153      \$45,000.00

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### Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006539	725.00	Contracted Svcs Less Than \$25K
		01006540	745.00	Contracted Svcs Less Than \$25K
03/15/2018	15998117	01006538	715.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408      \$2,185.00

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## Vendor Expenditure Report-

**Vendor: 000006323/Platt/Whitelaw Architects, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007501	26,120.00	Bldg Plans/Architect Fees
		01007502	1,875.00	Bldg Plans/Architect Fees
		01007503	20,026.14	Bldg Plans/Architect Fees
		01007504	1,085.00	Bldg Plans/Architect Fees
		01007505	4,995.00	Bldg Plans/Architect Fees
		01007506	2,680.00	Bldg Plans/Architect Fees
		01007507	7,040.00	Bldg Plans/Architect Fees
		01007508	1,470.00	Bldg Plans/Architect Fees
		01007509	11,481.55	Bldg Plans/Architect Fees
03/13/2018	15997924	01006163	2,890.00	Bldg Plans/Architect Fees
03/22/2018	15998699	01007500	62,085.50	Bldg Plans/Architect Fees

Total for Vendor: 000006323      \$141,748.19

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**Vendor: 000013051/PMPE Consultants Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998700	01007510	29,767.80	Bldg Plans/Architect Fees

Total for Vendor: 000013051      \$29,767.80

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**Vendor: 000034244/Power Security Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998118	01006368	1,188.00	Bldg Plans/Other

## Vendor Expenditure Report-

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

Total for Vendor: 0000034244      \$1,188.00

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### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005019	100.21	Supplies
		01005021	167.01	Supplies
		01005023	334.03	Supplies
		01006383	310.26	Supplies
03/06/2018	15997336	01005018	72.18	Supplies
03/08/2018	15997579	01005022	60.33	Supplies
03/15/2018	15998119	01006382	361.97	Supplies

Total for Vendor: 0000033692      \$1,405.99

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### Vendor: 0000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998633	01006375	50.00	Supplies

Total for Vendor: 0000009182      \$50.00

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### Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004659	244.30	Bldg Maintenance Supplies
		01004660	309.90	Bldg Maintenance Supplies
		01004661	9.01	Bldg Maintenance Supplies
		01004662	15.09	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004664	102.73	Bldg Maintenance Supplies
		01005618	62.20	Bldg Maintenance Supplies
		01005619	15.06	Bldg Maintenance Supplies
		01005620	33.93	Bldg Maintenance Supplies
		01005621	89.14	Bldg Maintenance Supplies
		01005622	36.19	Bldg Maintenance Supplies
		01006505	121.63	Bldg Maintenance Supplies
		01007454	35.86	Bldg Maintenance Supplies
		01007455	119.01	Bldg Maintenance Supplies
		01007456	21.61	Bldg Maintenance Supplies
03/06/2018	00009585	01004658	96.54	Bldg Maintenance Supplies
03/13/2018	00009668	01005617	17.43	Bldg Maintenance Supplies
03/15/2018	00009712	01006504	22.62	Bldg Maintenance Supplies
03/22/2018	00009802	01007453	116.08	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$1,468.33

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**Vendor: 000010062/Productive Computing, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998120	01005038	1,099.00	Contracted Svcs > \$25K

Total for Vendor: 0000010062 \$1,099.00

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# Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007012	506.25	Contracted Student Srvce<=25K
		01007016	75.00	Contracted Student Srvce<=25K
		01007022	600.00	Contracted Student Srvce<=25K
		01007024	243.75	Contracted Student Srvce<=25K
		01007025	75.00	Contracted Student Srvce<=25K
		01007026	75.00	Litigation/Settlement<\$25K
		01007027	468.75	Contracted Student Srvce<=25K
		01007028	75.00	Contracted Student Srvce<=25K
		01007029	300.00	Contracted Student Srvce<=25K
		01007030	150.00	Contracted Student Srvce<=25K
		01007031	300.00	Contracted Student Srvce<=25K
		01007033	187.50	Contracted Student Srvce<=25K
		01007034	300.00	Contracted Student Srvce<=25K
		01007036	75.00	Contracted Student Srvce<=25K
		01007037	993.75	Contracted Student Srvce<=25K
		01007038	243.75	Contracted Student Srvce<=25K
		01007039	75.00	Contracted Student Srvce<=25K
		01007040	412.50	Contracted Student Srvce<=25K
		01007041	581.25	Contracted Student Srvce<=25K
		01007042	262.50	Contracted Student Srvce<=25K
		01007044	525.00	Litigation/Settlement<\$25K
03/20/2018	15998395	01007010	562.50	Contracted Student Srvce<=25K

# Vendor Expenditure Report-

Total for Vendor: 0000017805      \$7,087.50

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**Vendor: 000003554/Progressive Design Playgrounds**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009734	01006374	509.66	Bldg Maintenance Supplies

Total for Vendor: 000003554      \$509.66

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**Vendor: 0000010010/Project Lead The Way**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998121	01006380	98.05	Supplies

Total for Vendor: 0000010010      \$98.05

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**Vendor: 0000022925/Promethean Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997580	01005039	4,698.96	Equipment Non Capitalized

Total for Vendor: 0000022925      \$4,698.96

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**Vendor: 000006327/Prudential Overall Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004038	51.26	Disposal Of Hazardous Waste
		01004039	54.18	Disposal Of Hazardous Waste
		01004040	67.47	Disposal Of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
		01004041	26.43	Disposal Of Hazardous Waste
		01004042	69.27	Disposal Of Hazardous Waste
		01004044	33.24	Disposal Of Hazardous Waste
		01004045	38.88	Disposal Of Hazardous Waste
		01004046	26.43	Disposal Of Hazardous Waste
		01004047	38.13	Disposal Of Hazardous Waste
		01004049	40.75	Disposal Of Hazardous Waste
		01005623	32.28	Disposal Of Hazardous Waste
		01004051	41.33	Disposal Of Hazardous Waste
		01004053	32.28	Disposal Of Hazardous Waste
		01005625	54.18	Disposal Of Hazardous Waste
		01005626	51.26	Disposal Of Hazardous Waste
		01005627	67.47	Disposal Of Hazardous Waste
		01007446	12.60	Contracted Svcs Less Than \$25K
03/01/2018	15997076	01004037	26.43	Disposal Of Hazardous Waste
03/06/2018	15997337	01004043	32.28	Disposal Of Hazardous Waste
03/08/2018	15997581	01002276	12.60	Contracted Svcs Less Than \$25K
03/13/2018	15997847	01004048	73.47	Disposal Of Hazardous Waste
03/15/2018	15998122	01004050	26.43	Disposal Of Hazardous Waste
03/20/2018	15998396	01004052	48.73	Disposal Of Hazardous Waste
03/22/2018	15998634	01005624	26.43	Disposal Of Hazardous Waste

Total for Vendor: 0000006327      \$983.81

## Vendor Expenditure Report-

### Vendor: 0000035343/Psychological Assessment Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998112	01006503	2,116.80	Supplies

Total for Vendor: 0000035343      \$2,116.80

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### Vendor: 0000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997030	01004405	104.65	District Membership E.C. 35172

Total for Vendor: 0000023534      \$104.65

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### Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997285	01004475	21,897.97	Contracted Svcs > \$25K
03/20/2018	15998450	01007395	125,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000011742      \$146,897.97

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### Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002638	136.71	Supplies
		01005076	121.74	Supplies
		01005077	81.48	Supplies
03/01/2018	15997053	01002637	102.53	Supplies
03/08/2018	15997572	01005074	41.20	Supplies
03/13/2018	15997815	01005079	65.92	Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000021085      \$549.58

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### Vendor: 0000024261/RDO Agriculture Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009704	01006522	821.70	Bldg Maintenance Supplies

Total for Vendor: 0000024261      \$821.70

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### Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009604	01004777	2,755.00	Supplies

Total for Vendor: 0000003094      \$2,755.00

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### Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005046	16.16	Supplies
		01005047	10.78	Supplies
03/06/2018	15997339	01005045	10.78	Supplies

Total for Vendor: 0000002088      \$37.72

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### Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997069	01003993	47.95	Contracted Svcs Less Than \$25K
	15997829	01005601	76.13	Bldg Maintenance Supplies
	15997830	01005602	47.29	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997831	01005603	184.20	Bldg Maintenance Supplies
	15997832	01005604	41.10	Bldg Maintenance Supplies
	15997833	01005605	28.20	Bldg Maintenance Supplies
	15997834	01005606	164.62	Bldg Maintenance Supplies
	15997835	01005607	67.52	Bldg Maintenance Supplies
	15997836	01005608	20.53	Bldg Maintenance Supplies
	15997837	01005708	12.24	Bldg Maintenance Supplies
	15997838	01005709	97.28	Bldg Maintenance Supplies
	15997839	01006223	82.82	Bldg Maintenance Supplies
	15997840	01006224	1,011.53	Bldg Maintenance Supplies
	15998627	01007603	268.58	Bldg Maintenance Supplies
03/01/2018	15997068	01003771	51.59	Bldg Maintenance Supplies
03/13/2018	15997828	01005600	28.60	Bldg Maintenance Supplies
03/15/2018	15998109	01006362	51.59	Bldg Maintenance Supplies
03/22/2018	15998626	01007599	87.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000336 \$2,368.87

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**Vendor: 000028131/Refrigiwear Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	072714	01005930	379.16	Supplies

Total for Vendor: 0000028131 \$379.16

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## Vendor Expenditure Report-

### Vendor: 000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997049	01004254	435.00	Prepaid Expenditures/Expenses

Total for Vendor: 000024139 \$435.00

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### Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997849	01005582	250.00	Software License
03/15/2018	15998123	01006369	3,287.00	Software License

Total for Vendor: 000000213 \$3,537.00

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### Vendor: 000016497/Repairs of the Breach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997311	01005024	2,450.00	Contracted Svcs > \$25K

Total for Vendor: 000016497 \$2,450.00

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### Vendor: 000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997850	01005083	73,549.00	Contracted Svcs > \$25K

Total for Vendor: 000035680 \$73,549.00

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# Vendor Expenditure Report-

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003918	28.08	Bldg Maintenance Supplies
		01003923	39.03	Bldg Maintenance Supplies
		01005091	200.86	Bldg Maintenance Supplies
		01005092	391.71	Bldg Maintenance Supplies
		01006144	229.39	Bldg Maintenance Supplies
		01006542	109.79	Bldg Maintenance Supplies
		01006543	72.31	Bldg Maintenance Supplies
		01006879	122.86	Bldg Maintenance Supplies
		01006881	93.57	Bldg Maintenance Supplies
		01006883	43.43	Bldg Maintenance Supplies
		01006885	46.79	Bldg Maintenance Supplies
		01006887	46.16	Bldg Maintenance Supplies
		01006889	95.71	Bldg Maintenance Supplies
		01006892	203.69	Bldg Maintenance Supplies
03/01/2018	15997077	01002196	754.25	Equipment Non Capitalized
03/06/2018	15997340	01004909	1,196.24	Bldg Maintenance Supplies
03/08/2018	15997582	01003911	382.63	Bldg Maintenance Supplies
03/15/2018	15998124	01006143	49.74	Bldg Maintenance Supplies
03/20/2018	15998397	01006877	36.89	Bldg Maintenance Supplies

Total for Vendor: 000006406      \$4,143.13

## Vendor Expenditure Report-

### Vendor: 0000036543/Reymundo Vazquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998555	01007972	2,262.40	License And Fees

Total for Vendor: 0000036543      \$2,262.40

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### Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003829	1,305.00	Rental Of Equipment
		01003830	1,305.00	Rental Of Equipment
		01003832	1,305.00	Rental Of Equipment
		01003836	1,305.00	Rental Of Equipment
		01003840	1,305.00	Rental Of Equipment
		01003842	1,305.00	Rental Of Equipment
		01005882	148.12	Lease of Equipment
03/01/2018	15997078	01003828	1,305.00	Rental Of Equipment
03/13/2018	15997851	01005881	3,333.74	Lease of Equipment
03/22/2018	15998635	01005885	12.66	Lease of Equipment

Total for Vendor: 0000020548      \$12,629.52

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### Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997341	01002809	437.34	Bldg Maintenance Supplies

Total for Vendor: 0000002117      \$437.34

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### Vendor: 127438E/Rigor M Genoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998158	00989020	9.63	Prepaid

## Vendor Expenditure Report-

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

Total for Vendor: 127438E      \$9.63

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### Vendor: 0000013909/Risk & Insurance Management Society Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997338	01004647	700.00	District Membership E.C. 35172

Total for Vendor: 0000013909      \$700.00

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### Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004995	300.00	Rental of Facilities
03/06/2018	15997343	01004994	648.47	Rental of Facilities

Total for Vendor: 0000002123      \$948.47

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### Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997923	01004628	693.63	Supplies
03/15/2018	15998168	01006304	19,029.30	Supplies

Total for Vendor: 0000011462      \$19,722.93

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# Vendor Expenditure Report-

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003782	561.29	Contracted Svcs > \$25K
		01003786	936.84	Contracted Svcs > \$25K
		01003789	444.00	Contracted Svcs > \$25K
		01005610	425.50	Contracted Svcs > \$25K
		01005611	385.54	Contracted Svcs > \$25K
		01005612	1,147.00	Contracted Svcs > \$25K
		01005613	8,344.45	Contracted Svcs > \$25K
		01005614	555.00	Contracted Svcs > \$25K
		01005615	906.50	Contracted Svcs > \$25K
		01005616	1,189.55	Contracted Svcs > \$25K
		01006906	7,746.50	Contracted Svcs > \$25K
		01006913	705.96	Contracted Svcs > \$25K
		01006916	1,017.50	Contracted Svcs > \$25K
		01006920	1,189.55	Contracted Svcs > \$25K
		01006923	388.50	Contracted Svcs > \$25K
		01006925	906.50	Contracted Svcs > \$25K
		01006929	862.84	Contracted Svcs > \$25K
		01006931	936.84	Contracted Svcs > \$25K
		01006932	906.50	Contracted Svcs > \$25K
		01006933	536.50	Contracted Svcs > \$25K
03/01/2018	15997079	01003780	6,919.74	Contracted Svcs > \$25K
03/13/2018	15997853	01005609	8,157.52	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998398	01006904	10,977.90	Contracted Svcs > \$25K
03/22/2018	15998636	01006911	5,515.10	Contracted Svcs > \$25K

Total for Vendor: 0000033959 \$61,663.12

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### Vendor: 000025475/Robert M Gray PhD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998521	01007978	3,250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025475 \$3,250.00

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### Vendor: 0000035300/Robolink Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997344	01004518	1,134.60	Furniture <\$500

Total for Vendor: 0000035300 \$1,134.60

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### Vendor: 0000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997129	01003946	310.00	Contracted Svcs Less Than \$25K
03/08/2018	15997626	01005360	2,072.00	Bldg Plans/Architect Fees
03/13/2018	15997925	01006164	4,157.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006482 \$6,539.00

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## Vendor Expenditure Report-

### Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005362	16,650.00	Bldg Plans/Architect Fees
		01005727	3,500.00	Bldg Plans/Architect Fees
		01005728	3,500.00	Bldg Plans/Architect Fees
		01005729	8,009.00	Bldg Plans/Architect Fees
		01007512	10,000.00	Bldg Plans/Architect Fees
		01007517	18,460.00	Bldg Plans/Architect Fees
		01007606	22,000.00	Bldg Plans/Architect Fees
03/08/2018	15997627	01005361	10,890.00	Bldg Plans/Architect Fees
03/13/2018	15997926	01005726	17,580.50	Bldg Plans/Architect Fees
03/22/2018	15998702	01007511	640.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330      \$111,229.50

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### Vendor: 0000036012/Roger Cotton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998151	00986068	9.00	Tests In Classroom

