

Vendor Expenditure Report-

Expenditure Report for: January, 2018

Vendor: 0000036337/3144 Emerson Street LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994937	00997987	7,692.80	License And Fees

Total for Vendor: 0000036337 \$7,692.80

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997993	400.00	Contracted Svcs Less Than \$25K
01/25/2018	00009243	00997991	907.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$1,307.50

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995446	239,393.10	Bldgs and Improvement of Bldgs
01/09/2018	15993770	00994291	19,500.00	Equipment Non Capitalized
01/11/2018	15994004	00995445	107,590.25	Bldgs and Improvement of Bldgs
01/16/2018	15994254	00995801	166,430.44	Bldgs and Improvement of Bldgs
01/23/2018	15994633	00997153	390,635.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092 \$923,549.64

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Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995700	220.00	Contracted Svcs > \$25K
	00009076	00995683	220.00	Contracted Svcs > \$25K
		00995684	220.00	Contracted Svcs > \$25K
		00995685	100.00	Contracted Svcs > \$25K
		00995686	220.00	Contracted Svcs > \$25K
		00995687	220.00	Contracted Svcs > \$25K
		00995688	220.00	Contracted Svcs > \$25K
		00995689	220.00	Contracted Svcs > \$25K
		00995690	220.00	Contracted Svcs > \$25K
		00995692	220.00	Contracted Svcs > \$25K
		00995693	220.00	Contracted Svcs > \$25K
		00995694	220.00	Contracted Svcs > \$25K
		00995695	220.00	Contracted Svcs > \$25K
		00995696	220.00	Contracted Svcs > \$25K
		00995697	220.00	Contracted Svcs > \$25K
		00995698	220.00	Contracted Svcs > \$25K
		00995699	220.00	Contracted Svcs > \$25K
		00995701	220.00	Contracted Svcs > \$25K
		00995702	220.00	Contracted Svcs > \$25K
		00995703	220.00	Contracted Svcs > \$25K
		00995704	220.00	Contracted Svcs > \$25K
		00995705	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00995706	100.00	Contracted Svcs > \$25K
		00995707	220.00	Contracted Svcs > \$25K
		00995708	220.00	Contracted Svcs > \$25K
		00995709	220.00	Contracted Svcs > \$25K
		00995710	100.00	Contracted Svcs > \$25K
		00995711	100.00	Contracted Svcs > \$25K
		00995712	100.00	Contracted Svcs > \$25K
01/16/2018	00009074	00995691	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$6,000.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009026	00994260	346.45	Contracted Svcs Less Than \$25K
01/16/2018	00009083	00995868	3,062.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$3,408.60

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994447	1,128.15	Other Repair Supplies
		00994448	831.59	Other Repair Supplies
		00994449	816.40	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995865	884.37	Other Repair Supplies
01/09/2018	00008991	00994445	138.30	Other Repair Supplies
01/16/2018	00009075	00995863	784.53	Other Repair Supplies
01/18/2018	00009093	00996167	1,847.51	Other Repair Supplies
01/25/2018	00009207	00998048	240.61	Other Repair Supplies

Total for Vendor: 0000000170 \$6,671.46

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995805	20,954.91	Contracted Svcs Less Than \$25K
01/16/2018	15994261	00995803	7,172.50	Contracted Svcs > \$25K

Total for Vendor: 0000029355 \$28,127.41

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995127	00997456	8,127.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000157 \$8,127.00

Vendor: 0000004305/Able Patrol & Guard Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995855	483.60	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994246	00995854	483.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004305 \$967.20

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995427	266.30	Prepaid Expenditures/Expenses
		00995428	266.30	Prepaid Expenditures/Expenses
		00995509	147.96	Prepaid Expenditures/Expenses
		00995510	147.96	Prepaid Expenditures/Expenses
		00995511	147.96	Prepaid Expenditures/Expenses
		00995512	147.96	Prepaid Expenditures/Expenses
		00995513	147.96	Prepaid Expenditures/Expenses
		00996154	147.96	Prepaid Expenditures/Expenses
		00996155	266.30	Prepaid Expenditures/Expenses
		00996156	266.30	Prepaid Expenditures/Expenses
		00996157	205.60	Prepaid Expenditures/Expenses
		00996267	242.95	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996360	431.59	Prepaid Expenditures/Expenses
		00996362	222.96	Prepaid Expenditures/Expenses
		00996456	396.00	Prepaid Expenditures/Expenses
		00997482	396.00	Prepaid Expenditures/Expenses
		00997529	396.00	Prepaid Expenditures/Expenses
		00997531	431.59	Prepaid Expenditures/Expenses
01/04/2018	15993431	00994094	187.97	Prepaid Expenditures/Expenses
01/09/2018	15993771	00995037	561.51	Prepaid Expenditures/Expenses
01/11/2018	15994057	00995426	266.30	Prepaid Expenditures/Expenses
01/18/2018	15994457	00996153	190.60	Prepaid Expenditures/Expenses
01/23/2018	15994740	00996711	422.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$6,304.03

Vendor: 0000000192/Accrediting Commission For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994247	00995798	25,200.00	Contracted Svcs Less Than \$25K

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Total for Vendor: 0000000192 \$25,200.00

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994058	00995473	1,761.75	Inventory - PPO

Total for Vendor: 0000010582 \$1,761.75

Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	00009273	00998991	14,736.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367 \$14,736.22

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993772	00994120	134.68	Supplies

Total for Vendor: 0000000195 \$134.68

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00990473	11,871.00	Software License
01/09/2018	15993773	00989598	12,375.00	Software License
01/18/2018	15994458	00994326	10,372.50	Supplies

Total for Vendor: 0000019503 \$34,618.50

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Vendor: 000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997238	50.61	Bldg Maintenance Supplies
01/23/2018	00009144	00997237	61.97	Bldg Maintenance Supplies

Total for Vendor: 000000202 \$112.58

Vendor: 000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993459	00993989	54,301.00	AP - Payroll Deductions
01/30/2018	15995196	00998726	54,501.00	AP - Payroll Deductions

Total for Vendor: 000000210 \$108,802.00

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	00009089	00995832	763.19	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021792 \$763.19

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996019	260,359.50	Construction Management Costs
		00996020	13,200.00	Project Management Costs
		00996021	2,310.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00996022	111.00	Capital Contracted Svcs/Other
		00997935	74,886.00	Program Management Costs
		00998263	1,260.00	Capital Contracted Svcs/Other
		00998264	109.21	Capital Contracted Svcs/Other
01/16/2018	15994283	00996018	287,688.00	Project Management Costs
01/18/2018	15994459	00996065	85,330.00	Program Management Costs
01/25/2018	15994903	00997934	270,776.00	Project Management Costs
01/30/2018	15995128	00998262	12,600.00	Project Management Costs

Total for Vendor: 0000025482 \$1,008,629.71

Vendor: 0000015605/Affordable Drain Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994460	00994401	1,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015605 \$1,100.00

Vendor: TSA895/AIG VALIC/403b

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993633	00995194	125.00	AP - Payroll Deductions

Total for Vendor: TSA895 \$125.00

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Vendor: 0000034228/Aimee and Vicente Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994719	00996693	609.90	Student Transport Personal Car

Total for Vendor: 0000034228 \$609.90

Vendor: 0000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994743	00997403	158.70	Inventory - PPO

Total for Vendor: 0000009447 \$158.70

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009094	00996028	265.07	Inventory - PPO
01/23/2018	00009146	00996743	2,734.70	Inventory - PPO
01/30/2018	00009249	00998864	1,125.99	Equipment Non Capitalized

Total for Vendor: 0000000229 \$4,125.76

Vendor: 0000035561/Alejandro Cuellar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994077	00995228	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035561 \$500.00

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Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072525	00995105	59,580.60	Food Svcs Supplies/Cafe Acct
01/09/2018	072524	00993770	261.11	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$59,841.71

Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994859	00995260	245.00	Insurance Other

Total for Vendor: 000006256 \$245.00

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994498	368.00	Bldg Maintenance Supplies
01/09/2018	15993774	00994495	172.00	Bldg Maintenance Supplies
01/30/2018	15995129	00997402	532.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$1,072.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994444	3.54	Bldg Maintenance Supplies
		00995856	5.59	Bldg Maintenance Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995857	22.20	Bldg Maintenance Supplies
01/04/2018	00008961	00994129	13.81	Bldg Maintenance Supplies
01/09/2018	00008992	00994443	247.71	Bldg Maintenance Supplies
01/16/2018	00009078	00995841	27.61	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$320.46

Vendor: 0000036164/Alyson Quantrell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993829	00994164	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036164 \$200.00

Vendor: 0000035895/American Air Filter Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994511	807.31	Inventory - PPO
		00994513	442.90	Inventory - PPO
		00994517	454.94	Inventory - PPO
		00994519	184.81	Inventory - PPO
		00994522	62.26	Inventory - PPO
		00994525	33.65	Inventory - PPO
		00994527	176.70	Inventory - PPO
		00994528	18.64	Inventory - PPO
		00994529	8.11	Inventory - PPO
		00994530	131.00	Inventory - PPO
		00994533	72.84	Inventory - PPO
		00994534	408.91	Inventory - PPO
		00994536	45.86	Inventory - PPO
		00994537	346.22	Inventory - PPO
		00994539	190.55	Inventory - PPO
		00994542	11.74	Inventory - PPO
		00994544	37.86	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994546	187.26	Inventory - PPO
		00994548	9.63	Inventory - PPO
		00994549	18.64	Inventory - PPO
		00994554	17.47	Inventory - PPO
		00994555	57.60	Inventory - PPO
		00994556	26.31	Inventory - PPO
01/09/2018	15993775	00994505	199.76	Inventory - PPO

Total for Vendor: 0000035895 \$3,950.97

Vendor: 000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995130	00995874	652.97	Inventory - PPO

Total for Vendor: 000003214 \$652.97

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994857	153,918.67	Self Insured H&W Paid Claims
		00994864	281,595.06	Self Insured H&W Paid Claims
		00996189	6,883,758.91	AP-Payroll Deduction Employer
		00996191	10,151,568.00	AP-Payroll Deduction Employer
		00996194	63,200.66	AP-Payroll Deduction Employer
		00996195	16,309.94	AP-Payroll Deduction Employer
01/08/2018	00002093	00994852	228,121.81	Self Insured H&W Paid Claims
01/11/2018	00002094	00995682	185,493.00	Self Insured H&W Paid Claims
01/17/2018	00002097	00996187	87,114.62	Self Insured H&W Paid Claims
01/18/2018	00002098	00996649	323,832.76	Self Insured H&W

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Paid Claims
01/25/2018	00002100	00998140	332,589.14	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,707,502.57

Vendor: 000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993402	00993992	1,785.71	AP - Payroll Deductions
01/30/2018	15995079	00998728	1,785.71	AP - Payroll Deductions

Total for Vendor: 000009188 \$3,571.42

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993461	00994023	89.88	AP - Payroll Deductions
01/30/2018	15995081	00998743	89.88	AP - Payroll Deductions

Total for Vendor: PD76404 \$179.76

Vendor Expenditure Report-

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993460	00994026	41,281.28	AP - Payroll Deductions
01/09/2018	15993858	00994406	62,980.79	AP - Payroll Deductions
01/30/2018	15995080	00998745	41,512.52	AP - Payroll Deductions