Total for Vendor: 0000036012      \$9.00

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### Vendor: 0000036544/Roger Thomson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998551	01007973	4,297.59	License And Fees

## Vendor Expenditure Report-

Total for Vendor: 0000036544      \$4,297.59

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### Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997345	01002222	320.33	Inventory - PPO

Total for Vendor: 000002139      \$320.33

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### Vendor: 0000035432/Rubicon West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997346	01004650	3,333.33	Consultants <=\$25K

Total for Vendor: 0000035432      \$3,333.33

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### Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005405	529.85	Bldg Maintenance Supplies
		01008043	165.15	Bldg Maintenance Supplies
03/08/2018	15997539	01005403	144.73	Bldg Maintenance Supplies
03/22/2018	15998534	01007846	214.88	Bldg Maintenance Supplies

Total for Vendor: 0000025040      \$1,054.61

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### Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998330	01007374	1,250.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998535	01007838	1,325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376      \$2,575.00

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### Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997130	01003948	3,597.50	Bldg Plans/Architect Fees

Total for Vendor: 000005695      \$3,597.50

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### Vendor: 128496E/Samantha Holcomb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997063	01004034	100.00	Insurance Other

Total for Vendor: 128496E      \$100.00

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### Vendor: 000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998565	01007738	66.56	Other Communications

Total for Vendor: 000002179      \$66.56

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### Vendor: 000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997411	01004937	16,287.96	Rental of Facilities

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998704	01007906	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$32,575.92

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### Vendor: 0000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007002	350.00	Prepaid Expenditures/Expenses
	15997369	01004591	50.00	Prepaid Expenditures/Expenses
03/01/2018	15997051	01004248	50.00	Prepaid Expenditures/Expenses
03/06/2018	15997302	01004941	50.00	Prepaid Expenditures/Expenses
03/08/2018	15997594	01005375	50.00	Prepaid Expenditures/Expenses
03/20/2018	15998406	01007000	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$725.00

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### Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997797	01005554	9,132.00	Rental of Facilities

Total for Vendor: 0000002194 \$9,132.00

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## Vendor Expenditure Report-

### Vendor: 0000019934/San Diego County SpeechPathologyServices

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998661	01006845	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019934 \$600.00

### Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002876	511.81	Other Repair Supplies
		01006967	32.33	Other Repair Supplies
03/01/2018	15997153	01002874	1,662.67	Other Repair Supplies
03/06/2018	15997432	01002875	277.22	Other Repair Supplies
03/08/2018	15997637	01004438	922.34	Other Repair Supplies
03/13/2018	15997941	01002877	2,200.56	Other Repair Supplies
03/20/2018	15998462	01006966	85.66	Other Repair Supplies

Total for Vendor: 0000034953 \$5,692.59

### Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997082	01004230	1,334.00	Bldg Plans/Other Costs
	15997359	01004555	163,149.76	Gas & Electric Service
	15997360	01004558	14,007.05	Gas & Electric Service
	15997361	01004560	245,677.94	Gas & Electric Service
	15997362	01004963	129.94	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15997363	01004964	435.19	Gas & Electric Service
	15997364	01004967	3,701.85	Gas & Electric Service
	15997365	01004968	5,048.97	Gas & Electric Service
	15997366	01004972	10,570.57	Gas & Electric Service
	15997367	01004988	49,441.85	Gas & Electric Service
	15997368	01004990	41,251.17	Gas & Electric Service
	15998134	01006590	209.66	Gas & Electric Service
	15998135	01006591	357.52	Gas & Electric Service
	15998136	01006593	140,976.32	Gas & Electric Service
	15998401	01007433	230,768.49	Gas & Electric Service
	15998402	01007434	13,817.25	Gas & Electric Service
	15998403	01007435	93.53	Gas & Electric Service
	15998404	01007436	16,065.76	Gas & Electric Service
03/01/2018	15997081	01004228	5,508.74	Gas & Electric Service
03/06/2018	15997358	01003833	241,936.55	Gas & Electric Service
03/13/2018	15997859	01006102	17.28	Gas & Electric Service
03/15/2018	15998133	01006589	255,674.48	Gas & Electric Service
03/20/2018	15998400	01007427	20,205.34	Gas & Electric Service

Total for Vendor: 0000002208      \$1,460,379.21

## Vendor Expenditure Report-

### Vendor: 000006070/San Diego Guild of Puppetry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998707	01007489	265.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006070      \$265.00

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### Vendor: 000006339/San Diego High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998706	01002826	200.00	Supplies

Total for Vendor: 000006339      \$200.00

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### Vendor: 0000028512/San Diego Lesbian and Gay Pride

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998571	01008012	750.00	Supplies

Total for Vendor: 0000028512      \$750.00

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### Vendor: 000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998453	01004504	248.91	Supplies

Total for Vendor: 000001638      \$248.91

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## Vendor Expenditure Report-

### Vendor: 000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005482	125.37	Adopted Textbks & Adopted Matl
		01005483	176.39	Adopted Textbks & Adopted Matl
		01005484	176.39	Adopted Textbks & Adopted Matl
		01005485	176.39	Adopted Textbks & Adopted Matl
		01005486	86.20	Adopted Textbks & Adopted Matl
		01005487	85.12	Adopted Textbks & Adopted Matl
03/08/2018	15997628	01005481	125.37	Adopted Textbks & Adopted Matl
03/13/2018	00009672	01005587	5,094.03	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219      \$6,045.26

### Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997080	01004232	23.00	Prepaid Expenditures/Expenses
		01004236	23.00	Prepaid Expenditures/Expenses
		01004240	23.00	Prepaid Expenditures/Expenses
		01004246	23.00	Prepaid Expenditures/Expenses
		01004250	23.00	Prepaid Expenditures/Expenses
		01007432	23.00	Prepaid Expenditures/Expenses
	15998399	01007288	23.00	Prepaid



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
03/01/2018	15997046	01004245	23.00	Prepaid Expenditures/Expenses
03/20/2018	15998375	01007430	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002220      \$207.00

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### Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004507	300.00	Capital Contracted Svcs/Other
		01004508	300.00	Capital Contracted Svcs/Other
03/13/2018	15997929	01004506	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838      \$900.00

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### Vendor: 0000002224/San Diego Plastics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998705	01008016	301.70	Supplies

Total for Vendor: 0000002224      \$301.70

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004503	743.48	Supplies
03/22/2018	15998703	01004502	743.48	Supplies

Total for Vendor: 000002225      \$1,486.96

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**Vendor: 000002230/San Diego Restaurant Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	00009808	01007931	6,023.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000002230      \$6,023.25

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**Vendor: 000002237/San Diego Stage And Lighting**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997412	01000415	995.61	Supplies
03/13/2018	15997928	01002486	3,601.23	Supplies

Total for Vendor: 000002237      \$4,596.84

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**Vendor: 000002257/San Diego Unified School District**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997034	01004429	189,108.21	Workers' Comp Claims
	050030	01004934	11,167.86	Due To Stdnt Grps/Oth Agencies
		01005112	202.50	Inservice supplies
		01005113	202.25	Inservice supplies
		01005120	190.00	Inservice supplies
		01005121	190.00	Inservice supplies
		01005122	190.00	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005123	190.00	Inservice supplies
		01005125	228.00	Inservice supplies
		01005128	228.00	Inservice supplies
		01005129	228.00	Inservice supplies
		01005131	228.00	Inservice supplies
	15997560	01005085	373,178.28	Workers' Comp Claims
	15997794	01006173	184,993.79	Workers' Comp Claims
	15997795	01006190	67,890.60	Claims Settlement Payments
	15997796	01005752	2,295.00	Inservice supplies
		01005753	228.00	Inservice supplies
		01005756	228.00	Inservice supplies
		01005759	228.00	Inservice supplies
		01005769	228.00	Inservice supplies
		01005772	228.00	Inservice supplies
		01005774	228.00	Inservice supplies
		01005780	285.00	Inservice supplies
		01005785	166.25	Inservice supplies
		01005788	166.25	Inservice supplies
		01005791	166.25	Inservice supplies
		01005793	142.50	Inservice supplies
		01005795	142.25	Inservice supplies
		01005796	299.00	Inservice supplies
		01006212	6,701.00	Inservice supplies
		01006213	15,963.00	Inservice supplies
		01006214	5,612.00	Inservice supplies
		01006215	1,696.50	Inservice supplies
	072721	01006474	3,263.93	Accounts Payable - Use Tax
		01007197	150.00	Inservice supplies
		01007198	735.00	Inservice supplies
		01007199	285.00	Inservice supplies
	15998567	01007895	357,964.48	Workers' Comp Claims
	15998568	01007974	50,000.00	Claims Settlement Payments
	15998569	01007991	200,000.00	Workers' Comp Claims
	15998570	01007196	215.00	Inservice supplies
03/01/2018	15997033	01004251	179,560.40	AP - Payroll Deductions
03/06/2018	001011	01004936	43,014.39	Due To Stdnt Grps/Oth Agencies
03/08/2018	15997559	01005111	202.50	Inservice supplies
03/13/2018	15997793	01005581	245.45	Workers' Comp

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Claims
03/15/2018	002290	01006552	2,121,492.88	Due To Stdnt Grps/Oth Agencies
03/20/2018	15998360	01007174	200.00	Inservice supplies
03/22/2018	15998566	01007863	161,579.35	Claims Settlement Payments

Total for Vendor: 0000002257      \$3,982,326.87

**Vendor: 0000006850/Saturn Electric, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004473	50,795.55	Bldgs and Improvement of Bldgs
		01004474	23,309.20	Bldgs and Improvement of Bldgs
	15998085	01006560	1,062.10	Bldgs and Improvement of Bldgs
		01006565	502.55	Bldg Plans/Architect Fees
		01008216	4,500.29	Bldgs and Improvement of Bldgs
		01008217	701.10	Bldgs and Improvement of Bldgs
		01008218	17,834.59	Bldgs and Improvement of Bldgs
		01008219	47,791.93	Bldg Plans/Architect Fees
	15998598	01008220	32,874.75	Bldgs and Improvement of Bldgs
		01008221	31,405.10	Bldgs and Improvement of Bldgs
03/06/2018	15997286	01004472	23,118.25	Bldgs and Improvement of Bldgs
03/15/2018	15998084	01006562	11,068.92	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
03/22/2018	15998587	01007937	56,542.10	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850      \$301,506.43

**Vendor: 000006343/Say San Diego, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003872	15,977.23	Contracted Svcs > \$25K
		01003875	7,892.98	Contracted Svcs > \$25K
		01003877	4,932.28	Contracted Svcs > \$25K
		01003880	16,106.50	Contracted Svcs > \$25K
		01003882	8,817.95	Contracted Svcs > \$25K
		01003885	8,113.65	Contracted Svcs > \$25K
		01003887	18,742.13	Contracted Svcs > \$25K
		01003889	12,515.08	Contracted Svcs > \$25K
		01003891	14,361.70	Contracted Svcs > \$25K
		01003893	12,254.65	Contracted Svcs > \$25K
		01003895	11,636.96	Contracted Svcs > \$25K
		01003896	7,409.40	Contracted Svcs > \$25K
		01003902	9,744.88	Contracted Svcs > \$25K
		01003903	12,482.54	Contracted Svcs > \$25K
		01003905	12,628.70	Contracted Svcs > \$25K
		01003907	12,496.23	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003909	12,594.70	Contracted Svcs > \$25K
		01003914	7,606.48	Contracted Svcs > \$25K
		01003917	12,773.78	Contracted Svcs > \$25K
		01003921	9,205.74	Contracted Svcs > \$25K
03/01/2018	15997131	01003808	9,592.52	Contracted Svcs > \$25K
03/06/2018	15997413	01002791	204,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000006343      \$441,886.08

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### Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004985	5,340.00	Capital Contracted Svcs/Other
03/06/2018	15997414	01004984	7,200.00	Contracted Svcs Less Than \$25K
03/22/2018	15998709	01007524	2,262.00	Capital Contracted Svcs/Other

Total for Vendor: 0000007465      \$14,802.00

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### Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009719	01006307	1,253.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285      \$1,253.00

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## Vendor Expenditure Report-

**Vendor: 0000014205/Schneider Electric IT USA Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997415	01002233	1,273.05	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014205      \$1,273.05

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**Vendor: 0000002287/Scholastic, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003968	96.00	Supplies
		01004127	6.00	Supplies
		01004128	2.00	Supplies
		01004129	29.00	Supplies
		01004131	6.00	Supplies
		01004132	14.00	Supplies
		01004133	5.00	Supplies
		01004134	16.00	Supplies
		01004136	16.00	Supplies
03/01/2018	00009563	01003967	4.00	Supplies

Total for Vendor: 0000002287      \$194.00

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**Vendor: 0000005508/School Datebooks, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997416	01004633	883.79	Supplies

Total for Vendor: 0000005508      \$883.79

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**Vendor: 0000002302/School Health Supply Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003978	92.28	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004728	73.63	Supplies
		01006221	171.79	Supplies
		01006608	214.06	Supplies
		01006610	42.73	Supplies
		01006611	42.73	Supplies
		01006612	24.72	Supplies
		01006613	-161.63	Supplies
		01006616	208.40	Supplies
		01007623	289.85	Supplies
		01007625	475.37	Supplies
		01007630	-289.85	Supplies
		01007643	164.27	Supplies
		01007646	42.73	Supplies
		01007650	42.73	Supplies
		01007653	47.43	Supplies
		01007655	149.76	Supplies
		01007659	250.00	Supplies
		01007661	124.24	Supplies
		01007666	42.73	Supplies
		01007674	136.31	Supplies
		01007675	42.73	Supplies
03/01/2018	00009564	01003792	76.76	Supplies
03/06/2018	00009596	01004540	119.24	Supplies
03/08/2018	00009638	01005309	26.41	Supplies
03/13/2018	00009674	01006220	1,079.20	Supplies
03/15/2018	00009720	01006607	386.53	Supplies
03/22/2018	00009809	01007621	743.75	Supplies

Total for Vendor: 000002302      \$4,658.90

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**Vendor: 000003861/School Mate**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009735	01006721	530.50	Supplies
03/20/2018	00009777	01007344	716.80	Supplies

Total for Vendor: 000003861      \$1,247.30

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## Vendor Expenditure Report-

**Vendor: 000003846/School Nurse Supply, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997930	01003853	344.55	Supplies
03/20/2018	15998454	01003021	568.92	Furniture <\$500

Total for Vendor: 000003846      \$913.47

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**Vendor: 000002306/School Services of California, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997593	01005351	215.00	Prepaid Expenditures/Expenses
	15998405	01007431	215.00	Prepaid Expenditures/Expenses
03/08/2018	15997592	01005345	175.00	Prepaid Expenditures/Expenses
03/13/2018	15997813	01006266	175.00	Prepaid Expenditures/Expenses
03/20/2018	15998376	01007182	215.00	Prepaid Expenditures/Expenses
03/22/2018	15998711	01007357	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306      \$1,300.00