Total for Vendor: PD78580 \$145,774.59

Vendor: 0000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994211	117.74	Lease of Equipment
		00994213	107.75	Lease of Equipment
		00994214	109.50	Lease of Equipment
		00994215	235.49	Lease of Equipment
		00994218	117.75	Lease of Equipment
		00994219	1,659.87	Lease of Equipment
		00994220	233.57	Lease of Equipment
		00994222	235.49	Lease of Equipment
		00994223	-19.99	Lease of Equipment
01/09/2018	15993776	00994210	1,138.84	Lease of Equipment
01/18/2018	15994462	00996030	127.74	Lease of Equipment

Total for Vendor: 0000004059 \$4,063.75

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	072526	00994486	174,910.72	Food services

Total for Vendor: 0000014469 \$174,910.72

Vendor Expenditure Report-

Vendor: 000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995825	330.02	Bldg Maintenance Supplies
		00995827	306.77	Bldg Maintenance Supplies
01/16/2018	15994284	00995796	145.80	Bldg Maintenance Supplies

Total for Vendor: 000005795 \$782.59

Vendor: 000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993753	00994759	17,456.51	Gas & Electric Service
01/09/2018	15993752	00994755	4,194.95	Gas & Electric Service
01/23/2018	15994721	00996722	20,120.59	Gas & Electric Service
01/25/2018	15994897	00996716	4,483.90	Gas & Electric Service

Total for Vendor: 000029106 \$46,255.95

Vendor: 000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994503	00992086	3,000.00	Software License

Total for Vendor: 000035735 \$3,000.00

Vendor Expenditure Report-

Vendor: 0000034642/Angela Conway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994780	00997179	202.23	Student Transport Personal Car

Total for Vendor: 0000034642 \$202.23

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995131	00998265	5,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$5,000.00

Vendor: 0000036175/Angelica Sofia Gamez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993962	00995654	105.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036175 \$105.00

Vendor: 113836E/Anita Olivarez-Abbott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994507	00996351	127.90	Contracted Svcs Less Than \$25K
01/18/2018	15994388	00996265	650.34	Contracted Svcs Less Than \$25K

Total for Vendor: 113836E \$778.24

Vendor Expenditure Report-

Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00931520	71.85	Contracted Svcs Less Than \$25K
		00987048	7,613.09	Contracted Svcs > \$25K
01/16/2018	15994255	00930178	6,859.89	Contracted Svcs > \$25K
01/23/2018	15994634	00996683	58,813.49	Contracted Svcs > \$25K

Total for Vendor: 0000032176 \$73,358.32

Vendor: 0000036081/AOD San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993793	00994172	2,663.49	Furniture <\$500
01/30/2018	15995152	00998959	1,085.00	Permanent Equipment (Capital)

Total for Vendor: 0000036081 \$3,748.49

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00992793	470.80	Supplies
		00996034	260.47	Supplies
		00996035	1,566.30	Equipment Non Capitalized
		00996036	260.47	Supplies
		00996037	3,518.82	Equipment Non Capitalized
		00996038	2,672.28	Equipment Non Capitalized
		00996040	1,764.28	Equipment Non Capitalized
		00996041	915.67	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
01/09/2018	15993675	00991891	182.10	Supplies
01/18/2018	15994385	00996033	1,566.30	Equipment Non Capitalized

Total for Vendor: 0000000321 \$13,177.49

Vendor: 000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994450	1,998.93	Inventory - PPO
01/09/2018	00009045	00994204	2,443.20	Inventory - PPO

Total for Vendor: 0000026213 \$4,442.13

Vendor: 0000011678/Ar-Tic Containers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	072545	00996575	14,715.64	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011678 \$14,715.64

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997381	507.50	Bldg Plans/Architect Fees
		00997382	1,413.96	Bldg Plans/Architect Fees
		00997383	3,982.00	Bldg Plans/Architect Fees
		00997384	2,900.25	Bldg Plans/Architect Fees
		00998267	26,271.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994745	00997380	47,407.50	Bldg Plans/Architect Fees
01/30/2018	15995133	00998266	12,492.37	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$94,974.58

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00008993	00994330	293.73	Furniture <\$500

Total for Vendor: 0000000328 \$293.73

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00992868	25,836.28	Equipment Non Capitalized
		00993129	3,038.65	Furniture <\$500
		00995514	54,092.38	Equipment Non Capitalized
		00995515	579.79	Supplies
		00995516	2,125.08	Equipment Non Capitalized
01/04/2018	15993393	00992867	27,046.19	Equipment Non Capitalized
01/09/2018	15993676	00993111	415.48	Supplies
01/11/2018	15993998	00994403	277.73	Supplies
01/16/2018	15994248	00995860	6,922.08	Equipment Non Capitalized

Total for Vendor: 0000000329 \$120,333.66

Vendor: 0000036201/Argosy Education Group LLC

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

			Amt	
01/16/2018	15994249	00995799	400.00	Rental of Facilities

Total for Vendor: 0000036201 \$400.00

Vendor: 159952E/Arij Mousa Rifai

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995074	00998399	33.81	Contracted Svcs Less Than \$25K

Total for Vendor: 159952E \$33.81

Vendor: 0000016360/Armstrong Garden Centers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994061	00995569	1,684.88	Supplies

Total for Vendor: 0000016360 \$1,684.88

Vendor: 0000012352/Artist & Craftsman Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993778	00994402	37.47	Supplies

Total for Vendor: 0000012352 \$37.47

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998170	8,022.07	Contracted Svcs > \$25K
		00998171	87,979.50	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998172	24,092.07	Contracted Svcs > \$25K
01/30/2018	15995016	00998169	2,777.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$122,870.86

Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996165	35.00	Disposal Of Hazardous Waste
		00996166	35.00	Disposal Of Hazardous Waste
01/11/2018	15994062	00995347	50.00	Disposal Of Hazardous Waste
01/18/2018	15994464	00996163	35.00	Disposal Of Hazardous Waste
01/25/2018	15994904	00996161	110.00	Disposal Of Hazardous Waste

Total for Vendor: 000000341 \$265.00

Vendor: 000025372/AssetWorks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009137	00996029	16,285.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025372 \$16,285.00

Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993464	00994000	219.28	AP - Payroll Deductions

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995085	00998741	219.28	AP - Payroll Deductions

Total for Vendor: PD75250 \$438.56

Vendor: 000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995086	00998661	1,425.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000353 \$1,425.00

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993462	00994030	324.35	AP - Payroll Deductions
01/30/2018	15995082	00998749	324.35	AP - Payroll Deductions

Total for Vendor: PD82315 \$648.70

Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993463	00994027	2,111.80	AP - Payroll Deductions
01/30/2018	15995083	00998746	2,081.39	AP - Payroll Deductions

Total for Vendor: PD81300 \$4,193.19

Vendor Expenditure Report-

Vendor: 000000350/Association Of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994799	00997549	425.00	Prepaid Expenditures/Expenses
01/23/2018	15994654	00997538	425.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000350 \$850.00

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993434	00994029	60.00	AP - Payroll Deductions
01/30/2018	15995084	00998748	60.00	AP - Payroll Deductions

Total for Vendor: PD81400 \$120.00

Vendor: 0000036209/Association of Maternal & Child Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994434	00996529	690.00	Prepaid Expenditures/Expenses
01/23/2018	15994720	00997487	690.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036209 \$1,380.00

Vendor: 0000028163/Association of Two-way Dual Language

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

			Amt	
		00996532	615.00	Prepaid Expenditures/Expenses
		00996534	615.00	Prepaid Expenditures/Expenses
01/18/2018	15994435	00996531	615.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000028163 \$1,845.00

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994724	00996801	4,503.81	E-Rate Reimbursement
	15994725	00997161	20,811.07	Telephone Svc - Standard Alloc
01/18/2018	072546	00996046	54.17	Telephone Svc - Additional
01/23/2018	15994723	00996670	300.52	Contracted Svcs Less Than \$25K
01/25/2018	072568	00997798	85.52	Telephone Svc - Additional
01/30/2018	15995087	00998482	300.52	Contracted Svcs Less Than \$25K

Total for Vendor: 000006318 \$26,055.61

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995517	213.11	Supplies
		00995518	42.62	Supplies
		00995519	42.62	Supplies
		00995665	767.74	Telephone Service Cell Phones
		00995666	2,432.09	Telephone Service Cell Phones
		00995669	10,850.46	Telephone Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
		00995672	8,985.26	Telephone Data com Lines
		00996672	2,923.70	Contracted Svcs Less Than \$25K
		00996674	402.91	Telephone Service Cell Phones
		00996675	446.72	Telephone Service Cell Phones
		00996678	473.94	Telephone Service Cell Phones
		00996679	2,746.42	Telephone Service Cell Phones
		00997087	25.12	Telephone Data com Lines
		00997089	50.31	Telephone Data com Lines
		00997511	402.15	Telephone Service Cell Phones
		00997521	50.31	Telephone Data com Lines
	072553	00996673	649.91	Telephone Service Cell Phones
	15994722	00996669	85.71	Telephone Data com Lines
		00998505	650.80	Telephone Service Cell Phones
01/11/2018	00009053	00995341	34.87	Supplies
01/16/2018	00009077	00995662	197.39	Telephone Service Cell Phones
01/23/2018	00009145	00996671	198.00	Telephone Service Cell Phones
01/30/2018	00009248	00998498	451.89	Telephone Service Cell Phones

Total for Vendor: 000000226 \$33,124.05

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996146	594.00	Contracted Svcs Legal
01/18/2018	15994465	00996140	546.57	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000003531 \$1,140.57

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993991	200.00	Contracted Svcs Less Than \$25K
01/04/2018	00008976	00993990	200.00	Contracted Svcs Less Than \$25K
01/16/2018	00009084	00995871	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$600.00

Vendor: 0000035587/Atlas Development Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00979639	322.30	Bldgs and Improvement of Bldgs
		00989645	2,016.00	Bldgs and Improvement of Bldgs
	15994025	00972175	5,981.21	Bldgs and Improvement of Bldgs
		00975214	4,183.30	Bldgs and Improvement of Bldgs
		00979638	2,815.76	Bldgs and Improvement of Bldgs
		00989643	610.95	Bldgs and Improvement of Bldgs
	15994064	00971311	1,457.92	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994005	00976296	5,194.78	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035587 \$22,582.22

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994108	1,352.80	Contracted Svcs Less Than \$25K
		00994109	5,411.20	Contracted Svcs Less Than \$25K
		00994110	4,734.80	Contracted Svcs Less Than \$25K
		00994111	3,382.00	Contracted Svcs Less Than \$25K
		00996680	6,764.00	Contracted Svcs Less Than \$25K
		00996681	5,411.20	Contracted Svcs Less Than \$25K
		00996682	5,411.20	Contracted Svcs Less Than \$25K
01/04/2018	15993398	00994107	4,734.80	Contracted Svcs Less Than \$25K
01/23/2018	15994635	00996677	14,880.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$52,082.80

Vendor: 000004328/Atlas Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994006	00995444	17,024.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000004328 \$17,024.00

Vendor Expenditure Report-

Vendor: 0000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996780	650.00	Contracted Svcs Less Than \$25K
01/23/2018	00009180	00996777	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003240 \$1,300.00

Vendor: 000000367/Attainment Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009147	00983113	86.20	Supplies

Total for Vendor: 000000367 \$86.20

Vendor: 000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993987	535.00	Lease of Equipment
01/18/2018	15994466	00993986	175.00	Lease of Equipment

Total for Vendor: 000000372 \$710.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995462	103,953.00	Contracted Svcs > \$25K
01/11/2018	15994066	00987787	7,040.00	Contracted Svcs Less Than \$25K
01/18/2018	15994408	00996263	760.00	Prepaid Expenditures/Expens

Vendor Expenditure Report-

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

Total for Vendor: 0000003483 \$111,753.00

Vendor Expenditure Report-

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997459	138.00	Capital Contracted Svcs/Other
		00997460	55.20	Bldg Plans/Architect Fees
		00997461	58.88	Bldg Plans/Architect Fees
		00997462	956.80	Capital Contracted Svcs/Other
		00997463	2,783.92	Capital Contracted Svcs/Other
		00997465	27,073.50	Bldg Plans/Architect Fees
		00998004	5,254.37	Bldg Plans/Architect Fees
		00998006	5,826.15	Bldg Plans/Architect Fees
		00998314	1,314.00	Bldg Plans/Architect Fees
		00998316	4,642.00	Bldg Plans/Architect Fees
		00998317	7,427.90	Bldg Plans/Architect Fees
		00998319	84,679.97	Bldg Plans/Architect Fees
		00998320	14,716.73	Bldg Plans/Architect Fees
		00998321	2,674.00	Bldg Plans/Architect Fees
01/04/2018	15993435	00994113	1,235.85	Bldg Plans/Architect Fees
01/23/2018	15994746	00997458	7,502.97	Bldg Plans/Architect Fees
01/25/2018	15994905	00998003	18,245.00	Bldg Plans/Architect Fees
01/30/2018	15995134	00998312	1,560.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$186,145.24

Vendor: 0000014525/Axces Industrial Supply, Inc.