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**Vendor: 000002305/School Specialty Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003699	395.01	Supplies
		01003700	79.74	Supplies
		01003701	181.67	Supplies
		01003702	84.86	Supplies
		01003707	4,649.02	Supplies
		01003839	1,192.52	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003843	236.02	Supplies
		01003851	1,008.54	Supplies
		01004126	592.80	Supplies
		01004187	95.09	Supplies
		01004189	237.96	Supplies
		01004559	254.25	Supplies
		01004565	59.15	Supplies
		01004568	114.74	Supplies
		01004572	101.50	Supplies
		01004736	20.11	Supplies
		01005095	184.59	Supplies
		01005096	164.99	Supplies
		01005097	168.85	Supplies
		01005106	371.60	Supplies
		01005107	688.39	Supplies
		01005108	523.47	Supplies
		01005109	1,151.93	Supplies
		01005798	90.87	Supplies
		01005800	2,422.22	Supplies
		01005801	177.84	Supplies
		01005831	38.57	Supplies
		01005833	333.81	Supplies
		01005835	70.58	Supplies
		01005837	181.02	Supplies
		01005840	61.93	Supplies
		01005843	282.40	Supplies
		01005886	65.90	Supplies
		01005895	491.67	Supplies
		01005897	44.81	Supplies
		01006219	2,252.35	Supplies
		01006621	299.76	Supplies
		01006627	1,000.03	Supplies
		01006633	367.15	Supplies
		01006719	205.53	Supplies
		01006720	21.90	Supplies
		01007308	2,038.59	Supplies
		01007309	208.89	Supplies
		01007310	310.68	Supplies
		01007312	61.43	Supplies
		01007316	196.12	Supplies
		01007317	27.56	Supplies
		01007611	162.55	Supplies
		01007677	226.86	Supplies
		01007682	45.58	Supplies
		01007686	408.38	Supplies
		01008028	111.20	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008029	83.78	Supplies
		01008030	80.28	Supplies
		01008031	6.45	Supplies
		01008033	206.79	Supplies
		01008034	233.56	Supplies
		01008037	989.05	Supplies
		01008038	37.80	Supplies
03/01/2018	00009565	01003698	2,246.59	Supplies
03/06/2018	00009597	01004557	43.10	Supplies
03/08/2018	00009639	01005094	801.66	Supplies
03/13/2018	00009675	01005797	2,131.49	Supplies
03/15/2018	00009721	01006541	4,076.57	Supplies
03/20/2018	00009766	01007103	25.15	Supplies
03/22/2018	00009810	01007572	48.93	Supplies

Total for Vendor: 0000002305      \$35,774.18

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### Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	00009572	01003969	1,423.92	Supplies
03/06/2018	00009613	01004567	423.07	Supplies
03/08/2018	00009650	01005090	1,177.63	Supplies
03/15/2018	00009742	01006290	1,152.49	Supplies

Total for Vendor: 0000008494      \$4,177.11

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### Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998356	01004710	67.88	Supplies

Total for Vendor: 0000006345      \$67.88

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## Vendor Expenditure Report-

### Vendor: 000002315/Sea World, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998357	01007136	2,493.92	Rental of Facilities

Total for Vendor: 000002315      \$2,493.92

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### Vendor: 000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998713	01007161	610.94	Other Repair Supplies

Total for Vendor: 000005215      \$610.94

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### Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009676	01005794	234.07	Supplies
03/20/2018	00009767	01007307	1,412.45	Equipment Non Capitalized
03/22/2018	00009811	01008001	89.43	Supplies

Total for Vendor: 000002325      \$1,735.95

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### Vendor: 000002330/Serra High Graphic Arts Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998560	01003690	100.00	Supplies

Total for Vendor: 000002330      \$100.00

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## Vendor Expenditure Report-

### Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007522	22,809.75	Bldg Plans/Architect Fees
03/22/2018	15998714	01007519	6,581.50	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$29,391.25

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### Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997844	01005590	279.00	Consultants <=\$25K

Total for Vendor: 0000028311      \$279.00

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### Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998446	01007149	369.73	Student Transport Personal Car

Total for Vendor: 0000032726      \$369.73

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### Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997133	01003984	165,864.42	Lease of Printer/Duplicator
03/22/2018	15998536	01008007	178,629.19	Lease of Printer/Duplicator

Total for Vendor: 0000003526      \$344,493.61

## Vendor Expenditure Report-

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006344	115.00	Contracted Svcs Less Than \$25K
		01006345	110.00	Contracted Svcs Less Than \$25K
		01006346	110.00	Contracted Svcs Less Than \$25K
		01007892	110.00	Contracted Svcs Less Than \$25K
		01007893	110.00	Contracted Svcs Less Than \$25K
		01007894	110.00	Contracted Svcs Less Than \$25K
		01007896	110.00	Contracted Svcs Less Than \$25K
		01007897	110.00	Contracted Svcs Less Than \$25K
		01007899	110.00	Contracted Svcs Less Than \$25K
		01007900	110.00	Contracted Svcs Less Than \$25K
		01007901	110.00	Contracted Svcs Less Than \$25K
		01007903	110.00	Contracted Svcs Less Than \$25K
		01007904	153.00	Contracted Svcs Less Than \$25K
		01007905	110.00	Contracted Svcs Less Than \$25K
		01007907	110.00	Contracted Svcs Less Than \$25K
		01007909	110.00	Contracted Svcs Less Than \$25K
		01007910	110.00	Contracted Svcs Less Than \$25K
		01007912	110.00	Contracted Svcs Less Than \$25K
		01007914	110.00	Contracted Svcs Less Than \$25K
		01007915	110.00	Contracted Svcs Less Than \$25K
		01007917	110.00	Contracted Svcs Less Than \$25K
		01007918	110.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01007921	110.00	Contracted Svcs Less Than \$25K
		01007924	110.00	Contracted Svcs Less Than \$25K
		01007925	110.00	Contracted Svcs Less Than \$25K
		01007927	110.00	Contracted Svcs Less Than \$25K
		01007929	110.00	Contracted Svcs Less Than \$25K
		01007930	110.00	Contracted Svcs Less Than \$25K
		01007932	110.00	Contracted Svcs Less Than \$25K
		01007933	110.00	Contracted Svcs Less Than \$25K
		01007935	110.00	Contracted Svcs Less Than \$25K
03/15/2018	15998052	01006343	330.00	Contracted Svcs Less Than \$25K
03/22/2018	15998537	01007891	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347      \$3,898.00

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**Vendor: 000036366/Sheila Foster**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998674	01006588	1,365.00	Contracted Student Srvice<=25K

Total for Vendor: 000036366      \$1,365.00

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**Vendor: 000028107/Shelly and Claudio Lana**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005887	135.00	Contracted Student Srvice<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005889	270.00	Contracted Student Srvce<=25K
		01005891	270.00	Contracted Student Srvce<=25K
03/13/2018	15997760	01005884	405.00	Contracted Student Srvce<=25K
03/22/2018	15998529	01007977	1,080.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028107      \$2,160.00

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### Vendor: 000008778/Sheraton Fairplex Hotel & Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997050	01003459	390.09	Prepaid Expenditures/Expenses
03/06/2018	15997301	01005001	616.68	Prepaid Expenditures/Expenses

Total for Vendor: 000008778      \$1,006.77

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### Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003916	28.67	Bldg Maintenance Supplies
		01003922	32.83	Bldg Maintenance Supplies
		01003926	28.67	Bldg Maintenance Supplies
		01003934	298.63	Bldg Maintenance Supplies
		01003944	51.90	Bldg Maintenance Supplies
		01003947	149.89	Bldg Maintenance Supplies
		01006349	56.13	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006351	28.67	Bldg Maintenance Supplies
	15998597	01007685	41.70	Bldg Maintenance Supplies
		01007688	28.67	Bldg Maintenance Supplies
		01007691	63.70	Bldg Maintenance Supplies
		01007692	47.22	Bldg Maintenance Supplies
		01007694	27.52	Bldg Maintenance Supplies
		01007695	26.99	Bldg Maintenance Supplies
		01007696	253.75	Bldg Maintenance Supplies
		01007697	287.39	Bldg Maintenance Supplies
		01007698	57.36	Bldg Maintenance Supplies
		01007700	28.67	Bldg Maintenance Supplies
		01007701	26.99	Bldg Maintenance Supplies
		01007702	114.72	Bldg Maintenance Supplies
		01007703	26.99	Bldg Maintenance Supplies
		01007705	215.55	Bldg Maintenance Supplies
		01007707	145.52	Bldg Maintenance Supplies
		01007710	114.67	Bldg Maintenance Supplies
		01007711	27.45	Bldg Maintenance Supplies
		01007712	47.10	Bldg Maintenance Supplies
		01007714	26.99	Bldg Maintenance Supplies
		01007715	28.49	Bldg Maintenance Supplies
		01007716	27.45	Bldg Maintenance Supplies
		01007717	183.68	Bldg Maintenance Supplies
		01007718	24.05	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01007719	31.85	Bldg Maintenance Supplies
		01007720	28.67	Bldg Maintenance Supplies
		01007721	46.30	Bldg Maintenance Supplies
		01007722	57.36	Bldg Maintenance Supplies
		01007723	86.04	Bldg Maintenance Supplies
		01007840	171.97	Bldg Maintenance Supplies
		01007885	107.91	Bldg Maintenance Supplies
		01007887	108.04	Bldg Maintenance Supplies
		01007888	49.13	Bldg Maintenance Supplies
		01007889	57.36	Bldg Maintenance Supplies
		01007890	49.13	Bldg Maintenance Supplies
		01007939	92.62	Bldg Maintenance Supplies
03/01/2018	15997017	01003910	117.91	Bldg Maintenance Supplies
03/15/2018	15998053	01006348	28.67	Bldg Maintenance Supplies
03/22/2018	15998538	01007951	92.62	Inventory - PPO

Total for Vendor: 0000002343      \$3,673.59

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## Vendor Expenditure Report-

### Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005870	900.66	Inventory - PPO
		01005872	174.12	Inventory - PPO
		01006842	914.56	Inventory - PPO
		01008091	853.48	Inventory - PPO
03/13/2018	00009701	01005584	292.74	Inventory - PPO
03/20/2018	00009789	01006840	547.71	Inventory - PPO
03/22/2018	00009838	01007493	3,013.72	Inventory - PPO

Total for Vendor: 0000027953      \$6,696.99

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### Vendor: 0000008801/Sigma Aldrich Chemicals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997766	01006113	434.15	Supplies

Total for Vendor: 0000008801      \$434.15

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### Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007614	28,979.69	Bldg Plans/Architect Fees
		01007615	13,277.76	Bldg Plans/Architect Fees
03/22/2018	15998715	01007607	19,508.72	Bldg Plans/Architect Fees

Total for Vendor: 0000009429      \$61,766.17

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### Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006108	169.63	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01006109	250.44	Bldg Maintenance Supplies
		01006293	44.23	Bldg Maintenance Supplies
		01006294	506.39	Bldg Maintenance Supplies
		01006295	292.17	Bldg Maintenance Supplies
		01007339	775.18	Supplies
		01007966	321.85	Bldg Maintenance Supplies
03/01/2018	00009562	01003735	49.59	Bldg Maintenance Supplies
03/13/2018	00009671	01006107	37.97	Bldg Maintenance Supplies
03/15/2018	00009716	01006292	54.89	Bldg Maintenance Supplies
03/20/2018	00009764	01007336	74.06	Bldg Maintenance Supplies
03/22/2018	00009807	01007847	663.67	Equipment Non Capitalized

Total for Vendor: 0000001903      \$3,240.07

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### Vendor: 000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	00009648	01005424	1,857.44	Equipment Non Capitalized

Total for Vendor: 000006420      \$1,857.44

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### Vendor: 000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006705	165.00	Contracted Svcs > \$25K
		01006706	291.74	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01006707	402.81	Contracted Svcs > \$25K
03/15/2018	00009749	01006704	165.00	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$1,024.55

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### Vendor: 0000033840/Smita Kulkarni and Santosh Joshi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998165	01006673	721.28	Student Transport Personal Car

Total for Vendor: 0000033840 \$721.28

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### Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998539	01008045	418.07	Supplies

Total for Vendor: 0000002380 \$418.07

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### Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	072719	01006472	6,750.80	Food services

Total for Vendor: 0000011527 \$6,750.80

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### Vendor: 0000034315/Softsports LLC

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

			<b>Amt</b>	
03/22/2018	15998679	01005792	389.00	Supplies

Total for Vendor: 0000034315      \$389.00

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### Vendor: 000002392/South Bay Fence Company, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/15/2018	00009722	01006289	913.00	Contracted Svcs Less Than \$25K
03/22/2018	00009812	01008044	2,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392      \$3,713.00

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### Vendor: 000002395/Southern California Air

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01007335	114.52	Inventory - PPO
03/08/2018	00009640	01005423	930.96	Bldg Maintenance Supplies
03/15/2018	00009723	01006291	150.29	Bldg Maintenance Supplies
03/20/2018	00009768	01007334	34.81	Bldg Maintenance Supplies

Total for Vendor: 000002395      \$1,230.58

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### Vendor: 000027455/Southern California Shredding Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/20/2018	15998332	01006926	466.00	Rubbish Disposal

Total for Vendor: 0000027455      \$466.00

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## Vendor Expenditure Report-

### Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005364	1,180.15	Construction Testing
		01006166	7,009.48	Construction Testing
		01006167	174.78	Construction Testing
		01006168	3,869.29	Construction Testing
03/01/2018	15997135	01003949	4,938.80	Construction Testing
03/06/2018	15997418	01004445	6,043.43	Construction Testing
03/08/2018	15997630	01005363	1,260.59	Construction Testing
03/13/2018	15997932	01006165	225.64	Construction Testing

Total for Vendor: 000006357      \$24,702.16

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### Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	00009793	01006928	1,552.57	Equipment Non Capitalized

Total for Vendor: 0000033891      \$1,552.57

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### Vendor: 0000013024/Southern Contracting Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950819	7,478.63	Contracted Svcs > \$25K
		00964438	3,042.38	Contracted Svcs > \$25K
		00979383	527.70	Contracted Svcs Less Than \$25K
03/15/2018	15998086	00950817	1,749.05	Contracted Svcs > \$25K

Total for Vendor: 0000013024      \$12,797.76

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## Vendor Expenditure Report-

**Vendor: 000002400/Southland Envelope Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	00009566	01003736	406.97	Supplies
03/22/2018	00009813	01007845	394.37	Outside Printing/Pmt Supplies

Total for Vendor: 000002400      \$801.34

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**Vendor: 000002404/Southwest Binding and Laminating**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	00009814	01007855	295.48	Outside Printing/Pmt Supplies

Total for Vendor: 000002404      \$295.48

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**Vendor: 0000036278/Southwest Boulder & Stone Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997768	01006112	1,572.08	Supplies

Total for Vendor: 0000036278      \$1,572.08

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**Vendor: 000002403/Southwest School Office Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006111	597.39	Supplies
		01007852	979.54	Supplies
		01007853	127.75	Supplies
		01007854	911.44	Supplies
03/13/2018	15997767	01006105	274.55	Supplies
03/20/2018	15998333	01006968	441.99	Supplies
03/22/2018	15998540	01007849	1,103.32	Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000002403      \$4,435.98

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### Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998541	01007841	519.77	Supplies

Total for Vendor: 0000027721      \$519.77

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### Vendor: 0000024804/SpeedBinder Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998334	01007343	1,582.50	Supplies

Total for Vendor: 0000024804      \$1,582.50

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### Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009700	01006146	1,075.00	Supplies

Total for Vendor: 0000025911      \$1,075.00

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### Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998335	01007342	1,500.42	Supplies

Total for Vendor: 0000034235      \$1,500.42

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## Vendor Expenditure Report-

### Vendor: 000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009737	01006329	6.60	Telephone Service Cell Phones

Total for Vendor: 000005004      \$6.60

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### Vendor: 000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007528	2,400.00	Bldg Plans/Architect Fees
		01007529	2,915.00	Bldg Plans/Architect Fees
		01007555	811.80	Bldg Plans/Architect Fees
		01007558	16,295.00	Bldg Plans/Architect Fees
03/22/2018	15998716	01007525	12,360.00	Bldg Plans/Architect Fees

Total for Vendor: 000016169      \$34,781.80

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### Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997880	01005813	87.08	Contracted Svcs Less Than \$25K
03/15/2018	15998143	01006487	9.35	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440      \$96.43

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### Vendor: 000010291/Staples Advantage