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

			Amt	
01/09/2018	15993780	00994487	1,012.43	Inventory - PPO

Total for Vendor: 0000014525 \$1,012.43

Vendor: 0000036149/Axon Enterprise Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994906	00998046	8,913.20	Equipment Non Capitalized

Total for Vendor: 0000036149 \$8,913.20

Vendor: 000002982/B & H Photo Video, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994018	95.04	Supplies
		00994019	2,794.00	Supplies
		00994031	898.00	Supplies
		00994033	250.00	Supplies
		00994035	4,013.00	Equipment Non Capitalized
		00994036	32.95	Supplies
		00994038	14.95	Supplies
		00994040	49.38	Supplies
		00994041	110.13	Supplies
		00994044	27.15	Supplies
		00994045	904.62	Supplies
		00994048	153.28	Supplies
		00994355	1,655.33	Equipment Non Capitalized
		00994356	403.80	Supplies
		00994357	98.01	Supplies
		00994358	97.67	Supplies
		00994359	404.99	Supplies
		00996269	294.40	Supplies
		00996270	40.42	Supplies
		00996271	25.43	Supplies
		00996971	14,808.61	Equipment Non Capitalized
		00996974	4,235.34	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00996977	1,999.36	Supplies
		00996979	1,558.02	Supplies
		00996981	3,333.66	Supplies
		00996982	3,159.15	Equipment Non Capitalized
		00996983	245.28	Supplies
		00996984	902.51	Supplies
		00996986	1,077.82	Supplies
		00996988	5,647.54	Supplies
		00996991	635.70	Equipment Non Capitalized
		00997680	31.20	Supplies
		00997681	299.90	Supplies
		00997682	49.38	Supplies
		00997683	338.37	Supplies
		00997684	2,207.50	Equipment Non Capitalized
		00998668	164.12	Supplies
		00998669	15.60	Supplies
		00998670	23.25	Supplies
		00998671	98.97	Supplies
		00998672	581.89	Supplies
		00998673	2,780.07	Supplies
		00998674	109.00	Supplies
		00998675	72.12	Supplies
01/04/2018	00008973	00994017	377.89	Supplies
01/09/2018	00009024	00994354	6,689.62	Equipment Non Capitalized
01/18/2018	00009122	00996266	2,624.23	Supplies
01/23/2018	00009179	00996970	1,564.92	Equipment Non Capitalized
01/25/2018	00009226	00997675	191.61	Supplies
01/30/2018	00009271	00998666	277.08	Supplies

Total for Vendor: 0000002982 \$68,462.26

Vendor Expenditure Report-

Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994636	00996684	73,452.10	Contracted Svcs > \$25K

Total for Vendor: 0000019422 \$73,452.10

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994067	00995493	141,179.53	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$141,179.53

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994391	00996580	523,983.90	Bldgs and Improvement of Bldgs
01/18/2018	15994392	00996580	27,578.10	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393 \$551,562.00

Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998390	378,062.43	Bldgs and Improvement of Bldgs
01/09/2018	15993720	00994339	26,224.18	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
01/09/2018	15993719	00994339	414,334.62	Bldgs and Improvement of Bldgs
01/23/2018	15994651	00997171	35,535.46	Bldgs and Improvement of Bldgs
01/23/2018	15994650	00997171	675,173.64	Bldgs and Improvement of Bldgs
01/30/2018	15995029	00998390	19,898.02	Bldgs and Improvement of Bldgs
01/30/2018	15995030	00980545	2,246.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$1,551,474.55

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995334	225.00	Contracted Student Srvce<=25K
		00995332	480.00	Contracted Student Srvce<=25K
		00995333	400.00	Contracted Student Srvce<=25K
		00995335	240.00	Contracted Student Srvce<=25K
		00995336	1,660.00	Contracted Student Srvce<=25K
		00995337	640.00	Contracted Student Srvce<=25K
		00995338	640.00	Contracted Student Srvce<=25K
		00996229	160.00	Litigation/Settlement<\$25K
		00996228	320.00	Contracted Student Srvce<=25K
		00996230	320.00	Contracted Student Srvce<=25K
01/11/2018	15994068	00995316	615.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994467	00995319	400.00	Contracted Student Srvce<=25K
01/23/2018	15994747	00996221	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$6,500.00

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994066	490.37	Supplies
		00994067	242.63	Supplies
		00994068	624.65	Supplies
		00995483	1,115.22	Supplies
		00996275	646.33	Supplies
01/04/2018	00008963	00994049	514.61	Supplies
01/11/2018	00009054	00995481	51.65	Supplies
01/18/2018	00009095	00996273	1,158.32	Supplies

Total for Vendor: 000000405 \$4,843.78

Vendor Expenditure Report-

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995495	10,537.00	Construction Testing
		00995496	18,505.50	Construction Testing
		00995498	9,815.00	Construction Testing
		00995499	3,295.50	Construction Testing
		00995500	6,467.50	Construction Testing
		00995502	629.50	Construction Testing
		00995503	3,869.50	Construction Testing
		00998008	2,565.00	Construction Testing
		00998009	7,458.00	Construction Testing
		00998010	12,693.25	Construction Testing
		00998011	12,682.75	Construction Testing
01/11/2018	15994093	00995494	1,680.00	Construction Testing
01/23/2018	15994773	00997385	1,632.00	Construction Testing
01/25/2018	15994925	00998007	1,658.50	Construction Testing

Total for Vendor: 0000033147 \$93,489.00

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996237	2,958.82	Equipment Non Capitalized
		00996246	2,489.03	Equipment Non Capitalized
		00998664	981.44	Contracted Svcs Less Than \$25K
		00998665	805.37	Contracted Svcs Less Than \$25K
01/18/2018	00009096	00996235	1,255.29	Equipment Non Capitalized
01/30/2018	00009250	00998663	1,029.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$9,519.87

Vendor Expenditure Report-

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997007	549.53	Bldg Maintenance Supplies
		00997008	426.91	Bldg Maintenance Supplies
		00997010	192.33	Bldg Maintenance Supplies
		00997687	620.64	Bldg Maintenance Supplies
		00997688	247.29	Bldg Maintenance Supplies
		00997689	247.29	Bldg Maintenance Supplies
		00997690	311.40	Bldg Maintenance Supplies
		00997691	247.29	Bldg Maintenance Supplies
		00997692	717.08	Bldg Maintenance Supplies
		00997693	430.46	Bldg Maintenance Supplies
		00997694	93.53	Bldg Maintenance Supplies
		00997989	162.06	Contracted Svcs Less Than \$25K
01/23/2018	00009196	00997005	287.69	Bldg Maintenance Supplies
01/25/2018	00009240	00997686	64.11	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$4,597.61

Vendor: 0000034829/BB & T Insurance Services of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994468	00996213	25.00	General Liability Ins

Total for Vendor: 0000034829 \$25.00

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998680	2,331.86	Supplies
		00998681	130.63	Supplies
01/30/2018	15995135	00998678	402.43	Supplies

Total for Vendor: 000003807 \$2,864.92

Vendor: 000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996252	4,471.62	Supplies
		00996253	20,688.00	Supplies
		00996254	13,576.50	Supplies
01/18/2018	15994469	00996248	465.48	Supplies

Total for Vendor: 000004577 \$39,201.60

Vendor: 0000036179/Berman & Riedel, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994026	00995153	1,000,000.00	Claims Settlement Payments

Total for Vendor: 0000036179 \$1,000,000.00

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993436	00992535	1,566.69	Equipment Non Capitalized
01/23/2018	15994748	00996997	124.13	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000018869 \$1,690.82

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993437	00994069	1,506.32	Equipment Non Capitalized

Total for Vendor: 0000017720 \$1,506.32

Vendor: 0000003794/Bio-Rad Lab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993438	00994071	122.36	Supplies

Total for Vendor: 0000003794 \$122.36

Vendor: 0000019757/Blue Violet Networks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994907	00997685	22,865.15	Permanent Equipment (Capital)

Total for Vendor: 0000019757 \$22,865.15

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994750	00996995	3,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$3,250.00

Vendor Expenditure Report-

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994288	00994072	145.44	Inventory - PPO
01/23/2018	15994751	00994362	116.35	Inventory - PPO
01/30/2018	15995136	00998662	141.56	Inventory - PPO

Total for Vendor: 0000021731 \$403.35

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995137	00998380	3,154.46	Rental of Facilities

Total for Vendor: 0000020639 \$3,154.46

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994471	00995339	3,500.00	Contracted Student Srvce<=25K
01/23/2018	15994752	00996232	2,400.00	Contracted Student Srvce<=25K
01/25/2018	15994908	00997674	2,400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$8,300.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996262	231.67	Software License
01/18/2018	00009130	00996256	1,795.00	Software License
01/23/2018	00009192	00997002	405.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000011019 \$2,431.67

Vendor: 0000001655/Brainy Toys

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993999	00995529	159.90	Supplies
01/11/2018	15994090	00995530	29.95	Supplies

Total for Vendor: 0000001655 \$189.85

Vendor: 0000035815/Brand Advantage Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994014	00993597	318.41	Supplies

Total for Vendor: 0000035815 \$318.41

Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995138	00998268	712.25	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$712.25

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997584	377.91	Other Repair Supplies
01/23/2018	15994681	00997583	90.75	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034145 \$468.66

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997374	35,467.04	Equipment Non Capitalized
01/04/2018	00008988	00994073	1,399.66	Supplies
01/11/2018	00009071	00995478	17,152.72	Equipment Non Capitalized
01/23/2018	00009200	00997373	773.42	Furniture <\$500

Total for Vendor: 0000027376 \$54,792.84

Vendor: 0000016231/Buddy's All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995484	2,185.88	Supplies
01/11/2018	00009067	00995480	220.00	Supplies

Total for Vendor: 0000016231 \$2,405.88

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994256	00995815	222,790.20	Bldgs and Improvement of Bldgs
01/16/2018	15994257	00995815	11,725.80	Bldgs and Improvement of Bldgs
01/23/2018	15994637	00996687	145,590.05	Bldgs and Improvement of Bldgs
01/30/2018	15995018	00998389	1,963.63	Bldgs and Improvement of Bldgs
01/30/2018	15995019	00998389	103.35	Bldgs and Improvement of

Vendor Expenditure Report-

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

Total for Vendor: 0000018219 \$382,173.03

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072527	00995156	87,379.50	Permanent Equipment (Capital)
		00995157	349,518.00	Permanent Equipment (Capital)
01/09/2018	00009049	00994999	39.66	Other Repair Supplies

Total for Vendor: 0000033405 \$436,937.16

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993442	00993118	277.76	Bldg Maintenance Supplies
01/09/2018	15993782	00994717	27.57	Bldg Maintenance Supplies
01/11/2018	15994071	00994720	34.40	Bldg Maintenance Supplies
01/18/2018	15994474	00996302	222.18	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$561.91

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997572	580.77	Other Repair Supplies
		00997573	840.45	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
01/09/2018	15993747	00994253	655.12	Other Repair Supplies
01/23/2018	15994703	00997571	310.32	Other Repair Supplies
01/25/2018	15994890	00997574	139.00	Other Repair Supplies

Total for Vendor: 0000027483 \$2,525.66

Vendor: 0000035807/C. Ladron De Guevara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995044	00998679	2,195.00	Litigation/Settlement< \$25K
01/30/2018	15994970	00998946	2,262.50	Litigation/Settlement< \$25K

Total for Vendor: 0000035807 \$4,457.50

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009136	00996555	8,390.38	Capital Fees/Other
01/30/2018	00009288	00998693	4,507.52	Capital Fees/Other

Total for Vendor: 0000024269 \$12,897.90

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996429	380.00	Contracted Svcs Less Than \$25K
		00996430	510.00	Contracted Svcs Less Than \$25K
		00996432	280.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
01/18/2018	00009097	00996239	280.00	Contracted Svcs Less Than \$25K
01/23/2018	00009148	00997132	470.00	Contracted Svcs Less Than \$25K
01/30/2018	00009252	00998472	280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$2,200.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072555	00997000	32.95	Food services

Total for Vendor: 0000004337 \$32.95

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993467	00994037	204,833.39	AP - Payroll Deductions
01/30/2018	15995091	00998754	208,099.32	AP - Payroll Deductions

Total for Vendor: PD83100 \$412,932.71

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993397	00994009	11,790,126.60	AP - Payroll Deductions
01/09/2018	15993679	00995205	8,370.98	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: 0000012626 \$11,798,497.58

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993465	00994028	7.00	AP - Payroll Deductions
01/30/2018	15995089	00998747	7.00	AP - Payroll Deductions

Total for Vendor: PD81310 \$14.00

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998503	2,221.00	Bldg Maintenance Supplies
		00998506	2,366.15	Bldg Maintenance Supplies
		00998508	1,659.44	Bldg Maintenance Supplies
01/11/2018	00009068	00995301	2,126.37	Bldg Maintenance Supplies
01/25/2018	00009239	00997885	2,385.06	Bldg Maintenance Supplies
01/30/2018	00009285	00998500	663.96	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$11,421.98

Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993468	00993996	330.40	AP - Payroll Deductions
01/30/2018	15995092	00998736	330.40	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD75214 \$660.80

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993469	00994039	92.50	AP - Payroll Deductions
01/30/2018	15995093	00998755	92.50	AP - Payroll Deductions

Total for Vendor: PD87100 \$185.00

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993466	00994032	651.00	AP - Payroll Deductions
01/30/2018	15995090	00998751	651.00	AP - Payroll Deductions

Total for Vendor: PD82417 \$1,302.00

Vendor: 0000000565/California Association of Teachers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997504	240.00	Prepaid Expenditures/Expenses
	15994726	00996779	240.00	Prepaid Expenditures/Expenses
01/23/2018	15994655	00997502	240.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000565 \$720.00

Vendor Expenditure Report-

Vendor: 0000027588/California Comfort Systems USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993783	00994692	1,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027588 \$1,900.00

Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995043	00998174	6,612.00	Fingerprint Processing

Total for Vendor: 000006225 \$6,612.00

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994386	00996581	3,600.00	Capital Contracted Svcs/Other
01/30/2018	15995020	00998386	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$7,200.00

Vendor: 000000582/California League of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998724	399.00	Prepaid Expenditures/Expens es
	15995088	00998463	399.00	Prepaid Expenditures/Expens es
01/23/2018	15994727	00997183	350.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
01/30/2018	15995032	00998723	399.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000582 \$1,547.00

Vendor: 0000032773/California Narcotic Canine Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994656	00997580	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000032773 \$350.00

Vendor: 0000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	00009260	00998378	17,055.47	Bldg Maintenance Supplies

Total for Vendor: 0000001584 \$17,055.47

Vendor: 0000024702/California Science Center Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994250	00995869	910.30	Supplies

Total for Vendor: 0000024702 \$910.30

Vendor Expenditure Report-

Vendor: 0000017896/California State PTA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994856	00997958	14,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017896 \$14,400.00

Vendor: 0000028021/California Training Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998050	326.00	Prepaid Expenditures/Expenses
01/25/2018	15994876	00998049	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000028021 \$676.00

Vendor: 0000022520/Caravan Canopy Int'l Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994289	00995783	371.80	Supplies

Total for Vendor: 0000022520 \$371.80

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993784	00994997	170.81	Other Repair Supplies

Total for Vendor: 0000028570 \$170.81

Vendor Expenditure Report-

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994319	55.44	Supplies
01/09/2018	00008994	00994181	110.86	Supplies
01/25/2018	00009210	00997917	1,352.91	Supplies

Total for Vendor: 000000622 \$1,519.21

Vendor: 0000035622/Carolina Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994716	00996692	144.45	Student Transport/Personal Car

Total for Vendor: 0000035622 \$144.45

Vendor: 0000033429/Carrie Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993967	00995659	630.00	Consultants <=\$25K

Total for Vendor: 0000033429 \$630.00

Vendor: 0000036281/Caster Properties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994623	00997495	46,642.05	License And Fees

Total for Vendor: 0000036281 \$46,642.05

Vendor Expenditure Report-

Vendor: 0000035521/Catapult Learning West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994073	00995226	2,131.00	Consultants <=\$25K

Total for Vendor: 0000035521 \$2,131.00

Vendor: 0000002825/CB Institutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994380	00996276	400.00	District Membership E.C. 35172
01/23/2018	15994625	00997554	106,008.00	Contracted Svcs > \$25K

Total for Vendor: 0000002825 \$106,408.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997067	68.25	Bldg Maintenance Supplies
01/09/2018	15993785	00994813	739.83	Bldg Maintenance Supplies
01/23/2018	15994753	00997066	28.37	Bldg Maintenance Supplies

Total for Vendor: 0000004481 \$836.45

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995140	00998269	946.06	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000034830 \$946.06

Vendor: 0000026028/Children's Occupational Therapy Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994075	00995280	800.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026028 \$800.00

Vendor: 0000029404/Chris Michael

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994361	250.00	Contracted Svcs Less Than \$25K
01/11/2018	15994069	00994360	75.00	Contracted Svcs Less Than \$25K
01/16/2018	15994287	00995479	315.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029404 \$640.00

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994514	00996328	430.14	Student Transport Personal Car

Total for Vendor: 0000025158 \$430.14

Vendor: 000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994955	453.88	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994956	453.88	Contracted Svcs > \$25K
		00994961	459.90	Contracted Svcs > \$25K
		00994964	453.88	Contracted Svcs > \$25K
		00994965	176.93	Contracted Svcs > \$25K
		00994967	250.00	Contracted Svcs > \$25K
		00994968	407.90	Contracted Svcs > \$25K
		00994980	453.88	Contracted Svcs > \$25K
		00994981	453.88	Contracted Svcs > \$25K
		00994983	407.90	Contracted Svcs > \$25K
		00994985	407.90	Contracted Svcs > \$25K
		00994986	407.90	Contracted Svcs > \$25K
		00994988	453.88	Contracted Svcs > \$25K
		00994989	453.88	Contracted Svcs > \$25K
		00994990	125.00	Contracted Svcs > \$25K
		00994991	337.25	Contracted Svcs > \$25K
		00994992	453.88	Contracted Svcs > \$25K
		00994993	125.00	Contracted Svcs > \$25K
		00994994	453.88	Contracted Svcs > \$25K
		00994995	459.90	Contracted Svcs > \$25K
		00996398	653.88	Contracted Svcs > \$25K
		00996399	653.88	Contracted Svcs > \$25K
		00997096	653.88	Contracted Svcs > \$25K
		00997097	653.88	Contracted Svcs > \$25K
		00997098	653.88	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00998489	442.27	Contracted Svcs > \$25K
		00998493	653.88	Contracted Svcs > \$25K
01/09/2018	00008995	00994954	176.93	Contracted Svcs > \$25K
01/16/2018	00009080	00995675	176.93	Contracted Svcs > \$25K
01/18/2018	00009098	00996396	653.88	Contracted Svcs > \$25K
01/23/2018	00009149	00997094	442.27	Contracted Svcs > \$25K
01/30/2018	00009253	00998485	653.88	Contracted Svcs > \$25K

Total for Vendor: 000000690 \$14,119.94

Vendor: 000035880/City Electric Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995142	00997084	927.90	Supplies

Total for Vendor: 000035880 \$927.90

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994016	00995059	9,564.31	Water & Sewer Service
	15994017	00995060	99,440.36	Water & Sewer Service
	15994018	00995061	38,136.93	Water & Sewer Service
	15994019	00995062	3,916.26	Water & Sewer Service
	15994020	00995064	152,411.41	Water & Sewer Service
	15994021	00995069	12,692.03	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15994022	00995055	146.92	Water & Sewer Service
		00995057	451.38	Water & Sewer Service
		00995058	191.26	Water & Sewer Service
01/11/2018	15994015	00995054	64.12	Water & Sewer Service
01/16/2018	15994277	00995776	3,271.69	Water & Sewer Service
01/18/2018	15994410	00996281	132.66	Water & Sewer Service

Total for Vendor: 0000006230 \$320,419.33

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995788	5,164.12	Contracted Svcs Less Than \$25K
		00995790	5,164.12	Contracted Svcs Less Than \$25K
		00995791	10,194.70	Contracted Svcs Less Than \$25K
		00995794	10,194.70	Contracted Svcs Less Than \$25K
		00997101	101,537.72	Other Communications
		00997102	31,012.56	Other Communications
		00997103	23,736.96	Other Communications
	15995143	00998357	261.00	Bldg Maintenance Supplies
		00998358	1,596.00	Bldg Maintenance Supplies
01/04/2018	15993399	00994001	3,850.00	Capital Contracted Svcs/Other
01/09/2018	15993681	00994742	12,052.50	Bldg Plans/Other Costs
01/16/2018	15994242	00995785	1,350.00	Rental of Facilities
01/18/2018	15994378	00996513	380.00	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
01/23/2018	15994624	00997100	3,537.72	Other Communications
01/30/2018	15995007	00998459	17,232.12	Other Communications

Total for Vendor: 0000000700 \$227,264.22

Vendor: 000000699/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994243	00995786	24,190.46	Contracted Svcs Less Than \$25K
01/18/2018	15994379	00996353	24,608.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000000699 \$48,798.96

Vendor: 0000025758/Clare M Knauss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994495	00996258	700.00	Consultants <=\$25K

Total for Vendor: 0000025758 \$700.00

Vendor: 0000036346/Clarissa Rasavongsy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	072574	00998502	45.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036346 \$45.00