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

			<b>Amt</b>	
03/20/2018	15998336	01007345	154.07	Supplies
03/22/2018	15998543	01007856	73.68	Supplies

Total for Vendor: 0000010291      \$227.75

**Vendor: 0000002442/Staples Contract & Commercial Inc**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00999822	18.07	Supplies
		00999823	20.14	Supplies
		00999824	20.46	Supplies
		00999825	21.31	Supplies
		00999826	162.85	Supplies
		00999828	38.46	Supplies
		00999829	234.87	Supplies
		00999830	20.24	Supplies
		00999831	61.18	Supplies
		00999833	32.31	Supplies
		00999834	28.54	Supplies
		00999836	6.45	Supplies
		00999837	9.47	Supplies
		00999838	23.37	Supplies
		00999839	9.04	Supplies
		00999840	4.05	Supplies
		00999841	39.32	Supplies
		00999842	10.75	Supplies
		00999843	4.51	Supplies
		00999845	53.77	Supplies
		00999846	37.66	Supplies
		01003627	100.00	Supplies
		01003628	15.94	Supplies
		01003629	350.79	Supplies
		01003630	101.50	Supplies
		01003631	50.00	Supplies
		01004054	31.09	Supplies
		01004055	14.42	Supplies
		01004056	446.44	Supplies
		01004057	18.31	Supplies
		01004058	148.98	Supplies
		01004059	3.99	Supplies
		01004060	148.70	Supplies
		01004062	64.61	Supplies
		01004063	103.68	Supplies
		01004064	43.08	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004065	24.77	Supplies
		01004066	135.14	Supplies
		01004067	1,149.84	Supplies
		01004068	38.94	Supplies
		01004069	54.31	Supplies
		01004070	116.24	Supplies
		01004071	95.67	Supplies
		01004072	151.07	Supplies
		01004073	308.14	Supplies
		01004074	9.21	Supplies
		01004075	261.10	Supplies
		01004076	4.35	Supplies
		01004077	63.37	Supplies
		01004078	246.06	Supplies
		01004079	10.44	Supplies
		01004080	36.82	Supplies
		01004081	188.51	Supplies
		01004082	57.59	Supplies
		01004083	22.41	Supplies
		01004084	210.11	Supplies
		01004085	150.42	Supplies
		01004086	64.12	Supplies
		01004087	79.67	Supplies
		01004088	484.88	Supplies
		01004089	112.60	Supplies
		01004090	3.17	Supplies
		01004091	426.69	Supplies
		01004092	67.24	Supplies
		01004093	208.28	Supplies
		01004094	57.86	Supplies
		01004095	150.21	Supplies
		01004096	287.39	Supplies
		01004097	550.82	Supplies
	072677	00999609	57.68	Supplies
	15997139	00999847	69.82	Supplies
		00999848	94.20	Supplies
		00999849	26.40	Supplies
		00999850	30.64	Supplies
		00999853	16.05	Supplies
		00999854	24.48	Supplies
		00999855	47.16	Supplies
		00999856	12.42	Supplies
		00999857	37.93	Supplies
		00999859	48.88	Supplies
		00999860	1,777.88	Supplies
		00999861	248.96	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999862	11.83	Supplies
		00999863	293.34	Supplies
		00999864	510.74	Supplies
		00999865	10.63	Supplies
		00999866	452.55	Supplies
		00999867	9.04	Supplies
		00999868	32.70	Supplies
		00999869	96.44	Supplies
		00999870	193.41	Supplies
		00999871	16.11	Supplies
		00998571	-107.06	Supplies
		00998577	11.12	Supplies
		00998619	-48.22	Supplies
		00999193	-18.12	Supplies
		00999563	-66.15	Supplies
		00999564	-122.81	Supplies
		00999571	-11.12	Supplies
		00999575	-136.35	Supplies
		00999827	-61.41	Supplies
		00999844	-61.41	Supplies
		00999872	81.79	Supplies
		00999873	189.32	Supplies
		00999874	256.98	Supplies
		00999875	11.52	Supplies
		00999876	84.08	Supplies
		00999877	82.85	Supplies
		00999878	61.51	Supplies
		00999879	12.33	Supplies
		00999880	69.47	Supplies
		00999881	-154.54	Supplies
		00999882	130.86	Supplies
		00999883	65.36	Supplies
		00999884	48.21	Supplies
		00999885	170.81	Supplies
		00999886	2.58	Supplies
		00999887	1,033.41	Supplies
		00999888	163.59	Supplies
		00999889	91.96	Supplies
		00999890	7.74	Supplies
		00999891	66.54	Supplies
		00999892	8.61	Supplies
		00999893	293.17	Supplies
		00999894	79.52	Supplies
		00999895	11.14	Supplies
		00999896	16.60	Supplies
		00999897	699.50	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999898	12.82	Supplies
		00999899	37.17	Supplies
		00999900	96.44	Supplies
		00999901	19.29	Supplies
		00999902	13.50	Supplies
		00999903	964.83	Supplies
		00999904	29.42	Supplies
		00999905	418.07	Supplies
		00999906	17.65	Supplies
		00999907	40.04	Supplies
		00999908	239.25	Supplies
		00999909	38.57	Supplies
		00999910	45.26	Supplies
		00999911	2,058.12	Supplies
		00999912	1,153.32	Supplies
		00999913	212.55	Supplies
		00999914	51.60	Supplies
		01001720	-415.02	Supplies
		01002519	-23.66	Supplies
		01002522	-8.82	Supplies
		01002524	-34.74	Supplies
		01002911	-43.91	Supplies
		01002913	-105.60	Supplies
		01004283	1,155.44	Supplies
		01004284	322.54	Supplies
		01004285	17.23	Supplies
		01004286	216.32	Supplies
		01004287	398.62	Supplies
		01004288	85.98	Supplies
		01004289	795.20	Supplies
		01004290	139.02	Supplies
		01004291	141.73	Supplies
		01004293	157.26	Supplies
		01004294	32.59	Supplies
		01004296	106.13	Supplies
		01004297	653.56	Supplies
		01004298	78.44	Supplies
		01004299	166.46	Supplies
		01004300	68.10	Supplies
		01004301	-12.80	Supplies
		01004303	90.50	Supplies
		01004306	301.32	Supplies
		01004308	327.56	Supplies
		01004309	4.50	Supplies
		01004310	2.10	Supplies
		01004312	560.02	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004315	18.12	Supplies
		01004316	12.80	Supplies
		01004318	57.09	Supplies
		01004319	237.43	Supplies
		01004321	90.96	Supplies
		01004323	226.02	Supplies
		01004324	22.30	Supplies
		01004325	212.27	Supplies
		01004326	187.05	Supplies
		01004327	58.06	Supplies
		01004328	882.47	Supplies
		01004329	79.11	Supplies
		01004330	143.68	Supplies
		01004333	307.45	Supplies
		01004334	500.00	Supplies
		01004335	83.67	Supplies
		01004336	4.63	Supplies
		01004337	1,096.35	Supplies
		01004338	198.22	Supplies
		01004339	32.33	Supplies
		01004340	56.03	Supplies
		01004341	994.94	Supplies
		01004342	314.85	Supplies
		01004343	104.38	Supplies
		01004344	300.00	Supplies
		01004346	144.54	Supplies
		01004347	256.08	Supplies
		01004348	114.11	Supplies
		01004349	25.86	Supplies
		01004350	191.82	Supplies
		01004351	39.57	Supplies
		01004352	197.78	Supplies
		01004353	215.51	Supplies
		01004354	225.41	Supplies
		01004355	123.61	Supplies
		01004356	170.57	Supplies
		01004357	116.31	Supplies
		01004358	51.04	Supplies
		01004359	19.03	Supplies
		01004360	71.82	Supplies
		01004361	51.90	Supplies
		01004362	27.84	Supplies
		01004363	215.49	Supplies
		01004364	16.15	Supplies
		01004365	51.96	Supplies
		01004366	72.74	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004367	667.27	Supplies
		01004368	157.15	Supplies
		01004521	483.80	Supplies
		01004522	115.31	Supplies
		01004523	9.21	Supplies
		01004525	20.22	Supplies
		01004526	125.81	Supplies
		01004527	8.39	Supplies
		01004528	5.38	Supplies
		01004529	12.16	Supplies
		01004530	9.21	Supplies
		01004531	47.41	Supplies
		01004778	87.70	Supplies
		01004779	240.45	Supplies
		01004780	21.75	Supplies
		01004781	49.30	Supplies
		01004782	63.07	Supplies
		01004783	26.47	Supplies
		01004785	174.40	Supplies
		01004786	32.78	Supplies
		01004787	28.51	Supplies
		01004789	14.96	Supplies
		01004790	167.12	Supplies
		01004793	68.95	Supplies
		01004794	59.43	Supplies
		01004795	150.84	Supplies
		01004796	210.11	Supplies
		01004797	6.23	Supplies
		01004799	10.05	Supplies
		01004800	243.04	Supplies
		01004801	17.50	Supplies
		01004802	96.43	Supplies
		01004803	221.63	Supplies
		01004805	15.16	Tests In Classroom
		01004806	3.00	Supplies
		01004807	617.27	Supplies
		01004808	140.06	Supplies
		01004809	93.03	Supplies
		01004810	436.39	Supplies
		01004811	18.30	Supplies
		01004812	38.28	Supplies
		01004813	81.86	Supplies
		01004814	44.66	Supplies
		01004815	35.12	Supplies
		01004816	30.15	Supplies
		01004817	376.59	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004818	74.77	Supplies
		01004819	25.73	Supplies
		01004820	171.34	Supplies
		01004821	43.08	Supplies
		01004822	60.32	Supplies
		01004823	530.63	Supplies
		01004824	96.31	Supplies
		01004826	9.19	Supplies
		01004827	72.68	Supplies
		01004828	38.78	Supplies
		01004829	755.33	Supplies
		01004830	28.30	Supplies
		01004831	14.01	Supplies
		01004832	11.53	Supplies
		01004833	328.90	Supplies
		01004834	266.01	Supplies
		01004835	340.49	Supplies
		01004836	109.91	Supplies
		01004837	236.23	Supplies
		01004838	48.54	Supplies
		01004839	121.54	Supplies
		01004840	59.80	Supplies
		01004841	60.93	Supplies
		01004842	82.28	Supplies
		01004843	9.28	Supplies
		01004844	1,792.48	Supplies
		01004845	483.70	Supplies
		01004846	54.68	Supplies
		01004847	643.50	Supplies
		01004848	181.66	Supplies
		01004849	250.00	Supplies
		01004850	613.96	Supplies
		01004851	38.45	Supplies
		01004852	178.54	Supplies
		01004853	273.58	Supplies
		01004854	23.94	Supplies
		01004855	101.23	Supplies
		01004856	23.06	Supplies
		01004857	76.80	Supplies
		01004858	41.96	Supplies
		01004859	259.35	Supplies
		01004860	36.76	Supplies
		01004861	237.50	Supplies
		01004862	304.44	Supplies
		01004863	189.17	Supplies
		01004864	1,319.40	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004865	415.03	Supplies
		01004866	8.05	Supplies
		01005049	7.10	Supplies
		01005050	160.43	Supplies
		01005051	141.97	Supplies
		01005052	8.18	Supplies
		01005053	89.32	Supplies
		01005162	31.24	Supplies
		01005165	298.49	Supplies
		01005169	40.93	Supplies
		01005170	251.36	Supplies
		01005171	21.50	Supplies
		01005172	16.15	Tests In Classroom
		01005173	172.39	Supplies
		01005175	3.22	Supplies
		01005176	32.27	Supplies
		01005177	113.30	Supplies
		01005178	1,905.25	Supplies
		01005179	40.93	Supplies
		01005180	45.21	Supplies
		01005181	32.09	Supplies
		01005183	209.04	Supplies
		01005184	12.38	Supplies
		01005185	24.77	Supplies
		01005186	26.93	Supplies
		01005187	204.62	Supplies
		01005189	121.98	Supplies
		01005190	150.88	Inservice supplies
		01005191	14.61	Supplies
		01005192	13.57	Supplies
		01005193	17.11	Supplies
		01005194	118.31	Supplies
		01005195	74.23	Supplies
		01005196	256.60	Supplies
		01005199	116.05	Supplies
		01005200	6.99	Supplies
		01005201	16.16	Supplies
		01005202	55.88	Supplies
		01005203	418.37	Supplies
		01005204	26.92	Supplies
		01005205	158.28	Supplies
		01005206	111.28	Supplies
		01005207	40.93	Supplies
		01005208	373.35	Supplies
		01005209	43.69	Supplies
		01005210	31.24	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005211	74.15	Supplies
		01005212	298.83	Supplies
		01005213	1,127.60	Supplies
		01005214	38.07	Supplies
		01005215	789.75	Supplies
		01005216	139.39	Supplies
		01005217	78.87	Supplies
		01005218	278.26	Supplies
		01005219	389.33	Supplies
		01005220	108.74	Supplies
		01005221	121.91	Supplies
		01005222	308.48	Supplies
		01005223	774.71	Supplies
		01005224	435.03	Supplies
		01005225	117.57	Supplies
		01005226	156.19	Supplies
		01005227	77.26	Supplies
		01005228	41.84	Supplies
		01005229	22.60	Supplies
		01005230	221.02	Supplies
		01005232	29.07	Supplies
		01005233	123.48	Supplies
		01005235	2,144.49	Supplies
		01005236	64.12	Supplies
		01005237	155.77	Supplies
		01005238	426.85	Supplies
		01005239	196.18	Supplies
		01005240	56.60	Supplies
		01005241	57.90	Supplies
		01005243	809.74	Supplies
		01005244	85.82	Supplies
		01005245	100.00	Supplies
		01005246	369.38	Supplies
		01005247	204.29	Supplies
		01005248	19.41	Supplies
		01005250	145.15	Supplies
	072705	01001146	9.69	Supplies
		01001172	57.45	Supplies
		01005515	10.32	Supplies
		01005516	44.59	Supplies
		01005518	10.78	Supplies
		01005519	296.04	Supplies
		01005520	193.58	Supplies
		01005521	44.71	Supplies
		01005522	33.65	Supplies
		01005524	8.92	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005548	225.95	Supplies
		01005630	23.91	Tests In Classroom
		01005631	22.62	Supplies
		01005632	21.00	Supplies
		01005633	10.97	Supplies
		01005634	30.15	Supplies
		01005635	100.44	Supplies
		01005636	33.39	Supplies
		01005637	797.19	Supplies
		01005638	23.27	Supplies
		01005639	5.19	Supplies
		01005640	62.03	Supplies
		01005641	95.30	Supplies
		01005643	12.41	Supplies
		01005644	121.96	Supplies
		01005647	65.79	Supplies
		01005648	140.70	Supplies
		01005650	11.21	Supplies
		01005652	136.22	Supplies
		01005653	633.16	Supplies
		01005654	21.53	Supplies
		01005655	41.58	Supplies
		01005656	55.26	Supplies
		01005657	233.81	Supplies
		01005658	96.94	Supplies
		01005659	140.70	Supplies
		01005660	112.59	Supplies
		01005661	462.79	Supplies
		01005662	8.28	Supplies
		01005663	53.08	Supplies
		01005664	284.18	Supplies
		01005665	395.44	Supplies
		01005666	113.85	Supplies
		01005667	121.37	Supplies