Vendor Expenditure Report-

Vendor: 000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994838	810.71	Inventory - PPO
		00995221	71.31	Inventory - PPO
		00995223	179.94	Inventory - PPO
		00996295	108.34	Equipment Non Capitalized
		00996298	66.18	Equipment Non Capitalized
		00996300	872.78	Equipment Non Capitalized
		00996301	36.67	Equipment Non Capitalized
		00997547	18,869.18	Inventory - PPO
		00997887	105.67	Bldg Maintenance Supplies
		00997888	514.38	Bldg Maintenance Supplies
		00997889	227.96	Bldg Maintenance Supplies
		00997890	169.17	Bldg Maintenance Supplies
		00997891	525.17	Bldg Maintenance Supplies
		00997892	24.87	Bldg Maintenance Supplies
		00997893	840.77	Bldg Maintenance Supplies
		00997898	195.73	Bldg Maintenance Supplies
		00997899	745.41	Inventory - PPO
		00997900	866.93	Bldg Maintenance Supplies
01/11/2018	00009055	00994835	2,800.64	Inventory - PPO
01/18/2018	00009099	00996292	361.21	Equipment Non Capitalized
01/23/2018	00009150	00997537	16,459.89	Inventory - PPO
01/25/2018	00009211	00997886	49.74	Bldg Maintenance Supplies

Total for Vendor: 000000709 \$44,902.65

Vendor Expenditure Report-

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997741	104.14	Disposal Of Hazardous Waste
		00997742	104.03	Disposal Of Hazardous Waste
		00997743	865.51	Disposal Of Hazardous Waste
		00998360	482.53	Disposal Of Hazardous Waste
01/09/2018	15993787	00994190	2,193.72	Disposal Of Hazardous Waste
01/11/2018	15994076	00995302	124.46	Disposal Of Hazardous Waste
01/18/2018	15994475	00996205	2,230.08	Disposal Of Hazardous Waste
01/25/2018	15994910	00996204	1,115.04	Disposal Of Hazardous Waste
01/30/2018	15995144	00998359	297.60	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$7,517.11

Vendor: 0000016849/Clearline Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993443	00991829	169.00	Bldg Maintenance Supplies

Total for Vendor: 0000016849 \$169.00

Vendor: 0000033665/Coastal Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009051	00994996	644.35	Gasoline & Oil

Total for Vendor: 0000033665 \$644.35

Vendor Expenditure Report-

Vendor: 000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994477	00996277	572.53	Supplies

Total for Vendor: 000005775 \$572.53

Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995145	00998354	30,767.00	Rental of Facilities

Total for Vendor: 0000014462 \$30,767.00

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993789	00994240	960.05	Contracted Svcs Less Than \$25K
01/25/2018	15994911	00997894	836.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$1,796.35

Vendor: 0000000736/College Preparatory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994436	00996526	325.00	Prepaid Expenditures/Expenses
	15994437	00996522	325.00	Prepaid Expenditures/Expenses
01/18/2018	15994411	00996515	335.00	Prepaid

Vendor Expenditure Report-

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

Total for Vendor: 0000000736 \$985.00

Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993470	00994025	241.64	AP - Payroll Deductions
01/30/2018	15995094	00998744	214.04	AP - Payroll Deductions

Total for Vendor: PD77150 \$455.68

Vendor: 0000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997228	497.05	Bldg Maintenance Supplies
		00997493	-204.17	Inventory - PPO
01/09/2018	00008997	00994841	213.74	Bldg Maintenance Supplies
01/23/2018	00009151	00997227	137.53	Bldg Maintenance Supplies
01/30/2018	00009254	00998466	182.62	Bldg Maintenance Supplies

Total for Vendor: 0000000743 \$826.77

Vendor Expenditure Report-

Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	072575	00996051	1,301.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574 \$1,301.50

Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993403	00993994	11,689.14	AP - Payroll Deductions
01/30/2018	15995095	00998730	11,552.28	AP - Payroll Deductions

Total for Vendor: 0000012610 \$23,241.42

Vendor: 000000764/Computer Using Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998715	359.00	Prepaid Expenditures/Expens es
		00998716	359.00	Prepaid Expenditures/Expens es
	15995096	00998789	359.00	Prepaid Expenditures/Expens es
01/11/2018	15994038	00995196	359.00	Prepaid Expenditures/Expens es
01/30/2018	15995033	00998713	359.00	Prepaid Expenditures/Expens es

Total for Vendor: 000000764 \$1,795.00

Vendor Expenditure Report-

Vendor: 000005198/Conagra Foods, Inc. Subsidiaries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072556	00996049	25,282.80	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$25,282.80

Vendor: 000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994290	00994171	658.91	Furniture <\$500

Total for Vendor: 000025228 \$658.91

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994254	18.22	Inventory - PPO
		00994491	20.22	Bldg Maintenance Supplies
		00994494	6,955.37	Bldg Maintenance Supplies
		00994503	-99.56	Bldg Maintenance Supplies
		00994507	482.74	Inventory - PPO
		00994510	35.20	Bldg Maintenance Supplies
		00994695	42.73	Bldg Maintenance Supplies
		00994697	15.68	Bldg Maintenance Supplies
		00994701	3.44	Bldg Maintenance Supplies
		00994703	8,219.11	Bldg Maintenance Supplies
		00994708	4,250.15	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994713	3.44	Bldg Maintenance Supplies
		00995556	835.03	Inventory - PPO
		00996197	3,690.96	Bldg Maintenance Supplies
		00996198	2,455.25	Bldg Maintenance Supplies
		00996199	4,800.71	Bldg Maintenance Supplies
		00996209	1,161.60	Inventory - PPO
		00996210	24.24	Inventory - PPO
		00996211	1,896.18	Inventory - PPO
		00996212	98.20	Inventory - PPO
		00996214	571.08	Bldg Maintenance Supplies
		00996437	2,923.47	Inventory - PPO
		00996438	242.44	Bldg Maintenance Supplies
		00996440	155.16	Bldg Maintenance Supplies
		00996441	139.67	Bldg Maintenance Supplies
		00996443	188.61	Bldg Maintenance Supplies
		00997120	25.91	Bldg Maintenance Supplies
		00997122	1,985.90	Bldg Maintenance Supplies
		00997123	129.62	Bldg Maintenance Supplies
		00997762	3,660.77	Inventory - PPO
		00997895	252.14	Bldg Maintenance Supplies
		00998938	3,422.25	Bldg Maintenance Supplies
		00998939	64.33	Bldg Maintenance Supplies
01/09/2018	00009032	00994252	694.99	Bldg Maintenance Supplies
01/11/2018	00009065	00995554	118.53	Bldg Maintenance Supplies
01/18/2018	00009126	00996184	220.35	Bldg Maintenance Supplies
01/23/2018	00009186	00997119	16.87	Bldg Maintenance Supplies
01/25/2018	00009230	00997759	28,675.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	00009277	00998372	4,863.38	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$83,259.61

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993790	00994235	900.00	Capital Contracted Svcs/Other
01/30/2018	15995146	00998953	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$1,800.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993792	00994170	2,830.01	Contracted Svcs Less Than \$25K
01/30/2018	15995149	00998514	2,446.07	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$5,276.08

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995148	00995539	1,672.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,672.43

Vendor Expenditure Report-

Vendor: 000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995150	00995033	18,679.11	Contracted Svcs > \$25K

Total for Vendor: 000021036 \$18,679.11

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009100	00996427	224.31	Inventory - PPO

Total for Vendor: 000000795 \$224.31

Vendor: 000025527/Council for Supplier Diversity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995151	00998373	90.00	Capital Contracted Svcs/Other

Total for Vendor: 000025527 \$90.00

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994258	00995780	50.00	Capital Contracted Svcs/Other
	15994259	00995781	2,280.75	Bldg Plans/Other Costs
	15994383	00996520	50.00	Capital Contracted Svcs/Other
		00998362	1,341.00	Contracted Svcs Less Than \$25K
		00998363	781.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998364	781.00	Contracted Svcs Less Than \$25K
		00998365	859.00	Contracted Svcs Less Than \$25K
		00998425	150.00	Supplies
01/04/2018	15993400	00994002	50.00	Bldg Plans/Other Costs
01/11/2018	15993996	00995216	1,902.03	License And Fees
01/16/2018	15994244	00995797	279.00	Supplies
01/18/2018	15994382	00996359	50.00	License And Fees
01/23/2018	072551	00996718	347.00	License And Fees
01/30/2018	15995009	00995540	7,176.25	Telephone Data com Lines
01/30/2018	15995010	00998361	1,405.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000801 \$17,502.03

Vendor: 000036167/Courtney Ridenour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994433	00996104	105.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036167 \$105.00

Vendor: 000001589/Courtyard Long Beach Downtown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994444	00996132	411.90	Prepaid Expenditures/Expenses
	15994445	00996133	411.90	Prepaid Expenditures/Expenses
	15993419	00994097	686.52	Prepaid Expenditures/Expenses
	15994446	00996243	526.65	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00997496	516.96	Prepaid Expenditures/Expenses
	15994734	00997543	516.96	Prepaid Expenditures/Expenses
		00997552	516.96	Prepaid Expenditures/Expenses
		00997558	516.96	Prepaid Expenditures/Expenses
		00997563	516.96	Prepaid Expenditures/Expenses
01/04/2018	15993395	00994086	829.84	Travel Conference
01/04/2018	15993405	00994122	439.61	Prepaid Expenditures/Expenses
01/09/2018	15993726	00995041	626.81	Prepaid Expenditures/Expenses
01/11/2018	15994048	00995489	775.44	Prepaid Expenditures/Expenses
01/18/2018	15994417	00996261	411.90	Prepaid Expenditures/Expenses
01/18/2018	15994416	00996234	775.44	Prepaid Expenditures/Expenses
01/23/2018	15994735	00997092	935.45	Prepaid Expenditures/Expenses
01/23/2018	15994659	00997484	516.96	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$9,933.22

Vendor: 0000003482/Cox Communications

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

			Amt	
	15994729	00997023	76,121.16	E-Rate Reimbursement
01/04/2018	15993414	00994090	234,269.10	E-Rate Reimbursement
01/23/2018	15994728	00996666	239,640.28	E-Rate Reimbursement

Total for Vendor: 0000003482 \$550,030.54

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997944	68.42	Other Repair Supplies
		00997945	34.21	Other Repair Supplies
		00997946	6,773.70	Other Repair Supplies
01/25/2018	15994912	00997942	264.67	Other Repair Supplies

Total for Vendor: 000022135 \$7,141.00

Vendor: 000025172/Creative Notebook Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994478	00996481	2,136.00	Supplies

Total for Vendor: 000025172 \$2,136.00

Vendor Expenditure Report-

Vendor: 0000020776/Crimson Center for Speech & Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996227	1,500.00	Contracted Student Srvce<=25K
01/18/2018	15994479	00996226	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000020776 \$3,000.00

Vendor: 0000032729/Crowe Horwath LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994480	00996373	14,450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032729 \$14,450.00

Vendor: 0000003648/Crystal Gateway Mariott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994438	00996225	935.46	Prepaid Expenditures/Expenses

Total for Vendor: 0000003648 \$935.46

Vendor: 0000035713/CS Legacy Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994393	00996094	370,336.60	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000035713 \$370,336.60

Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994755	00996505	21,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$21,000.00

Vendor: 0000000594/CSULB Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994875	00998051	316.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000594 \$316.00

Vendor: 0000035410/CTBook Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994473	00996272	544.00	Library Books

Total for Vendor: 0000035410 \$544.00

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994814	141.22	Supplies
01/09/2018	00008998	00994311	57.04	Supplies

Total for Vendor: 0000000838 \$198.26

Vendor Expenditure Report-

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993444	00993127	213.35	Bldg Maintenance Supplies
01/16/2018	15994294	00994409	771.38	Inventory - PPO
01/18/2018	15994486	00996470	764.51	Bldg Maintenance Supplies

Total for Vendor: 0000025300 \$1,749.24

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994476	00996473	3,080.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,080.58

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997777	54.44	Advertising
		00997779	74.24	Advertising
01/25/2018	00009212	00997776	66.00	Advertising

Total for Vendor: 0000000853 \$194.68

Vendor Expenditure Report-

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994880	00997782	36.40	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$36.40

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997579	1,234.49	Inventory - PPO
01/23/2018	15994702	00996736	2,434.21	Inventory - PPO

Total for Vendor: 0000019321 \$3,668.70

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996723	118.00	Contracted Svcs Legal
		00996725	648.50	Contracted Svcs Legal
		00996726	655.00	Contracted Svcs Legal
		00996727	4,373.50	Contracted Svcs Legal
		00996728	93.00	Contracted Svcs Legal
01/23/2018	15994664	00996720	177.00	Contracted Svcs Legal

Total for Vendor: 0000003075 \$6,065.00

Vendor: 0000008253/Darling Restaurant Services

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

			Amt	
		00997788	349.71	Contracted Svcs Less Than \$25K
		00997790	250.00	Contracted Svcs Less Than \$25K
		00997831	234.71	Contracted Svcs Less Than \$25K
	00009236	00997800	807.50	Contracted Svcs Less Than \$25K
01/04/2018	00008984	00993767	1,275.00	Contracted Svcs Less Than \$25K
01/25/2018	00009206	00997785	159.71	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253 \$3,076.63

Vendor: 000035562/David Linares

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993968	00995298	500.00	Contracted Student Srvice<=25K

Total for Vendor: 000035562 \$500.00

Vendor: 000021101/Day Management Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994882	00997809	168.09	Supplies

Total for Vendor: 000021101 \$168.09

Vendor: 000020789/DBQ Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994883	00997812	351.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000020789 \$351.00

Vendor: 0000027369/Debra and John Durland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994666	00996690	500.12	Student Transport Personal Car

Total for Vendor: 0000027369 \$500.12

Vendor: 0000004548/Delaney Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995045	00997817	1,120.13	Library Books

Total for Vendor: 0000004548 \$1,120.13

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996739	8,395.00	Bldg Plans/Architect Fees
01/23/2018	15994756	00996738	2,188.05	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$10,583.05

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997811	50.86	Supplies
		00997816	42.90	Supplies
01/25/2018	00009213	00997810	116.13	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000885 \$209.89

Vendor: 0000036118/Dennis Klein and Tracey Milani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994686	380.00	Contracted Student Srvce<=25K
		00994734	120.00	Contracted Student Srvce<=25K
		00994737	90.00	Contracted Student Srvce<=25K
		00994740	210.00	Contracted Student Srvce<=25K
		00994747	240.00	Contracted Student Srvce<=25K
01/09/2018	15993669	00994681	760.00	Contracted Student Srvce<=25K
01/25/2018	15994921	00997764	1,673.84	Contracted Student Srvce<=25K

Total for Vendor: 0000036118 \$3,473.84

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993732	00994597	675.00	License And Fees

Total for Vendor: 0000021033 \$675.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993733	00994342	375.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$375.00

Vendor Expenditure Report-

Vendor: 000000893/Design For Health Environmental Educatio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993795	00995044	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000893 \$175.00

Vendor: 000026769/Desiree Lapira

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994985	00998868	684.00	Consultants <=\$25K

Total for Vendor: 000026769 \$684.00

Vendor: 000026131/Desla Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995046	00998197	356.91	Supplies

Total for Vendor: 000026131 \$356.91

Vendor Expenditure Report-

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995890	72.93	Supplies
		00995891	66.75	Supplies
		00995892	619.16	Supplies
		00995893	853.84	Equipment Non Capitalized
		00995894	930.65	Supplies
		00995895	12.87	Supplies
		00995896	6.43	Supplies
01/16/2018	00009079	00995889	36.19	Supplies
01/25/2018	00009208	00997818	48.26	Supplies

Total for Vendor: 000000446 \$2,647.08

Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	00009088	00995897	905.05	Outside Printing/Pmt Supplies

Total for Vendor: 0000016685 \$905.05

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994028	00995308	417.30	Other Repair Supplies

Total for Vendor: 000000908 \$417.30

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997773	78.42	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
01/25/2018	00009227	00997771	259.98	Bldg Maintenance Supplies

Total for Vendor: 0000003940 \$338.40

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	00009214	00997781	268.77	Supplies

Total for Vendor: 000000909 \$268.77

Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993683	00994766	4,025.98	Bldg Plans/DSA Fees
	15993684	00994769	2,553.32	Bldg Plans/DSA Fees
	15993685	00994775	5,584.49	Bldg Plans/DSA Fees
	15993686	00994779	3,527.77	Bldg Plans/DSA Fees
	15993687	00994782	2,466.23	Bldg Plans/DSA Fees
	15993688	00994785	3,648.75	Bldg Plans/DSA Fees
	15993721	00993430	32,300.00	Bldg Plans/DSA Fees
	15995022	00998385	40,250.00	Bldg Plans/DSA Fees
01/04/2018	15993401	00994003	500.00	Bldg Plans/DSA Fees
01/09/2018	15993682	00994745	1,307.21	Bldg Plans/DSA Fees
01/16/2018	15994260	00995787	2,882.16	Bldg Plans/DSA Fees
01/30/2018	15995021	00998384	92,779.29	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$191,825.20

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996746	105.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00996747	80.00	Bldg Plans/Architect Fees
		00996748	1,907.20	Bldg Plans/Architect Fees
		00996750	13,364.00	Bldg Plans/Architect Fees
		00996752	1,311.75	Bldg Plans/Architect Fees
		00996753	8,600.00	Bldg Plans/Architect Fees
		00996754	2,320.00	Bldg Plans/Architect Fees
		00996755	1,500.00	Bldg Plans/Architect Fees
		00996756	1,328.75	Bldg Plans/Architect Fees
		00998274	100.00	Bldg Plans/Architect Fees
		00998275	92.50	Bldg Plans/Architect Fees
		00998276	40.00	Bldg Plans/Architect Fees
		00998277	4,840.00	Bldg Plans/Architect Fees
		00998278	6,220.00	Bldg Plans/Architect Fees
		00998279	11,680.00	Bldg Plans/Architect Fees
		00998322	12,668.39	Bldg Plans/Architect Fees
		00998323	12,538.00	Bldg Plans/Architect Fees
		00998325	13,945.00	Bldg Plans/Architect Fees
01/23/2018	15994757	00996742	910.50	Bldg Plans/Architect Fees
01/30/2018	15995153	00998273	3,032.90	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$96,583.99

Vendor Expenditure Report-

Vendor: 0000036094/Donette and Tim Brantley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995313	4,397.82	Contracted Student Srvce<=25K
01/18/2018	15994472	00995311	4,397.82	Contracted Student Srvce<=25K

Total for Vendor: 0000036094 \$8,795.64

Vendor: 134992E/Donna Atherton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993779	00994404	114.24	Contracted Svcs Less Than \$25K

Total for Vendor: 134992E \$114.24

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993821	00994206	593.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$593.00

Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994481	00996064	4,325.00	Capital Contracted Svcs/Other

Total for Vendor: 0000020073 \$4,325.00

Vendor Expenditure Report-

Vendor: 000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995049	00998393	1,399.73	Contracted Svcs Less Than \$25K

Total for Vendor: 000027307 \$1,399.73

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995111	391.49	Bldg Maintenance Supplies
		00995113	111.69	Bldg Maintenance Supplies
		00995115	386.73	Bldg Maintenance Supplies
		00995117	178.45	Bldg Maintenance Supplies
		00995120	105.08	Bldg Maintenance Supplies
		00995122	106.94	Bldg Maintenance Supplies
		00995123	123.46	Bldg Maintenance Supplies
		00995127	238.81	Bldg Maintenance Supplies
		00995130	535.36	Bldg Maintenance Supplies
		00995133	53.47	Bldg Maintenance Supplies
		00995135	74.53	Bldg Maintenance Supplies
		00995137	236.04	Bldg Maintenance Supplies
		00997605	26.80	Bldg Maintenance Supplies
		00997606	13.87	Bldg Maintenance Supplies
		00997607	5.80	Bldg Maintenance Supplies
		00997608	151.56	Bldg Maintenance Supplies
		00997609	22.38	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00997610	69.70	Bldg Maintenance Supplies
		00997611	22.38	Bldg Maintenance Supplies
		00997612	45.21	Bldg Maintenance Supplies
		00997613	1,042.42	Bldg Maintenance Supplies
		00998542	3,370.70	Bldg Maintenance Supplies
		00998543	144.10	Bldg Maintenance Supplies
		00998544	186.84	Bldg Maintenance Supplies
		00998545	19.14	Bldg Maintenance Supplies
		00998546	105.43	Bldg Maintenance Supplies
01/09/2018	00009000	00995106	34.09	Bldg Maintenance Supplies
01/23/2018	00009153	00997604	326.16	Bldg Maintenance Supplies
01/30/2018	00009256	00998541	215.80	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$8,344.43

Vendor Expenditure Report-

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997824	1,613.67	Inventory - PPO
		00997825	227.57	Inventory - PPO
		00997826	151.71	Inventory - PPO
		00998446	8.52	Inventory - PPO
		00998449	113.79	Inventory - PPO
		00998451	91.02	Inventory - PPO
		00998453	60.68	Inventory - PPO
		00998455	182.05	Inventory - PPO
		00998458	75.85	Inventory - PPO
		00998460	75.85	Inventory - PPO
01/25/2018	00009209	00997823	274.27	Inventory - PPO
01/30/2018	00009251	00998443	-74.48	Inventory - PPO

Total for Vendor: 000000465 \$2,800.50

Vendor: 000000961/Ecolab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994884	00997827	1,157.80	Supplies

Total for Vendor: 000000961 \$1,157.80

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994743	300.00	Consultants <=\$25K
01/09/2018	15993634	00994738	742.50	Consultants <=\$25K

Total for Vendor: 0000035843 \$1,042.50

Vendor: 0000002816/Edco Disposal Corporation

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

			Amt	
		00995358	12,735.79	Contracted Svcs Less Than \$25K
	15994668	00997615	74,211.69	Rubbish Disposal
01/11/2018	15994030	00995357	80,122.51	Rubbish Disposal
01/23/2018	15994667	00997614	15,024.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$182,094.87

Vendor: 0000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994758	00996757	250.00	Bldg Plans/Architect Fees

Total for Vendor: 0000003400 \$250.00

Vendor: 0000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995051	00998739	403.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003608 \$403.04

Vendor: 144603E/Elsa Clark Ventura

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	002257	00995534	1,065.68	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 144603E \$1,065.68

Vendor Expenditure Report-

Vendor: 000001018/Embassy Suites Hotel

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994045	00995214	638.44	Prepaid Expenditures/Expenses
	15993756	00994684	998.85	Prepaid Expenditures/Expenses
	15994040	00995209	998.85	Prepaid Expenditures/Expenses
	15994041	00995210	998.85	Prepaid Expenditures/Expenses
	15994042	00995211	998.85	Prepaid Expenditures/Expenses
	15994043	00995212	998.85	Prepaid Expenditures/Expenses
	15994046	00995482	998.85	Prepaid Expenditures/Expenses
		00998721	665.90	Prepaid Expenditures/Expenses
	15995097	00998444	665.90	Prepaid Expenditures/Expenses
		00998452	998.85	Prepaid Expenditures/Expenses
01/09/2018	15993722	00995050	998.85	Prepaid Expenditures/Expenses
01/11/2018	15994044	00995213	638.44	Prepaid Expenditures/Expenses
01/11/2018	15994039	00995197	998.85	Prepaid Expenditures/Expenses
01/18/2018	15994412	00996150	638.44	Prepaid Expenditures/Expenses
01/30/2018	15995034	00998719	665.90	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000001018 \$12,902.67