		01005668	188.52	Supplies
		01005669	59.11	Inservice supplies
		01005670	127.52	Supplies
		01005671	141.20	Supplies
		01005672	71.80	Supplies
		01005673	76.93	Supplies
		01005674	89.32	Supplies
		01005675	73.13	Supplies
		01005676	494.78	Supplies
		01005677	768.72	Supplies
		01005678	108.13	Supplies
		01005679	356.34	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005680	100.00	Supplies
		01005681	500.00	Supplies
		01005682	11.63	Supplies
		01005683	155.00	Supplies
		01005684	100.21	Supplies
		01005685	607.76	Supplies
		01005686	26.17	Supplies
		01005706	56.01	Supplies
		01005707	27.79	Supplies
		01005968	131.08	Supplies
		01005969	6.89	Supplies
		01005970	108.49	Supplies
		01005971	87.47	Supplies
		01005972	63.34	Supplies
		01005973	91.33	Supplies
		01005974	11.69	Supplies
		01005978	143.20	Supplies
		01005979	10.75	Supplies
		01005980	87.47	Supplies
		01005981	23.66	Supplies
		01005982	26.80	Supplies
		01005983	35.75	Supplies
		01005984	41.99	Supplies
		01005985	173.08	Supplies
		01005986	36.64	Supplies
		01005987	35.04	Supplies
		01005988	101.63	Supplies
		01005989	6.00	Supplies
		01005990	21.54	Tests In Classroom
		01005991	55.41	Supplies
		01005992	101.63	Supplies
		01005993	122.62	Supplies
		01005994	302.61	Supplies
		01005996	6.95	Supplies
		01005997	38.83	Supplies
		01005998	1,104.98	Supplies
		01005999	97.97	Supplies
		01006000	633.23	Supplies
		01006001	815.07	Supplies
		01006002	64.03	Supplies
		01006003	83.30	Supplies
		01006005	71.44	Supplies
		01006006	54.76	Supplies
		01006007	38.78	Supplies
		01006008	111.37	Supplies
		01006009	35.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006011	436.11	Supplies
		01006012	14.85	Supplies
		01006013	533.51	Supplies
		01006014	49.86	Supplies
		01006015	533.99	Supplies
		01006016	2.34	Supplies
		01006018	155.54	Supplies
		01006019	75.02	Supplies
		01006020	76.17	Supplies
		01006021	34.42	Supplies
		01006022	152.07	Supplies
		01006023	8.22	Supplies
		01006024	115.67	Supplies
		01006025	117.14	Supplies
		01006026	58.09	Supplies
		01006027	6.45	Supplies
		01006028	9.58	Supplies
		01006029	5.92	Supplies
		01006030	134.54	Supplies
		01006031	12.70	Supplies
		01006032	86.59	Supplies
		01006033	6.43	Supplies
		01006034	31.52	Supplies
		01006035	136.29	Supplies
		01006036	5.92	Supplies
		01006037	9.04	Supplies
		01006038	50.04	Supplies
		01006039	72.35	Supplies
		01006040	32.28	Supplies
		01006041	278.00	Supplies
		01006042	306.67	Supplies
		01006043	144.91	Supplies
		01006044	53.68	Supplies
		01006045	18.85	Supplies
		01006046	57.05	Supplies
		01006047	746.58	Supplies
		01006048	6.35	Supplies
		01006049	100.42	Supplies
		01006050	180.85	Supplies
		01006051	168.15	Supplies
		01006052	197.69	Supplies
		01006053	140.40	Supplies
		01006054	148.09	Supplies
		01006055	77.77	Supplies
		01006056	102.30	Supplies
		01006057	463.33	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006058	47.07	Supplies
		01006059	152.14	Supplies
		01006060	356.72	Supplies
		01006061	43.92	Supplies
		01006062	739.07	Supplies
		01006063	376.95	Supplies
		01006064	24.41	Supplies
		01006065	57.11	Supplies
		01006066	409.67	Supplies
		01006067	672.31	Supplies
		01006068	91.48	Supplies
		01006069	242.57	Supplies
		01006070	105.60	Supplies
		01006071	76.25	Supplies
		01006072	81.94	Supplies
		01006073	3.91	Supplies
		01006075	215.18	Supplies
		01006076	20.88	Supplies
		01006077	238.02	Supplies
		01006078	61.08	Supplies
		01006079	10.23	Supplies
		01006080	11.99	Supplies
		01006081	5.71	Supplies
		01006082	39.63	Supplies
		01006083	24.51	Supplies
		01006084	138.94	Supplies
		01006085	482.18	Supplies
	072715	01001246	2.96	Supplies
		01001255	178.42	Supplies
		01006228	19.28	Supplies
		01006229	88.31	Supplies
		01006230	62.58	Supplies
		01006231	105.49	Supplies
		01006232	19.17	Supplies
		01006233	78.66	Supplies
		01006234	121.22	Supplies
		01006393	1,250.27	Supplies
		01006394	16.80	Supplies
		01006395	33.61	Supplies
		01006396	4.39	Supplies
		01006397	42.67	Supplies
		01006398	59.39	Supplies
		01006399	59.25	Supplies
		01006400	64.03	Supplies
		01006401	144.92	Supplies
		01006402	143.08	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006403	4.19	Supplies
		01006404	-7.53	Supplies
		01006405	1,796.13	Supplies
		01006406	290.93	Supplies
		01006407	256.65	Supplies
		01006408	124.77	Supplies
		01006409	57.11	Supplies
		01006410	85.45	Supplies
		01006411	113.32	Supplies
		01006413	48.12	Supplies
		01006414	68.45	Supplies
		01006415	428.49	Supplies
		01006416	93.63	Supplies
		01006417	9.90	Supplies
		01006418	9.28	Supplies
		01006419	105.36	Supplies
		01006420	52.37	Supplies
		01006421	63.38	Supplies
		01006422	1,646.81	Supplies
		01006423	30.06	Supplies
		01006424	83.98	Supplies
		01006425	1,542.50	Supplies
		01006426	16.58	Supplies
		01006427	344.49	Supplies
		01006430	8.61	Supplies
		01006431	57.81	Supplies
		01006433	109.80	Supplies
		01006434	103.66	Supplies
		01006435	87.30	Supplies
		01006436	253.81	Supplies
		01006437	75.21	Supplies
		01006438	143.31	Supplies
		01006439	295.91	Supplies
		01006440	71.16	Supplies
		01006441	70.10	Supplies
		01006442	35.73	Supplies
		01006443	622.64	Supplies
		01006444	2.56	Supplies
		01006428	388.19	Supplies
		01006429	155.34	Supplies
		01006432	303.55	Supplies
		01006445	87.50	Supplies
		01006751	99.21	Supplies
		01006752	26.17	Supplies
		01006753	26.17	Supplies
		01006754	177.72	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006755	2,085.61	Supplies
		01006756	6.44	Supplies
		01006757	373.68	Supplies
		01006758	26.67	Supplies
		01006759	21.46	Supplies
		01006760	4.30	Supplies
		01006761	16.11	Supplies
		01006762	19.11	Supplies
		01006763	48.22	Supplies
		01006764	21.22	Supplies
		01006765	45.14	Supplies
		01006766	385.10	Supplies
		01006768	70.89	Supplies
		01006769	93.17	Supplies
		01006770	30.16	Supplies
		01006771	278.62	Supplies
		01006772	282.76	Supplies
		01006773	10.57	Supplies
		01006774	2,218.91	Supplies
		01006775	10.72	Supplies
		01006776	0.84	Supplies
		01006777	26.17	Supplies
		01006778	43.06	Supplies
		01006779	221.14	Supplies
		01006780	47.81	Supplies
		01006781	434.25	Supplies
		01006782	58.36	Supplies
		01006783	64.64	Supplies
		01006784	14.57	Supplies
		01006785	366.41	Supplies
		01006786	103.42	Supplies
		01006787	36.20	Supplies
		01006788	17.01	Supplies
		01006789	858.93	Supplies
		01006790	392.79	Supplies
		01006791	184.90	Supplies
		01006792	547.27	Supplies
		01006793	87.28	Supplies
		01006794	56.34	Supplies
		01006795	33.81	Supplies
		01006796	984.34	Supplies
		01006798	62.71	Supplies
		01006799	154.94	Supplies
		01006800	45.19	Supplies
		01006801	49.26	Supplies
		01006979	15.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006980	116.83	Supplies
		01006982	7.00	Supplies
		01006984	5.20	Supplies
		01006985	17.49	Supplies
		01007053	167.37	Supplies
		01007054	3.11	Supplies
		01007056	215.49	Supplies
		01007057	43.51	Supplies
		01007058	3.11	Supplies
		01007059	3.11	Supplies
		01007060	48.43	Supplies
		01007061	75.32	Supplies
		01007062	3.11	Supplies
		01007063	3.11	Supplies
		01007064	205.10	Supplies
		01007065	18.73	Supplies
		01007066	29.07	Supplies
		01007068	93.62	Supplies
		01007069	47.19	Supplies
		01007070	101.74	Supplies
		01007071	43.05	Supplies
		01007072	10.76	Supplies
		01007073	66.27	Supplies
		01007074	569.70	Supplies
		01007075	185.53	Supplies
		01007076	338.82	Supplies
		01007077	143.01	Supplies
		01007078	500.00	Postage Expense
		01007079	223.50	Supplies
		01007080	87.79	Supplies
		01007081	93.10	Supplies
		01007082	51.63	Supplies
		01007346	9.15	Supplies
		01007347	9.15	Supplies
		01007348	20.68	Supplies
		01007349	9.36	Supplies
		01007350	21.54	Supplies
		01007351	9.15	Supplies
		01007352	168.07	Supplies
		01007353	140.05	Supplies
		01007387	-41.96	Supplies
		01000227	-241.40	Supplies
		01000648	-132.53	Supplies
		01000653	-148.70	Supplies
		01001136	-32.31	Supplies
		01001140	-111.63	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001483	-52.37	Supplies
		01001709	-105.86	Supplies
		01005161	-2.16	Supplies
		01005166	-18.30	Supplies
		01007465	27.53	Supplies
		01007466	86.18	Supplies
		01007467	80.75	Supplies
		01007468	176.34	Supplies
		01007469	2.56	Supplies
		01007758	17.01	Supplies
		01007765	524.19	Furniture <\$500
		01007766	23.92	Supplies
		01007767	300.81	Supplies
		01007768	165.86	Supplies
		01007769	56.06	Supplies
		01007770	62.97	Supplies
		01007771	73.22	Supplies
		01007772	38.24	Supplies
		01007773	30.77	Supplies
		01007774	150.52	Supplies
		01007776	27.73	Supplies
		01007777	82.36	Supplies
		01007778	180.41	Supplies
		01007779	875.55	Supplies
		01007780	105.90	Supplies
		01007781	333.68	Supplies
		01007782	65.03	Supplies
		01007783	43.53	Supplies
		01007784	12.89	Supplies
		01007785	3,002.34	Supplies
		01007786	133.18	Supplies
		01007788	989.15	Supplies
		01007789	211.76	Supplies
		01007790	93.77	Supplies
		01007791	14.01	Supplies
		01007792	88.36	Supplies
		01007793	5.70	Supplies
		01007795	67.49	Supplies
		01007796	2,306.76	Supplies
		01007797	62.67	Supplies
		01007798	473.02	Supplies
		01007800	57.37	Supplies
		01007801	172.74	Supplies
		01007802	26.98	Supplies
		01007803	106.56	Supplies
		01007804	16.15	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007805	9.86	Supplies
		01007806	25.57	Supplies
		01007807	10.21	Supplies
		01007808	1,047.20	Supplies
		01007809	527.91	Supplies
		01007810	500.00	Supplies
		01007811	178.65	Supplies
		01007812	222.61	Supplies
		01007813	189.59	Supplies
		01007814	45.21	Supplies
		01007815	91.11	Supplies
		01007816	27.99	Supplies
		01007817	319.30	Supplies
		01007818	263.99	Supplies
		01007819	2,500.00	Supplies
		01007820	85.88	Supplies
		01007821	99.21	Supplies
		01007822	113.77	Supplies
		01007824	60.26	Supplies
		01007825	104.54	Supplies
		01008097	45.87	Supplies
		01008098	15.61	Supplies
		01008099	198.09	Supplies
		01008100	222.18	Supplies
		01008101	25.85	Supplies
		01008102	60.54	Supplies
		01008103	3.76	Supplies
		01008105	6.45	Supplies
		01008106	11.95	Supplies
		01008107	31.13	Supplies
		01008108	31.13	Supplies
		01008109	193.84	Supplies
		01008110	0.60	Supplies
		01008112	84.05	Supplies
		01008114	19.71	Supplies
		01008115	17.23	Supplies
		01008116	30.16	Supplies
		01008117	95.64	Supplies
		01008118	24.77	Supplies
		01008119	24.77	Supplies
		01008120	258.49	Supplies
		01008121	1,351.99	Supplies
		01008122	17.23	Supplies
		01008123	37.70	Supplies
		01008124	58.16	Supplies
		01008125	122.58	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008126	30.91	Supplies
		01008128	109.80	Supplies
		01008129	77.75	Supplies
		01008130	73.45	Supplies
		01008131	31.13	Supplies
		01008132	31.13	Supplies
		01008134	14.63	Supplies
		01008135	45.13	Supplies
		01008136	57.62	Supplies
		01008137	108.80	Supplies
		01008138	24.99	Supplies
		01008139	130.59	Supplies
		01008140	19.20	Supplies
		01008141	850.23	Supplies
		01008142	130.55	Supplies
		01008143	62.93	Supplies
		01008144	62.23	Supplies
		01008145	88.72	Supplies
		01008146	90.19	Supplies
		01008147	44.54	Supplies
		01008148	1,599.01	Supplies
		01008149	30.16	Supplies
		01008150	99.94	Supplies
		01008151	69.85	Supplies
		01008152	585.93	Supplies
		01008153	108.59	Supplies
		01008154	195.14	Supplies
		01008155	7.09	Supplies
		01008156	288.19	Supplies
		01008157	85.04	Supplies
		01008158	225.76	Supplies
		01008159	202.37	Supplies
		01008160	64.55	Supplies
		01008161	245.41	Supplies
		01008162	100.00	Supplies
		01008163	11.80	Supplies
		01008164	31.68	Supplies
		01008165	21.50	Supplies
		01008166	42.22	Supplies
		01008167	53.90	Supplies
		01008168	270.58	Supplies
		01008169	1,466.01	Supplies
		01008170	27.93	Supplies
		01008171	70.67	Supplies
		01008172	286.62	Supplies
		01008173	59.77	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008174	432.25	Supplies
		01008175	63.44	Supplies
		01008176	33.25	Supplies
		01008177	215.45	Supplies
		01008178	1,150.81	Supplies
		01008179	500.00	Supplies
		01008180	58.51	Supplies
	15998542	01007857	126.01	Supplies
		01007859	129.25	Supplies
03/01/2018	00009567	00999821	21.53	Supplies
03/01/2018	15997138	00977634	151.71	Supplies
03/06/2018	00009598	00998569	-11.12	Supplies
03/06/2018	15997419	00977950	159.30	Supplies
03/08/2018	00009641	01005048	21.27	Supplies
03/13/2018	00009677	01005514	13.61	Supplies
03/15/2018	00009724	01006227	103.01	Supplies
03/20/2018	00009769	01006412	51.46	Supplies
03/22/2018	00009815	01000091	-104.09	Supplies