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994155	606.25	Contracted Svcs Less Than \$25K
		00994156	6,985.00	Contracted Svcs Less Than \$25K
		00994157	1,426.00	Contracted Svcs Less Than \$25K
		00994158	3,804.00	Contracted Svcs Less Than \$25K
		00994159	370.00	Contracted Svcs Less Than \$25K
		00994160	1,955.00	Contracted Svcs Less Than \$25K
		00994161	3,832.00	Contracted Svcs Less Than \$25K
01/04/2018	15993409	00994154	505.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$19,483.25

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996992	325.33	Bldg Maintenance Supplies
		00996994	58.96	Bldg Maintenance Supplies
		00996996	20.15	Bldg Maintenance Supplies
		00996999	18.04	Bldg Maintenance Supplies
		00997001	741.97	Equipment Non Capitalized
		00997004	882.47	Equipment Non Capitalized
		00997006	1,198.45	Inventory - PPO
		00997009	201.76	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997011	17.39	Bldg Maintenance Supplies
		00997013	115.90	Bldg Maintenance Supplies
		00997014	273.52	Bldg Maintenance Supplies
		00997015	125.85	Bldg Maintenance Supplies
		00997016	83.96	Bldg Maintenance Supplies
		00997017	869.11	Inventory - PPO
		00997018	224.43	Bldg Maintenance Supplies
		00997019	1,637.26	Equipment Non Capitalized
		00997020	443.01	Bldg Maintenance Supplies
		00997021	178.33	Bldg Maintenance Supplies
		00997024	1,173.45	Equipment Non Capitalized
		00997026	515.05	Bldg Maintenance Supplies
01/23/2018	15994669	00996990	330.25	Bldg Maintenance Supplies
01/30/2018	15995052	00997025	837.69	Inventory - PPO

Total for Vendor: 0000026413 \$10,272.33

Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997820	105.00	Contracted Svcs Less Than \$25K
		00997821	440.00	Contracted Svcs Less Than \$25K
		00998417	220.00	Contracted Svcs Less Than \$25K
		00998418	200.00	Contracted Svcs > \$25K
		00998419	360.00	Contracted Svcs > \$25K
		00998420	200.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
01/25/2018	15994886	00997819	70.00	Contracted Svcs Less Than \$25K
01/30/2018	15995053	00998416	200.00	Contracted Svcs > \$25K

Total for Vendor: 0000001908 \$1,795.00

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998327	22,582.40	Capital Contracted Svcs/Other
01/30/2018	15995154	00998280	15,673.30	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$38,255.70

Vendor: 0000001004/EPS Literacy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	00009257	00997830	354.39	Supplies

Total for Vendor: 0000001004 \$354.39

Vendor: 0000033832/Equal Opportunity Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998519	1,690.83	Contracted Svcs > \$25K
01/30/2018	15995054	00998518	93,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000033832 \$94,690.83

Vendor Expenditure Report-

Vendor: 0000025897/Ergoizeit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995055	00998324	917.77	Furniture <\$500

Total for Vendor: 0000025897 \$917.77

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994078	00995504	164,237.90	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$164,237.90

Vendor: 0000036137/Ernest B Navarro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994306	00995673	639.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036137 \$639.63

Vendor: 0000033560/ESGI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009050	00994340	716.00	Software Purchase

Total for Vendor: 0000033560 \$716.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998522	2,185.62	Other Repair Supplies
		00998523	768.69	Other Repair Supplies
		00998524	1,283.82	Other Repair Supplies
		00998525	462.25	Other Repair Supplies
		00998526	227.35	Other Repair Supplies
		00998527	363.37	Other Repair Supplies
		00998528	363.33	Other Repair Supplies
01/30/2018	00009278	00998521	-678.83	Other Repair Supplies

Total for Vendor: 000006405 \$4,975.60

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998415	1,952.02	Inventory - PPO
01/09/2018	00009001	00994341	3,574.46	Inventory - PPO
01/25/2018	00009204	00997822	1,538.52	Inventory - PPO
01/30/2018	00009246	00998414	11.69	Bldg Maintenance Supplies

Total for Vendor: 000001039 \$7,076.69

Vendor: 0000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	00009287	00998410	637.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000024095 \$637.00

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	00009247	00998429	1,303.78	Other Repair Supplies

Total for Vendor: 0000029263 \$1,303.78

Vendor: 0000035808/FACTS Education Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994245	00995537	4,506.00	Consultants <=\$25K

Total for Vendor: 0000035808 \$4,506.00

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994482	00996203	599.00	Contracted Svcs Legal

Total for Vendor: 0000018957 \$599.00

Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994491	00996128	65.91	Student Transport Personal Car

Total for Vendor: 0000033418 \$65.91

Vendor Expenditure Report-

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993796	00994236	305.23	Supplies

Total for Vendor: 0000015865 \$305.23

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994168	294.75	Postage Expense
	15993798	00994167	10.47	Postage Expense
		00994208	47.36	Interprogram Svcs/Postage
		00995028	7.28	Supplies
		00996200	31.45	Postage Expense
		00997734	27.50	Postage Expense
		00997736	31.45	Postage Expense
	15995155	00997737	6.93	Postage Expense
01/09/2018	15993797	00994166	27.50	Postage Expense
01/18/2018	15994484	00996185	34.03	Postage Expense
01/25/2018	15994913	00997719	52.84	Postage Expense
01/30/2018	15995011	00998447	234.78	Postage Expense

Total for Vendor: 0000003382 \$806.34

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00991825	19.25	Bldg Maintenance Supplies
		00994212	428.86	Bldg Maintenance Supplies
		00994243	104.35	Bldg Maintenance Supplies
		00994244	418.90	Inventory - PPO
		00994246	93.14	Inventory - PPO
		00994248	49.63	Inventory - PPO
		00994249	314.72	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994427	1,126.91	Inventory - PPO
		00994429	167.92	Inventory - PPO
		00994430	283.62	Bldg Maintenance Supplies
		00994431	1,376.15	Inventory - PPO
		00994432	217.53	Inventory - PPO
		00994433	181.62	Inventory - PPO
		00994435	93.29	Bldg Maintenance Supplies
		00994436	115.21	Inventory - PPO
		00994438	628.10	Inventory - PPO
		00994439	103.44	Inventory - PPO
		00994440	220.46	Inventory - PPO
		00994441	162.77	Bldg Maintenance Supplies
		00994446	33.45	Bldg Maintenance Supplies
		00994454	192.66	Bldg Maintenance Supplies
		00994456	22.83	Bldg Maintenance Supplies
		00994457	57.60	Bldg Maintenance Supplies
		00994458	59.22	Bldg Maintenance Supplies
		00994459	100.68	Bldg Maintenance Supplies
		00996217	14.30	Bldg Maintenance Supplies
		00996218	8.86	Bldg Maintenance Supplies
		00996219	232.46	Bldg Maintenance Supplies
		00996220	137.82	Bldg Maintenance Supplies
		00996222	182.00	Bldg Maintenance Supplies
		00996223	301.13	Bldg Maintenance Supplies
		00996268	1,134.47	Bldg Maintenance Supplies
		00996412	149.61	Inventory - PPO
		00996424	97.90	Bldg Maintenance Supplies
		00997105	828.73	Inventory - PPO
		00997106	65.05	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997107	34.90	Bldg Maintenance Supplies
		00997109	-28.13	Bldg Maintenance Supplies
		00997110	19.35	Bldg Maintenance Supplies
		00997172	538.74	Bldg Maintenance Supplies
		00997718	1,074.05	Bldg Maintenance Supplies
		00997745	-89.45	Bldg Maintenance Supplies
		00997746	1,093.57	Bldg Maintenance Supplies
		00997747	349.87	Bldg Maintenance Supplies
		00997748	287.24	Bldg Maintenance Supplies
		00997749	168.34	Bldg Maintenance Supplies
		00997750	183.76	Bldg Maintenance Supplies
		00998461	2,150.70	Inventory - PPO
		00998462	191.68	Inventory - PPO
		00998509	112.54	Bldg Maintenance Supplies
		00998511	108.50	Bldg Maintenance Supplies
		00998512	207.73	Bldg Maintenance Supplies
		00998513	271.27	Inventory - PPO
		00998944	298.88	Inventory - PPO
		00998945	428.95	Bldg Maintenance Supplies
		00994461	253.86	Bldg Maintenance Supplies
01/04/2018	00008980	00991823	118.71	Bldg Maintenance Supplies
01/09/2018	00009033	00994187	24.07	Bldg Maintenance Supplies
01/09/2018	15993799	00994460	764.03	Bldg Maintenance Supplies
01/11/2018	15994079	00995231	913.23	Equipment Non Capitalized
01/18/2018	00009127	00996216	44.90	Bldg Maintenance Supplies
01/23/2018	00009187	00997104	117.17	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
01/25/2018	00009231	00997717	247.51	Bldg Maintenance Supplies
01/30/2018	00009279	00981004	-155.57	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$19,455.04

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009154	00997229	2,457.35	Bldg Maintenance Supplies
01/25/2018	00009216	00997924	4,202.25	Inventory - PPO