Total for Vendor: 0000002442      \$152,620.27

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### Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997769	01006110	70.00	Supplies

Total for Vendor: 0000035388      \$70.00

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### Vendor: 0000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997943	01005099	350.00	Contracted Student Srvce<=25K

Total for Vendor: 0000000001      \$350.00

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## Vendor Expenditure Report-

### Vendor: 000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997569	01005453	403.00	Bldg Plans/Other Costs
03/22/2018	15998592	01007926	778.00	Bldg Plans/Other Costs

Total for Vendor: 000006365      \$1,181.00

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### Vendor: 000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998675	01007594	9,312.00	Building Inspection Costs

Total for Vendor: 000036200      \$9,312.00

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### Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998594	01008223	303,328.35	Bldgs and Improvement of Bldgs
	15998595	01007865	557,975.86	Bldgs and Improvement of Bldgs
03/22/2018	15998593	01008222	305,909.83	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566      \$1,167,214.04

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## Vendor Expenditure Report-

### Vendor: 0000034641/Strapworks LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998055	01006296	70.85	Supplies

Total for Vendor: 0000034641      \$70.85

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### Vendor: 0000032995/StreamLink Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998056	01006323	12,613.15	Software License

Total for Vendor: 0000032995      \$12,613.15

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### Vendor: 0000036035/Su Hui Qi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998448	00986155	9.00	Tests In Classroom

Total for Vendor: 0000036035      \$9.00

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### Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997543	01005409	1,141.08	Inventory - PPO
03/22/2018	15998544	01008205	1,430.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518      \$2,571.08

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### Vendor: 000006414/Sunroad Auto LLC

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

			<b>Amt</b>	
		01004408	195.67	Other Repair Supplies
		01004409	328.31	Other Repair Supplies
	15997399	01001613	125.11	Other Repair Supplies
		01002399	674.29	Other Repair Supplies
		01002400	2,193.11	Other Repair Supplies
		01002403	145.70	Other Repair Supplies
		01002402	157.40	Other Repair Supplies
		01002405	5.86	Other Repair Supplies
		01002829	74.86	Other Repair Supplies
		01002830	155.90	Other Repair Supplies
		01002832	138.67	Other Repair Supplies
		01002834	36.02	Other Repair Supplies
		01002835	6.34	Other Repair Supplies
		01005810	448.10	Other Repair Supplies
		01005811	-72.85	Other Repair Supplies
		01005812	-38.32	Other Repair Supplies
		01005814	-57.75	Other Repair Supplies
		01005815	-30.60	Other Repair Supplies
		01004193	80.26	Other Repair Supplies
		01004194	42.21	Other Repair Supplies
		01004196	71.27	Other Repair Supplies
		01007162	490.64	Other Repair Supplies
03/06/2018	15997266	01004407	446.85	Other Repair Supplies
03/08/2018	15997622	01002401	116.93	Other Repair Supplies

## Vendor Expenditure Report-

			<b>Amt</b>	
03/13/2018	15997906	01002827	32.33	Other Repair Supplies
03/15/2018	15998163	01002831	334.35	Other Repair Supplies
03/20/2018	15998436	01002833	80.26	Other Repair Supplies

Total for Vendor: 0000006414      \$6,180.92

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### Vendor: 0000036191/Super Cocina ABC 123 LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/13/2018	15997770	01006103	199.80	Supplies
03/20/2018	15998337	01007487	172.79	Supplies

Total for Vendor: 0000036191      \$372.59

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### Vendor: 000006370/Superior Environmental Services

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01007965	394.00	Contracted Svcs Less Than \$25K
03/06/2018	15997421	01001598	495.00	Contracted Svcs Less Than \$25K
03/13/2018	15997771	01006106	1,670.00	Contracted Svcs Less Than \$25K
03/22/2018	15998546	01007963	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370      \$2,794.00

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## Vendor Expenditure Report-

### Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15998547	01008206	280.50	Contracted Svcs Less Than \$25K
03/22/2018	072736	01005913	975.16	Supplies

Total for Vendor: 0000034638      \$1,255.66

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### Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007968	234.90	Supplies
		01007969	469.79	Supplies
03/20/2018	15998338	01006969	234.90	Supplies
03/22/2018	15998548	01007967	469.79	Supplies

Total for Vendor: 0000033257      \$1,409.38

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### Vendor: 0000027022/Susan Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002295	01007995	106.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027022      \$106.80

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### Vendor: 0000036506/Susan Titera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	002288	01006267	1,107.50	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036506      \$1,107.50

## Vendor Expenditure Report-

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### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005543	2,417.66	Food services
		01005544	525.83	Food services
	00009683	01006185	1,901.56	Food services
03/06/2018	00009578	01004912	630,386.02	Food services
03/13/2018	00009656	01003838	-23.53	Food services

Total for Vendor: 000004750      \$635,207.54

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### Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997088	01002793	88.96	Bldg Maintenance Supplies

Total for Vendor: 0000034522      \$88.96

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### Vendor: 0000025066/Tammy Mcdaniel-Gray and David Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998039	01006646	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025066      \$1,000.00

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## Vendor Expenditure Report-

### Vendor: 0000025455/TCR Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997774	01006125	107.70	Supplies
03/20/2018	15998339	01006995	645.96	Supplies
03/22/2018	15998550	01007877	923.63	Supplies

Total for Vendor: 0000025455      \$1,677.29

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### Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998061	01006340	5,000.00	Contracted Svcs Less Than \$25K
03/20/2018	15998340	01007359	1,706.02	Supplies

Total for Vendor: 0000015544      \$6,706.02

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### Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006131	13,562.50	Contracted Svcs > \$25K
03/08/2018	15997544	01005411	4,450.00	Contracted Svcs > \$25K
03/13/2018	15997775	01006130	15,575.00	Contracted Svcs > \$25K

Total for Vendor: 0000017408      \$33,587.50

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### Vendor: 0000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998060	01006339	114.00	Software License

## Vendor Expenditure Report-

Total for Vendor: 0000002488      \$114.00

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### Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997570	01005126	131,241.36	Demolition On New Sites

Total for Vendor: 0000018858      \$131,241.36

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### Vendor: 0000028486/TenMarks Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997261	01004619	6,120.00	Software License

Total for Vendor: 0000028486      \$6,120.00

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### Vendor: 0000035370/Teresa Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997122	01004280	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035370      \$250.00

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### Vendor: 0000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003915	510.00	Construction Testing
		01003919	1,027.33	Construction Testing
		01006159	1,764.50	Construction Testing
		01006160	344.00	Construction Testing
		01006161	19,606.25	Construction Testing
		01006162	17,798.50	Construction Testing
03/01/2018	15997126	01003912	28,972.50	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997920	01006158	15,922.00	Construction Testing
03/22/2018	15998694	01007499	430.00	Construction Testing

Total for Vendor: 0000006223 \$86,375.08

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### Vendor: 0000036499/The Apple Country Restaurant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997871	01006141	3,908.48	Supplies

Total for Vendor: 0000036499 \$3,908.48

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### Vendor: 0000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998603	01005151	34.70	Supplies

Total for Vendor: 0000000454 \$34.70

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### Vendor: 0000036328/The Center for Special Needs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998146	01006592	13,193.84	Contracted Student Srvce<=25K

Total for Vendor: 0000036328 \$13,193.84

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### Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003980	7,300.00	Consultant >\$25K
03/06/2018	15997385	01001866	3,125.00	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000018542 \$10,425.00

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### Vendor: 0000036497/The Estate of Christine Romero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	002287	01005415	428.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036497 \$428.00

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### Vendor: 0000036535/The Estate of John Mangold

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002296	01007862	303.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036535 \$303.91

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### Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998106	01006726	132,414.74	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$132,414.74

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### Vendor: 0000036495/The Little America Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997303	01005005	606.39	Prepaid



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
03/15/2018	15998094	01006494	606.39	Prepaid Expenditures/Expenses

Total for Vendor: 0000036495 \$1,212.78

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### Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005473	746.87	Capital Contracted Svcs/Other
03/08/2018	15997549	01005469	848.07	Capital Contracted Svcs/Other

Total for Vendor: 0000033695 \$1,594.94

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### Vendor: 0000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004631	714.15	Capital Contracted Svcs/Other
		01004632	770.58	Capital Contracted Svcs/Other
03/06/2018	15997259	01004630	742.50	Capital Contracted Svcs/Other

Total for Vendor: 0000002259 \$2,227.23

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## Vendor Expenditure Report-

### Vendor: 0000035192/The Training Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997304	01004943	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035192 \$65.00

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### Vendor: 0000036161/Therapeutic Approach to Growth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998059	01006636	750.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036161 \$750.00

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### Vendor: 0000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997776	01006128	131.73	Supplies

Total for Vendor: 0000002524 \$131.73

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### Vendor: 0000035414/thomas and Catherine Cebulski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998145	01006663	357.89	Student Transport Personal Car

Total for Vendor: 0000035414 \$357.89

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## Vendor Expenditure Report-

**Vendor: 0000026603/Thomas Joseph Isaak**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997757	01005880	648.00	Consultants <=\$25K

Total for Vendor: 0000026603      \$648.00

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**Vendor: 0000033270/Tina Goodman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998712	01004267	3,605.00	Supplies

Total for Vendor: 0000033270      \$3,605.00

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**Vendor: 0000009141/TKF**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004629	1,000.00	Contracted Svcs Less Than \$25K
03/06/2018	15997262	01004620	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009141      \$2,000.00

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**Vendor: 0000035410/To Infinity LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997883	01004898	328.50	Supplies

Total for Vendor: 0000035410      \$328.50

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## Vendor Expenditure Report-

### Vendor: 000034126/Tobii Dynavox LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998345	01007355	6,781.16	Equipment Non Capitalized

Total for Vendor: 000034126      \$6,781.16

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### Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997934	01005819	490.70	Bldg Maintenance Supplies
03/20/2018	15998457	01006488	166.26	Bldg Maintenance Supplies

Total for Vendor: 000025443      \$656.96

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### Vendor: 000026166/Tonas Graphics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997422	01002465	422.00	Supplies

Total for Vendor: 000026166      \$422.00

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### Vendor: 000036539/Tonia Richards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	002299	01007866	213.60	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000036539      \$213.60

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## Vendor Expenditure Report-

### Vendor: 000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997058	01003958	266.89	Supplies

Total for Vendor: 000002549      \$266.89

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### Vendor: 0000032778/Tracy Lynn Lunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998051	01006647	594.00	Consultants <=\$25K

Total for Vendor: 0000032778      \$594.00

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### Vendor: 0000023994/TradeWinds Island Grand Resort

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006485	542.40	Prepaid Expenditures/Expenses
		01006527	542.40	Prepaid Expenditures/Expenses
		01006528	542.40	Prepaid Expenditures/Expenses
	15998137	01006587	542.40	Prepaid Expenditures/Expenses
03/08/2018	15997595	01005294	542.40	Prepaid Expenditures/Expenses
03/15/2018	15998095	01006483	542.40	Prepaid Expenditures/Expenses

Total for Vendor: 0000023994      \$3,254.40

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## Vendor Expenditure Report-

### Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009746	01006297	64.00	Inventory - PPO

Total for Vendor: 0000026334 \$64.00

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### Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009725	01006309	300.97	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$300.97

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### Vendor: 0000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003741	281.44	Supplies
		01003743	364.63	Supplies
		01006116	242.33	Supplies
		01006117	261.29	Supplies
		01006118	460.63	Supplies
		01006119	163.24	Supplies
		01006120	24.17	Supplies
		01006121	473.53	Supplies
		01006122	134.58	Supplies
		01006123	1,045.18	Supplies
		01006124	62.55	Supplies
		01006299	123.45	Supplies
		01006300	246.98	Supplies
		01006302	68.53	Supplies
		01006987	209.04	Supplies
		01006988	157.53	Supplies
		01006989	607.71	Supplies
		01006990	191.80	Supplies
		01006991	243.08	Supplies
		01006992	329.28	Supplies
		01006993	119.40	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006994	1,615.16	Supplies
		01007361	121.16	Supplies
		01007362	474.01	Supplies
		01007363	184.25	Supplies
		01007364	411.61	Supplies
		01007365	78.77	Supplies
		01007367	136.96	Supplies
		01007868	215.50	Supplies
		01007869	2,612.94	Supplies
		01007870	165.22	Supplies
		01007871	333.81	Supplies
		01007872	320.92	Supplies
		01007874	1,232.96	Supplies
		01007876	157.53	Supplies
03/01/2018	15997022	01003739	333.81	Supplies
03/13/2018	15997777	01006115	136.84	Supplies
03/15/2018	15998063	01006298	1,970.03	Supplies
03/20/2018	15998346	01006986	850.34	Supplies
03/22/2018	15998554	01007864	11,241.60	Supplies

Total for Vendor: 0000034490      \$28,403.79

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### Vendor: 0000032349/Tri City Glass of San Diego Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004682	13,775.00	Bldgs and Improvement of Bldgs
03/06/2018	15997287	01004680	13,850.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032349      \$27,625.00

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### Vendor: 0000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009612	01004618	899.00	Telephone Svc - Additional

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	00009649	01005412	899.00	Telephone Svc - Additional
03/13/2018	00009692	01006114	549.50	Supplies
03/22/2018	00009828	01008201	2,051.03	Software License

Total for Vendor: 0000008441      \$4,398.53

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### Vendor: 0000012028/Tuff Shed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007356	4,929.45	Contracted Svcs Less Than \$25K
03/20/2018	15998347	01007354	4,929.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012028      \$9,858.89

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### Vendor: 0000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998596	01007938	976,393.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803      \$976,393.85

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### Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004468	3,650.85	Contracted Svcs > \$25K
		01004469	7,721.60	Contracted Svcs > \$25K
		01004470	3,650.85	Contracted Svcs > \$25K
		01004471	3,650.85	Contracted Svcs >



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
	15997397	01004437	720.00	Contracted Svcs Less Than \$25K
03/06/2018	15997284	01004467	7,721.60	Contracted Svcs > \$25K
03/20/2018	15998432	01006936	4,399.01	Equipment Non Capitalized

Total for Vendor: 0000009252      \$31,514.76

### Vendor: 0000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004140	3,341.99	Consultants <=\$25K
		01004141	3,767.03	Consultants <=\$25K
		01004143	3,342.03	Consultants <=\$25K
		01004145	2,212.10	Consultants <=\$25K
		01004147	4,008.69	Consultants <=\$25K
		01004148	3,463.99	Consultants <=\$25K
		01004151	3,645.05	Consultants <=\$25K
		01004152	4,099.60	Consultants <=\$25K
		01004154	3,335.18	Consultants <=\$25K
		01004156	3,645.04	Consultants <=\$25K
		01004157	3,342.08	Consultants <=\$25K
		01004159	4,226.94	Consultants <=\$25K
		01004161	3,371.96	Consultants <=\$25K
		01004162	4,235.42	Consultants <=\$25K
		01004164	5,009.46	Consultants <=\$25K
	15997142	01004166	50,000.00	Contracted Svcs > \$25K
	15997424	01004711	2,684.02	Consultants <=\$25K
		01004712	2,258.96	Consultants <=\$25K
		01004713	2,380.98	Consultants <=\$25K
		01004714	2,302.79	Consultants <=\$25K
		01004715	2,335.20	Consultants <=\$25K
		01004716	2,455.27	Consultants <=\$25K
		01004717	2,684.27	Consultants <=\$25K
		01004718	2,562.01	Consultants <=\$25K
		01004719	2,745.04	Consultants <=\$25K
		01004720	2,592.51	Consultants <=\$25K
		01004721	2,684.02	Consultants <=\$25K
		01004722	2,623.03	Consultants <=\$25K
		01004723	2,348.51	Consultants <=\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004724	2,531.54	Consultants <=\$25K
		01004725	2,470.52	Consultants <=\$25K
		01004726	2,684.02	Consultants <=\$25K
		01004727	3,645.83	Consultants <=\$25K
03/01/2018	15997141	01004138	234.07	Consultants <=\$25K
03/06/2018	15997268	01004729	308.11	Supplies
03/08/2018	15997551	01005463	322.50	Supplies

Total for Vendor: 000002591      \$149,899.76

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### Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009611	01004731	2,645.19	Equipment Non Capitalized
03/15/2018	00009740	01006342	2,468.49	Equipment Non Capitalized

Total for Vendor: 000007339      \$5,113.68

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### Vendor: 000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004740	367.47	Supplies
		01004741	358.90	Supplies
		01007101	338.81	Supplies
	15998458	01004737	358.24	Supplies
03/06/2018	15997425	01004739	348.54	Supplies
03/13/2018	15997935	01004738	353.72	Supplies
03/20/2018	15998358	01007100	342.80	Supplies
03/22/2018	15998717	01004582	192.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000016776      \$2,661.28

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## Vendor Expenditure Report-

### Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005270	5,550.00	AP - Payroll Deductions
03/07/2018	00002122	01005269	1,050.00	AP - Payroll Deductions

Total for Vendor: 0000012180 \$6,600.00

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### Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997143	01003981	17,195.58	Contracted Svcs > \$25K

Total for Vendor: 0000002908 \$17,195.58

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### Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004544	1,542.59	Inventory - PPO
		01004611	297.12	Inventory - PPO
		01007107	65.87	Inventory - PPO
		01007108	239.29	Inventory - PPO
		01007109	403.65	Inventory - PPO
		01007110	507.50	Inventory - PPO
		01007337	37.66	Bldg Maintenance Supplies
03/06/2018	00009599	01004543	470.73	Inventory - PPO
03/20/2018	00009770	01007106	249.66	Inventory - PPO

Total for Vendor: 0000002605 \$3,814.07

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### Vendor: 0000002620/United Parcel Service

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

			<b>Amt</b>	
03/01/2018	15997144	01002426	43.07	Contracted Svcs Less Than \$25K
03/08/2018	15997632	01002411	30.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$73.61

**Vendor: 0000003128/United Refrigeration, Inc.**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01003696	1,617.49	Equipment Non Capitalized
		01003815	91.86	Bldg Maintenance Supplies
		01003817	249.23	Bldg Maintenance Supplies
		01003820	415.83	Bldg Maintenance Supplies
		01003822	201.38	Bldg Maintenance Supplies
		01001570	1,443.64	Equipment Non Capitalized
		01001572	93.93	Bldg Maintenance Supplies
		01002848	-201.38	Bldg Maintenance Supplies
		01003695	-835.06	Permanent Equipment (Capital)
		01004545	240.02	Bldg Maintenance Supplies
		01004546	154.68	Bldg Maintenance Supplies
		01005388	91.38	Bldg Maintenance Supplies
		01005390	100.03	Bldg Maintenance Supplies
		01005392	6.52	Bldg Maintenance Supplies
		01005393	137.15	Bldg Maintenance Supplies
		01005394	111.37	Bldg Maintenance Supplies
03/01/2018	15997145	01002779	26.47	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	15997633	01000514	557.52	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$4,502.06

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### Vendor: 0000002596/United Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997269	01004406	14,525.14	Equipment Non Capitalized

Total for Vendor: 0000002596 \$14,525.14

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### Vendor: 0000020326/United States Plastic Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997146	01001828	120.32	Supplies

Total for Vendor: 0000020326 \$120.32

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### Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004579	78.38	Inventory - PPO
		01005386	689.60	Inventory - PPO
		01005531	2,061.15	Inventory - PPO
		01007139	3,723.45	Inventory - PPO
03/06/2018	15997426	01002444	1,662.26	Inventory - PPO
03/13/2018	15997936	01004576	155.70	Inventory - PPO
03/22/2018	15998718	01004577	1,114.24	Inventory - PPO

Total for Vendor: 0000026572 \$9,484.78

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## Vendor Expenditure Report-

### Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001579	61.66	Bldg Maintenance Supplies
		01002429	697.49	Bldg Maintenance Supplies
		01002430	224.12	Bldg Maintenance Supplies
03/01/2018	15997147	01001577	244.69	Bldg Maintenance Supplies
03/06/2018	15997427	01001576	-323.20	Bldg Maintenance Supplies

Total for Vendor: 0000025996      \$904.76

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### Vendor: 0000024329/Universal Public Purchasing Cert Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997031	01003694	275.00	Conference Local
03/08/2018	15997553	01005528	300.00	Conference Local

Total for Vendor: 0000024329      \$575.00

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### Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997785	01004541	5,279.40	Consultants <=\$25K

Total for Vendor: 0000006377      \$5,279.40

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## Vendor Expenditure Report-

### Vendor: 000002396/US Air Conditioning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998719	01006606	715.90	Equipment Non Capitalized

Total for Vendor: 000002396 \$715.90

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### Vendor: 000002581/US Games

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006217	184.70	Supplies
03/13/2018	00009678	01006216	512.85	Supplies

Total for Vendor: 000002581 \$697.55

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### Vendor: 0000010607/US School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998720	01004556	106.25	Supplies

Total for Vendor: 0000010607 \$106.25

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### Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001605	66.00	Supplies
		01001553	330.00	Supplies
		01001557	99.00	Supplies
		01001558	165.00	Supplies
		01001560	132.00	Supplies
		01001813	33.00	Supplies
		01001815	132.00	Supplies
		01002063	99.00	Supplies
		01002423	165.00	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002844	138.00	Supplies
		01003976	132.00	Supplies
03/06/2018	15997428	01001604	165.00	Supplies
03/08/2018	15997634	01001552	165.00	Supplies
03/13/2018	15997937	01002058	660.00	Supplies
03/22/2018	15998721	01003974	33.00	Supplies

Total for Vendor: 0000013544      \$2,514.00

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### Vendor: 0000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997327	01004644	8,000.00	Consultants <=\$25K

Total for Vendor: 0000007798      \$8,000.00

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### Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	00009727	01006322	4,789.49	Inventory - PPO
03/20/2018	00009771	01007005	1,335.83	Inventory - PPO

Total for Vendor: 0000002647      \$6,125.32

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### Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004477	140,356.76	Bldgs and Improvement of Bldgs
		01004478	1,299.33	Bldgs and Improvement of Bldgs
		01004479	299,448.74	Bldgs and Improvement of



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01004480	1,247.63	Bldgs and Improvement of Bldgs
		01004481	3,097.77	Bldgs and Improvement of Bldgs
		01004482	1,241.63	Bldgs and Improvement of Bldgs
		01004483	3,765.64	Bldgs and Improvement of Bldgs
		01004484	1,069.94	Bldgs and Improvement of Bldgs
		01004697	10,282.53	Bldgs and Improvement of Bldgs
		01004700	1,348.00	Bldgs and Improvement of Bldgs
		01004703	60,636.92	Bldgs and Improvement of Bldgs
		01004705	126,602.09	Bldgs and Improvement of Bldgs
		01005574	8,086.24	Bldgs and Improvement of Bldgs
03/01/2018	15997023	01003752	3,290.00	Contracted Svcs Less Than \$25K
03/06/2018	15997288	01004476	1,287.25	Bldgs and Improvement of Bldgs
03/08/2018	15997571	01005127	1,058.63	Bldgs and Improvement of Bldgs
03/13/2018	15997810	01005573	6,723.01	Bldgs and Improvement of Bldgs
03/15/2018	15998087	01006577	27,064.54	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Total for Vendor: 0000011388      \$697,906.65

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### Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01008019	1,150.00	Contracted Student Srvce<=25K
		01008021	1,787.50	Contracted Student Srvce<=25K
		01008024	212.50	Contracted Student Srvce<=25K
		01008026	50.00	Contracted Student Srvce<=25K
03/22/2018	15998556	01008015	300.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334      \$3,500.00

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### Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997264	01004624	339.73	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783      \$339.73

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### Vendor: 0000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01007883	1,315.04	Supplies
03/22/2018	00009816	01007881	2,686.63	Supplies

Total for Vendor: 0000002653      \$4,001.67

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## Vendor Expenditure Report-

### Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003751	210.47	Supplies
03/01/2018	00009576	01003750	7,106.23	Supplies

Total for Vendor: 0000024556      \$7,316.70

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### Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	00009693	01006140	59.67	Bldg Maintenance Supplies
03/15/2018	00009743	01006319	195.51	Bldg Maintenance Supplies
03/20/2018	00009785	01007372	755.13	Bldg Maintenance Supplies

Total for Vendor: 0000013495      \$1,010.31

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### Vendor: 0000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006703	333.00	Contracted Svcs Less Than \$25K
03/13/2018	15997779	01006137	3,125.00	Contracted Svcs Less Than \$25K
03/15/2018	15998065	01006702	1,965.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002660      \$5,423.00

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### Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006311	54,215.45	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01007003	18,695.33	Equipment Non Capitalized
03/06/2018	00009600	01004621	75,696.94	Equipment Non Capitalized
03/15/2018	00009728	01006310	65,784.02	Equipment Non Capitalized
03/20/2018	00009772	01007001	435.85	Supplies

Total for Vendor: 0000002661      \$214,827.59

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### Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006326	131.80	Bldg Maintenance Supplies
		01006327	239.54	Bldg Maintenance Supplies
03/06/2018	00009601	01004623	648.44	Inventory - PPO
03/15/2018	00009729	01006325	-9.72	Bldg Maintenance Supplies
03/22/2018	00009817	01008047	251.91	Bldg Maintenance Supplies

Total for Vendor: 0000002663      \$1,261.97

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### Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003746	346.52	Bldg Maintenance Supplies
		01003747	2,297.07	Bldg Maintenance Supplies
		01006139	520.65	Bldg Maintenance Supplies
		01006313	173.26	Bldg Maintenance Supplies
		01006314	660.29	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006315	681.84	Bldg Maintenance Supplies
		01006316	256.88	Bldg Maintenance Supplies
		01006318	694.77	Bldg Maintenance Supplies
		01007371	169.81	Bldg Maintenance Supplies
		01007880	525.82	Bldg Maintenance Supplies
03/01/2018	15997024	01003745	1,090.26	Bldg Maintenance Supplies
03/13/2018	15997781	01006138	519.79	Bldg Maintenance Supplies
03/15/2018	15998066	01006312	544.09	Bldg Maintenance Supplies
03/20/2018	15998348	01007369	516.34	Bldg Maintenance Supplies
03/22/2018	15998557	01007878	521.51	Bldg Maintenance Supplies

Total for Vendor: 0000003167      \$9,518.90

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### Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2018	00009642	01005133	545.66	Supplies
03/13/2018	00009679	01005830	1,260.48	Supplies

Total for Vendor: 0000002644      \$1,806.14

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### Vendor: 0000003741/Walsh Adjusting Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998722	01007987	1,137.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003741      \$1,137.50

## Vendor Expenditure Report-

**Vendor: 0000036488/Walter Andersen Nursery**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998573	01007490	1,487.32	Supplies

Total for Vendor: 0000036488      \$1,487.32

**Vendor: 0000035454/Walters Wholesale Electric**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01005280	200.93	Inventory - PPO
		01005286	2,590.52	Inventory - PPO
03/08/2018	15997635	01005278	248.52	Inventory - PPO
03/20/2018	15998459	01006953	296.63	Inventory - PPO

Total for Vendor: 0000035454      \$3,336.60

**Vendor: 0000002692/Waxie Sanitary Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00999661	739.09	Custodial Supplies
		00999927	521.94	Custodial Supplies
		00999939	238.24	Custodial Supplies
		00999940	766.25	Custodial Supplies
		00999941	1,856.17	Custodial Supplies
		01003456	379.04	Supplies
	15997148	01003441	291.85	Custodial Supplies
		01000273	49.57	Custodial Supplies
		01000275	126.71	Custodial Supplies
		01000277	173.91	Custodial Supplies
		01000713	39.65	Custodial Supplies
		01000723	65.71	Custodial Supplies
	15997429	01000092	85.70	Custodial Supplies
		01000093	283.65	Custodial Supplies
		01000094	69.43	Custodial Supplies
		01000095	258.82	Custodial Supplies
		01000096	444.66	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01000097	3,936.81	Custodial Supplies
		01000099	542.27	Custodial Supplies
		01000105	116.87	Custodial Supplies
		01000106	779.37	Custodial Supplies
		01000272	457.27	Furniture <\$500
		01000274	49.57	Custodial Supplies
		01000276	-732.60	Custodial Supplies
		01000278	77.88	Custodial Supplies
		01000711	11.32	Custodial Supplies
		01000712	42.77	Custodial Supplies
		01000714	75.86	Custodial Supplies
		01000715	46.14	Custodial Supplies
		01000716	42.24	Custodial Supplies
		01000717	146.08	Custodial Supplies
		01000718	776.78	Custodial Supplies
		01000719	54.03	Custodial Supplies
		01000720	89.42	Custodial Supplies
		01000724	2,770.93	Custodial Supplies
		01000725	85.24	Custodial Supplies
		01000728	611.46	Custodial Supplies
		01000926	16.10	Custodial Supplies
		01000927	286.95	Custodial Supplies
		01000928	234.49	Custodial Supplies
		01000931	239.87	Custodial Supplies
		01000934	475.95	Custodial Supplies
		01000935	390.08	Custodial Supplies
		01000936	1,297.05	Custodial Supplies
		01000937	548.03	Custodial Supplies
		01000938	583.08	Custodial Supplies
		01000939	207.91	Custodial Supplies
		01000941	415.27	Custodial Supplies
		01000945	50.06	Custodial Supplies
		01001286	87.01	Custodial Supplies
		01001288	603.01	Custodial Supplies
		01001289	772.89	Custodial Supplies
		01001290	289.76	Custodial Supplies
		01001291	2,533.63	Custodial Supplies
		01001292	286.43	Custodial Supplies
		01001293	582.76	Custodial Supplies
		01001294	837.28	Custodial Supplies
		01001295	164.26	Custodial Supplies
		01001296	789.26	Custodial Supplies
		01001298	238.94	Custodial Supplies
		01001299	478.37	Custodial Supplies
		01001300	529.16	Custodial Supplies
		01001302	84.03	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01001303	180.37	Custodial Supplies
		01001304	676.27	Custodial Supplies
		01001305	2,338.40	Custodial Supplies
		01001306	1,678.69	Custodial Supplies
		01000940	525.58	Custodial Supplies
		01000944	1,625.95	Custodial Supplies
		01001287	177.33	Custodial Supplies
		01001297	859.87	Custodial Supplies
		01001301	643.88	Custodial Supplies
		01001533	1,495.00	Custodial Supplies
		01001541	59.51	Custodial Supplies
		01001768	131.41	Custodial Supplies
		01002045	358.80	Custodial Supplies
		01002050	769.31	Custodial Supplies
		01002056	444.13	Custodial Supplies
		01002057	567.82	Custodial Supplies
	15997938	01001526	18.53	Custodial Supplies
		01001528	42.00	Custodial Supplies
		01001529	58.43	Custodial Supplies
		01001530	7.20	Custodial Supplies
		01001531	531.91	Custodial Supplies
		01001532	269.59	Custodial Supplies
		01001534	1,663.79	Custodial Supplies
		01001535	3,331.81	Custodial Supplies
		01001536	521.74	Custodial Supplies
		01001537	1,030.64	Custodial Supplies
		01001538	1,232.51	Supplies
		01001539	132.14	Custodial Supplies
		01001540	36.00	Custodial Supplies
		01001763	12.54	Custodial Supplies
		01001764	63.03	Custodial Supplies
		01001765	21.01	Custodial Supplies
		01001766	63.03	Custodial Supplies
		01001767	270.56	Custodial Supplies
		01001769	145.96	Custodial Supplies
		01001770	185.47	Custodial Supplies
		01001771	529.96	Custodial Supplies
		01001772	476.13	Custodial Supplies
		01001773	703.15	Custodial Supplies
		01001774	1,203.85	Custodial Supplies
		01001775	661.61	Custodial Supplies
		01001776	1,405.79	Custodial Supplies
		01002034	670.25	Custodial Supplies
		01002035	56.41	Custodial Supplies
		01002036	28.48	Custodial Supplies
		01002037	26.73	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002038	7.81	Custodial Supplies
		01002039	56.96	Custodial Supplies
		01002040	78.87	Custodial Supplies
		01002041	23.82	Custodial Supplies
		01002042	12.57	Custodial Supplies
		01002043	98.96	Custodial Supplies
		01002044	2,191.68	Custodial Supplies
		01002046	685.90	Custodial Supplies
		01002047	1,697.97	Custodial Supplies
		01002048	371.41	Custodial Supplies
		01002049	377.48	Custodial Supplies
		01002051	332.09	Custodial Supplies
		01002052	1,193.29	Custodial Supplies
		01002053	65.12	Custodial Supplies
		01002054	190.28	Custodial Supplies
		01002055	1,672.95	Custodial Supplies
		01002344	422.92	Custodial Supplies
		01002345	238.82	Custodial Supplies
		01002346	153.19	Custodial Supplies
		01002347	682.93	Custodial Supplies
		01002348	967.06	Custodial Supplies
		01002349	306.63	Custodial Supplies
		01002350	324.89	Custodial Supplies
		01002351	229.42	Custodial Supplies
		01002352	732.87	Custodial Supplies
		01002353	808.73	Custodial Supplies
		01002354	1,857.46	Custodial Supplies
		01002355	987.22	Custodial Supplies
		01002696	465.44	Custodial Supplies
		01002697	212.50	Custodial Supplies
		01002698	629.16	Custodial Supplies
		01002699	574.46	Custodial Supplies
		01002700	1,706.01	Custodial Supplies
		01002701	132.16	Custodial Supplies
		01002702	2,228.52	Custodial Supplies
		01002703	878.14	Custodial Supplies
		01002704	822.74	Custodial Supplies
		01002705	680.98	Custodial Supplies
		01002706	34.76	Custodial Supplies
		01002707	214.55	Custodial Supplies
		01002708	433.23	Custodial Supplies
		01002709	420.63	Custodial Supplies
		01002710	535.88	Custodial Supplies
		01002711	1,090.60	Custodial Supplies
		01002712	411.41	Custodial Supplies
		01002713	255.35	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002714	4,957.36	Custodial Supplies
		01002715	207.83	Custodial Supplies
		01002716	1,281.18	Custodial Supplies
		01002914	101.29	Custodial Supplies
		01002915	147.59	Custodial Supplies
		01002916	81.63	Custodial Supplies
		01002917	53.64	Custodial Supplies
		01002918	121.53	Custodial Supplies
		01002919	405.14	Custodial Supplies
		01002920	42.00	Custodial Supplies
		01002921	51.11	Custodial Supplies
		01002922	4.19	Custodial Supplies
		01002923	81.63	Custodial Supplies
		01002924	32.56	Custodial Supplies
		01002925	252.14	Custodial Supplies
		01002926	284.83	Custodial Supplies
		01002927	833.74	Custodial Supplies
		01002929	1,886.87	Custodial Supplies
		01002930	1,291.07	Custodial Supplies
		01002931	1,714.45	Custodial Supplies
		01002932	146.40	Custodial Supplies
		01002933	637.65	Custodial Supplies
		01002934	867.75	Custodial Supplies
		01002935	176.23	Custodial Supplies
		01002936	1,056.53	Custodial Supplies
		01002937	374.52	Custodial Supplies
		01002938	2,207.86	Custodial Supplies
		01002939	1,142.49	Custodial Supplies
		01002940	1,072.83	Custodial Supplies
		01003344	15.77	Custodial Supplies
		01003345	176.80	Custodial Supplies
		01003346	11.08	Custodial Supplies
		01003347	704.48	Custodial Supplies
		01003348	434.36	Custodial Supplies
		01003351	309.54	Custodial Supplies
		01003352	637.75	Custodial Supplies
		01003353	52.44	Custodial Supplies
		01003355	215.24	Custodial Supplies
		01003356	722.47	Custodial Supplies
		01004942	543.63	Furniture <\$500
		01003349	903.72	Custodial Supplies
		01003350	215.89	Custodial Supplies
		01003354	905.55	Custodial Supplies
		01004099	594.70	Custodial Supplies
		01004100	934.63	Custodial Supplies
		01004377	1,105.02	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004378	146.83	Custodial Supplies
		01004388	1,375.58	Custodial Supplies
		01004389	1,051.16	Custodial Supplies
	15998723	01003632	408.98	Custodial Supplies
		01003633	140.24	Custodial Supplies
		01003634	62.13	Custodial Supplies
		01003635	180.35	Custodial Supplies
		01003636	84.14	Custodial Supplies
		01003637	34.08	Custodial Supplies
		01003638	231.32	Custodial Supplies
		01003640	657.15	Custodial Supplies
		01003641	551.18	Custodial Supplies
		01003642	312.52	Custodial Supplies
		01003643	304.18	Custodial Supplies
		01003644	311.09	Custodial Supplies
		01004098	1,093.90	Custodial Supplies
		01004101	618.33	Custodial Supplies
		01004369	75.83	Custodial Supplies
		01004370	100.90	Custodial Supplies
		01004371	187.92	Custodial Supplies
		01004372	75.17	Custodial Supplies
		01004373	69.97	Custodial Supplies
		01004374	136.48	Custodial Supplies
		01004375	20.62	Custodial Supplies
		01004376	20.55	Custodial Supplies
		01004379	615.20	Custodial Supplies
		01004380	157.94	Custodial Supplies
		01004381	1,057.29	Custodial Supplies
		01004382	526.80	Custodial Supplies
		01004383	434.14	Custodial Supplies
		01004384	1,726.13	Custodial Supplies
		01004385	204.42	Custodial Supplies
		01004386	111.63	Custodial Supplies
		01004387	282.59	Custodial Supplies
		01004390	390.25	Custodial Supplies
		01004391	221.62	Custodial Supplies
		01004392	102.21	Custodial Supplies
		01004393	1,387.58	Custodial Supplies
		01004394	498.03	Custodial Supplies
		01004395	561.42	Custodial Supplies
		01004396	328.53	Custodial Supplies
		01004397	378.85	Custodial Supplies
		01004398	1,457.26	Custodial Supplies
		01004399	159.99	Custodial Supplies
		01004400	63.79	Custodial Supplies
		01004401	1,388.05	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004402	1,787.58	Custodial Supplies
		01004403	483.04	Custodial Supplies
		01004404	1,593.15	Custodial Supplies
		01004532	62.67	Custodial Supplies
		01004533	43.55	Custodial Supplies
		01004534	90.19	Custodial Supplies
		01004536	1,172.47	Custodial Supplies
		01004537	45.17	Custodial Supplies
		01004538	106.25	Custodial Supplies
		01004867	115.54	Custodial Supplies
		01004868	618.14	Custodial Supplies
		01004869	1,097.65	Custodial Supplies
		01004870	1,188.74	Custodial Supplies
		01004872	790.07	Custodial Supplies
		01004873	1,176.17	Custodial Supplies
		01004874	266.65	Custodial Supplies
		01004878	1,051.73	Custodial Supplies
		01004879	815.99	Custodial Supplies
		01004880	2,320.29	Custodial Supplies
		01004881	56.44	Custodial Supplies
03/01/2018	072678	00999658	947.35	Custodial Supplies
03/06/2018	072697	01000102	441.11	Custodial Supplies
03/08/2018	072706	01000930	1,020.16	Custodial Supplies
03/13/2018	072716	01001527	633.55	Custodial Supplies
03/15/2018	15998173	01004944	4,377.11	Equipment Non Capitalized
03/20/2018	15998461	01002695	456.43	Custodial Supplies
03/22/2018	072737	01002928	1,572.65	Custodial Supplies

Total for Vendor: 0000002692      \$160,451.39

**Vendor: 0000032744/Webb Cleff Architecture & Engineering**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003954	191,533.75	Bldg Plans/Architect Fees
03/01/2018	15997149	01003953	18,414.60	Bldg Plans/Architect Fees
03/13/2018	15997939	01006171	2,500.00	Bldg Plans/Architect Fees

# Vendor Expenditure Report-

Total for Vendor: 0000032744      \$212,448.35

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**Vendor: 0000018332/WebCam ProShop**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006956	2,912.35	Equipment Non Capitalized
		01006957	3,891.08	Equipment Non Capitalized
03/20/2018	15998447	01006954	1,219.17	Equipment Non Capitalized
03/22/2018	15998701	01007988	1,075.29	Bldg Maintenance Supplies

Total for Vendor: 0000018332      \$9,097.89

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**Vendor: 0000015320/WECA**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2018	15997814	01006265	259.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000015320      \$259.00

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**Vendor: 0000006423/Wesco**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	00009825	01008004	313.85	Bldg Maintenance Supplies

Total for Vendor: 0000006423      \$313.85

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**Vendor: 0000014854/West Payment Center**

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

			<b>Amt</b>	
		01007013	396.52	Reference Books
	15998343	01007009	669.50	Reference Books
03/20/2018	15998342	01007011	763.16	Reference Books

Total for Vendor: 0000014854      \$1,829.18

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### Vendor: 0000002260/Westair Gases & Equipment, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01005283	79.47	Bldg Maintenance Supplies
		01006509	641.74	Bldg Maintenance Supplies
		01006512	53.57	Bldg Maintenance Supplies
		01006514	119.09	Bldg Maintenance Supplies
03/08/2018	00009637	01005281	673.34	Bldg Maintenance Supplies
03/13/2018	00009673	01005923	299.88	Contracted Svcs Less Than \$25K
03/15/2018	00009718	01006508	54.69	Bldg Maintenance Supplies

Total for Vendor: 0000002260      \$1,921.78

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### Vendor: 0000006382/Westberg + White,, Inc..

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/06/2018	15997430	01004986	13,222.04	Bldg Plans/Architect Fees
03/13/2018	15997940	01005844	13,222.04	Bldg Plans/Architect Fees
03/22/2018	15998724	01007560	246,565.38	Bldg Plans/Architect Fees

Total for Vendor: 0000006382      \$273,009.46

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## Vendor Expenditure Report-

### Vendor: 000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	00009623	01004960	882.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000030037      \$882.00

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### Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998725	01006960	140.41	Bldg Maintenance Supplies

Total for Vendor: 000002714      \$140.41

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### Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	00009774	01006959	8.57	Other Repair Supplies

Total for Vendor: 000002706      \$8.57

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### Vendor: 000002722/Westin Los Angeles Airport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15997861	01006211	290.00	Prepaid Expenditures/Expenses
03/13/2018	15997860	01006186	391.30	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Total for Vendor: 0000002722      \$681.30

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### Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/01/2018	15997152	01003541	77.35	Lease of Equipment
03/06/2018	15997431	01003544	77.35	Lease of Equipment

Total for Vendor: 0000023584      \$154.70

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### Vendor: 0000036526/William Guthrie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	072732	01007023	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036526      \$19.00

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### Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2018	15998167	01006181	165.27	Supplies
03/22/2018	15998686	01007668	87.96	Supplies

Total for Vendor: 0000001570      \$253.23

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### Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006516	18.69	Bldg Maintenance Supplies
		01006518	25.30	Bldg Maintenance Supplies
		01006519	18.32	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006520	134.27	Bldg Maintenance Supplies
		01006965	978.07	Equipment Non Capitalized
		01007385	97.70	Bldg Maintenance Supplies
03/06/2018	00009603	01004924	289.96	Bldg Maintenance Supplies
03/08/2018	00009643	01005276	51.44	Bldg Maintenance Supplies
03/13/2018	00009681	01005839	1,748.62	Bldg Maintenance Supplies
03/15/2018	00009731	01006515	105.92	Bldg Maintenance Supplies
03/20/2018	00009776	01006964	34.48	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$3,502.77

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### Vendor: 0000036450/Workfolio LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2018	15997433	01004446	600.00	Supplies

Total for Vendor: 0000036450 \$600.00

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### Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003773	8,681.50	Contracted Svcs > \$25K
		01003775	9,952.84	Contracted Svcs > \$25K
		01003777	4,746.75	Contracted Svcs > \$25K
		01003778	10,305.11	Contracted Svcs > \$25K
		01003781	10,633.38	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01003783	9,543.95	Contracted Svcs > \$25K
		01003785	6,605.80	Contracted Svcs > \$25K
		01003787	7,844.22	Contracted Svcs > \$25K
		01003788	7,264.53	Contracted Svcs > \$25K
		01003790	11,450.91	Contracted Svcs > \$25K
		01003791	10,327.47	Contracted Svcs > \$25K
		01003793	7,160.81	Contracted Svcs > \$25K
		01003794	14,849.20	Contracted Svcs > \$25K
		01003795	11,531.02	Contracted Svcs > \$25K
		01003796	7,768.49	Contracted Svcs > \$25K
		01003797	6,766.85	Contracted Svcs > \$25K
		01003799	8,533.02	Contracted Svcs > \$25K
		01003801	8,712.43	Contracted Svcs > \$25K
		01003802	13,758.17	Contracted Svcs > \$25K
		01003855	8,484.61	Contracted Svcs > \$25K
		01003856	8,494.51	Contracted Svcs > \$25K
		01003857	11,036.14	Contracted Svcs > \$25K
		01003858	6,923.22	Contracted Svcs > \$25K
		01003859	5,053.71	Contracted Svcs > \$25K
		01003861	5,722.43	Contracted Svcs > \$25K
		01003862	11,730.98	Contracted Svcs > \$25K
		01003863	16,661.73	Contracted Svcs > \$25K
		01003865	3,792.28	Contracted Svcs > \$25K
		01003866	3,777.61	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01003867	5,556.26	Contracted Svcs > \$25K
		01003868	2,352.58	Contracted Svcs > \$25K
		01003870	10,502.16	Contracted Svcs > \$25K
		01003871	4,892.56	Contracted Svcs > \$25K
		01003873	12,831.73	Contracted Svcs > \$25K
		01003874	9,173.63	Contracted Svcs > \$25K
		01003876	15,222.30	Contracted Svcs > \$25K
		01003878	11,172.42	Contracted Svcs > \$25K
		01003879	11,477.80	Contracted Svcs > \$25K
		01003881	10,769.76	Contracted Svcs > \$25K
		01003883	3,436.73	Contracted Svcs > \$25K
03/01/2018	15997025	01003770	9,409.23	Contracted Svcs > \$25K
03/15/2018	15998067	01006617	1,823.76	License And Fees

Total for Vendor: 0000002772      \$366,734.59

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### Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/20/2018	15998349	01007008	168,926.50	Contract Workers Comp Ser

Total for Vendor: 0000021944      \$168,926.50

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### Vendor: 0000024740/Zaappaaz LLC

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

			<b>Amt</b>	
03/01/2018	15997154	01003835	1,074.33	Supplies

Total for Vendor: 0000024740      \$1,074.33

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### Vendor: 000000706/Zagami Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01003806	327.92	Contracted Svcs Less Than \$25K
03/01/2018	00009556	01003805	975.62	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706      \$1,303.54

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### Vendor: 0000002943/Zagrodnik & Thomas Architects

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01007563	2,035.00	Bldg Plans/Architect Fees
		01007564	3,718.00	Bldg Plans/Architect Fees
		01007567	3,366.00	Bldg Plans/Architect Fees
		01007568	20,020.00	Capital Contracted Svcs/Other
		01007618	67,507.50	Bldg Plans/Architect Fees
03/13/2018	15997942	01005846	1,763.09	Capital Contracted Svcs/Other
03/22/2018	15998728	01007561	1,945.20	Capital Contracted Svcs/Other

Total for Vendor: 0000002943      \$100,354.79

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# Vendor Expenditure Report-

**Vendor: 0000026706/Zerion Software Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998729	01006553	500.00	Supplies

Total for Vendor: 0000026706 \$500.00

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**Vendor: 0000002796/Zoological Society**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2018	15998730	01006575	3,025.00	Supplies

Total for Vendor: 0000002796 \$3,025.00

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Grand Total: \$85,660,412.87