Total for Vendor: 0000001060 \$6,659.60

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993695	00994325	4,469.64	Bldgs and Improvement of Bldgs
	15993697	00994327	9,576.18	Bldgs and Improvement of Bldgs
	15993699	00994329	2,856.47	Bldgs and Improvement of Bldgs
	15993701	00994331	9,854.98	Bldgs and Improvement of Bldgs
	15993703	00994332	4,938.81	Bldgs and Improvement of Bldgs
	15993705	00994333	1,086.33	Bldgs and Improvement of Bldgs
	15993707	00994334	3,970.75	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15993709	00994335	11,756.25	Bldgs and Improvement of Bldgs
	15993711	00994336	3,045.73	Bldgs and Improvement of Bldgs
	15993713	00994337	226.97	Bldgs and Improvement of Bldgs
	15993715	00994338	24,852.51	Bldgs and Improvement of Bldgs
	15994011	00995460	1,899.26	Bldgs and Improvement of Bldgs
	15994013	00995461	48,913.60	Bldgs and Improvement of Bldgs
	15994266	00995820	384.95	Bldgs and Improvement of Bldgs
	15994268	00995822	154.72	Bldgs and Improvement of Bldgs
	15994270	00995845	1,981.74	Bldgs and Improvement of Bldgs
	15994272	00995848	18,729.25	Bldgs and Improvement of Bldgs
	15994274	00995849	29,340.20	Bldgs and Improvement of Bldgs
	15994399	00996110	1,758.69	Bldgs and Improvement of Bldgs
	15994401	00996577	4,606.62	Bldgs and Improvement of Bldgs
	15994403	00996579	13,699.11	Bldgs and Improvement of Bldgs
	15994643	00997156	2,123.90	Bldgs and Improvement of Bldgs
	15994645	00997159	13,361.40	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15994647	00997162	45,548.80	Bldgs and Improvement of Bldgs
	15994649	00997165	30,862.85	On-Site Development/General
	15994872	00997931	879.59	Bldgs and Improvement of Bldgs
	15995028	00998397	24,798.71	Bldgs and Improvement of Bldgs
	15993694	00994325	84,923.18	Bldgs and Improvement of Bldgs
	15993696	00994327	181,947.32	Bldgs and Improvement of Bldgs
	15993698	00994329	54,272.79	Bldgs and Improvement of Bldgs
	15993700	00994331	187,244.52	Bldgs and Improvement of Bldgs
	15993702	00994332	93,837.21	Bldgs and Improvement of Bldgs
	15993704	00994333	20,640.26	Bldgs and Improvement of Bldgs
	15993706	00994334	75,444.24	Bldgs and Improvement of Bldgs
	15993708	00994335	223,368.76	Bldgs and Improvement of Bldgs
	15993710	00994336	57,868.77	Bldgs and Improvement of Bldgs
	15993712	00994337	4,312.43	Bldgs and Improvement of Bldgs
	15993714	00994338	472,197.56	Bldgs and Improvement of Bldgs
	15994008	00995459	511,726.52	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15994010	00995460	36,085.91	Bldgs and Improvement of Bldgs
	15994012	00995461	929,358.40	Bldgs and Improvement of Bldgs
	15994101	00995437	5,000.00	Bldgs and Improvement of Bldgs
	15994265	00995820	7,314.02	Bldgs and Improvement of Bldgs
	15994267	00995822	2,939.72	Bldgs and Improvement of Bldgs
	15994269	00995845	37,653.12	Bldgs and Improvement of Bldgs
	15994271	00995848	355,855.75	Bldgs and Improvement of Bldgs
	15994273	00995849	557,463.79	Bldgs and Improvement of Bldgs
	15994398	00996110	33,415.15	Bldgs and Improvement of Bldgs
	15994400	00996577	87,525.71	Bldgs and Improvement of Bldgs
	15994402	00996579	260,282.89	Bldgs and Improvement of Bldgs
	15994644	00997159	253,866.60	Bldgs and Improvement of Bldgs
	15994646	00997162	865,427.20	Bldgs and Improvement of Bldgs
	15994648	00997165	586,394.15	On-Site Development/General
	15994662	00979646	57,000.00	Bldgs and Improvement of Bldgs
		00996676	31,704.35	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15994871	00997931	16,712.23	Bldgs and Improvement of Bldgs
	15995025	00998391	235,191.50	Bldgs and Improvement of Bldgs
	15995027	00998397	471,175.27	Bldgs and Improvement of Bldgs
	15995078	00939827	620.94	Bldgs and Improvement of Bldgs
		00948639	9,853.57	Bldgs and Improvement of Bldgs
		00989221	6,998.74	Bldgs and Improvement of Bldgs
	15995179	00998290	5,000.00	Bldgs and Improvement of Bldgs
		00998291	5,000.00	Bldgs and Improvement of Bldgs
		00998292	5,000.00	Bldgs and Improvement of Bldgs
		00998293	5,000.00	Bldgs and Improvement of Bldgs
		00998295	5,000.00	Bldgs and Improvement of Bldgs
		00998301	5,000.00	Bldgs and Improvement of Bldgs
01/09/2018	15993693	00994324	11,026.01	Bldgs and Improvement of Bldgs
01/09/2018	15993692	00994324	209,494.35	Bldgs and Improvement of Bldgs
01/11/2018	15994009	00995459	26,932.98	Bldgs and Improvement of Bldgs
01/11/2018	15994007	00995443	5,000.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
01/16/2018	15994264	00995818	2,846.70	Bldgs and Improvement of Bldgs
01/16/2018	15994263	00995818	54,087.21	Bldgs and Improvement of Bldgs
01/18/2018	15994397	00996109	15,789.92	Bldgs and Improvement of Bldgs
01/18/2018	15994396	00996109	300,008.38	Bldgs and Improvement of Bldgs
01/23/2018	15994641	00996676	1,668.65	Bldgs and Improvement of Bldgs
01/23/2018	15994642	00997156	40,354.10	Bldgs and Improvement of Bldgs
01/25/2018	15994870	00997930	5,390.24	Bldgs and Improvement of Bldgs
01/25/2018	15994869	00997930	102,414.56	Bldgs and Improvement of Bldgs
01/30/2018	15995026	00998391	12,378.50	Bldgs and Improvement of Bldgs
01/30/2018	15995024	00998294	5,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$7,953,692.18

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994811	5.63	Supplies
01/09/2018	15993801	00994810	44.20	Supplies
01/18/2018	15994485	00996183	125.59	Supplies
01/25/2018	15994914	00997729	9.46	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000238 \$184.88

Vendor: 0000001065/Fitness Finders, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993802	00994178	318.37	Supplies

Total for Vendor: 0000001065 \$318.37

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994180	164.04	Supplies
		00994231	30.72	Supplies
		00994315	1,153.02	Supplies
		00994317	92.51	Supplies
		00996274	12.23	Supplies
		00997732	739.82	Supplies
01/09/2018	00009002	00994179	413.29	Supplies
01/11/2018	00009056	00995548	352.97	Supplies
01/18/2018	00009101	00996201	643.87	Supplies
01/25/2018	00009217	00997731	94.55	Supplies

Total for Vendor: 0000001072 \$3,697.02

Vendor: 0000012782/Fluoresco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994759	00997074	14,243.98	Bldg Maintenance Supplies

Total for Vendor: 0000012782 \$14,243.98

Vendor Expenditure Report-

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993803	00994189	750.00	Contracted Svcs Less Than \$25K
01/18/2018	15994487	00996207	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$1,000.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997528	809.10	Library Books
01/09/2018	00009052	00994320	984.49	Supplies
01/23/2018	00009203	00997083	232.84	Library Books

Total for Vendor: 0000035171 \$2,026.43

Vendor: 0000013098/Fontis Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009195	00997077	2,206.18	Supplies

Total for Vendor: 0000013098 \$2,206.18

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994829	145.37	Inventory - PPO
		00998935	9.40	Bldg Maintenance Supplies
01/09/2018	00009003	00994828	120.25	Bldg Maintenance Supplies
01/18/2018	00009102	00996471	364.70	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009155	00997560	79.20	Bldg Maintenance Supplies
01/30/2018	00009258	00998934	702.53	Inventory - PPO

Total for Vendor: 0000001080 \$1,421.45

Vendor: 0000035291/Forensic Analytical Consulting Svcs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993804	00994163	1,201.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035291 \$1,201.25

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994761	00996469	30.44	Bldg Maintenance Supplies
01/09/2018	15993805	00994832	5.17	Bldg Maintenance Supplies
01/11/2018	15994081	00995559	280.33	Bldg Maintenance Supplies
01/23/2018	15994760	00997522	33.51	Bldg Maintenance Supplies
01/25/2018	15994915	00997744	93.74	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$443.19

Vendor Expenditure Report-

Vendor: 000035178/Frank Ho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993736	00994467	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035178 \$2,000.00

Vendor: 000035563/Franklin Ye

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993993	00995300	500.00	Contracted Student Srvice<=25K

Total for Vendor: 000035563 \$500.00

Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009004	00994316	6,463.92	Permanent Equipment (Capital)
01/23/2018	00009156	00997201	2,672.25	Supplies

Total for Vendor: 000001093 \$9,136.17

Vendor: 000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993806	00994321	3,917.66	Equipment Non Capitalized

Total for Vendor: 000024613 \$3,917.66

Vendor Expenditure Report-

Vendor: 000003436/Freedom Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995003	00998185	2,586.00	Supplies

Total for Vendor: 000003436 \$2,586.00

Vendor: 000001101/Frost Hardwood Lumber Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994489	00996370	162.70	Supplies

Total for Vendor: 000001101 \$162.70

Vendor: 0000035731/Gabriela M Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994282	00995356	3,250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035731 \$3,250.00

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994794	28,068.50	Capital Contracted Svcs/Other
		00994800	17,190.00	Capital Contracted Svcs/Other
01/09/2018	15993807	00994791	4,737.00	Capital Contracted Svcs/Other
01/11/2018	15994082	00995342	2,400.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000005203 \$52,395.50

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	072528	00994550	37,443.35	Food services

Total for Vendor: 0000020061 \$37,443.35

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996784	323.48	Inventory - PPO
01/09/2018	15993636	00994490	2,238.33	Inventory - PPO
01/23/2018	15994590	00996782	5,943.84	Inventory - PPO

Total for Vendor: 0000005950 \$8,505.65

Vendor: 0000032391/Giovanna Reinking

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994431	00996092	360.00	Consultants <=\$25K

Total for Vendor: 0000032391 \$360.00

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993637	00994474	331.95	Supplies
01/18/2018	15994347	00996299	190.91	Supplies
01/30/2018	15994972	00998822	349.03	Supplies

Total for Vendor: 0000001144 \$871.89

Vendor Expenditure Report-

Vendor: 0000035471/GN Hearing Care Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993639	00994723	37.71	Lease of Equipment

Total for Vendor: 0000035471 \$37.71

Vendor: 000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	072533	00995553	27,797.52	Food services
01/30/2018	072573	00995148	601.64	Food services

Total for Vendor: 000003551 \$28,399.16

Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994351	00996297	3,840.21	Equipment Non Capitalized

Total for Vendor: 0000026114 \$3,840.21

Vendor Expenditure Report-

Vendor: 0000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996760	2,045.00	Bldg Plans/Architect Fees
		00996762	1,630.00	Bldg Plans/Architect Fees
01/23/2018	15994763	00996758	1,630.00	Bldg Plans/Architect Fees
01/25/2018	15994916	00998012	2,160.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032737 \$7,465.00

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995475	11,880.26	Contracted Svcs > \$25K
		00995476	6,585.39	Contracted Svcs > \$25K
		00995477	9,664.84	Contracted Svcs > \$25K
		00995522	11,709.95	Contracted Svcs > \$25K
		00995523	11,173.80	Contracted Svcs > \$25K
		00995524	13,638.37	Contracted Svcs > \$25K
01/11/2018	15994060	00995474	9,624.99	Contracted Svcs > \$25K
01/16/2018	15994286	00995525	22,400.00	Contracted Svcs > \$25K
01/30/2018	15995132	00997796	51,625.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$148,302.60

Vendor: 0000001154/Goodheart-Wilcox Co, Inc.

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

			Amt	
01/11/2018	00009057	00995307	8,389.52	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001154 \$8,389.52

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997512	295.00	Contracted Svcs Less Than \$25K
		00997513	295.00	Contracted Svcs Less Than \$25K
01/23/2018	15994591	00997510	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$885.00

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994502	313.21	Supplies
		00994508	-313.28	Supplies
		00997520	372.42	Supplies
01/09/2018	00009005	00994500	294.29	Supplies
01/23/2018	00009157	00996291	419.79	Supplies
01/30/2018	00009259	00998810	1,017.78	Supplies

Total for Vendor: 0000001156 \$2,104.21

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997508	75.43	Supplies
		00998818	312.48	Supplies
01/18/2018	15994348	00996296	499.96	Supplies
01/23/2018	15994592	00997507	204.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994974	00998816	495.70	Supplies

Total for Vendor: 0000008338 \$1,588.30

Vendor: 0000015919/Grah Safe & Lock Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994975	00998814	2,768.74	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015919 \$2,768.74

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993793	682.62	Bldg Maintenance Supplies
		00993794	71.54	Bldg Maintenance Supplies
		00993795	176.37	Bldg Maintenance Supplies
		00993796	744.13	Bldg Maintenance Supplies
		00993797	342.65	Bldg Maintenance Supplies
		00993798	468.38	Bldg Maintenance Supplies
		00993799	802.96	Bldg Maintenance Supplies
		00993800	373.29	Bldg Maintenance Supplies
		00993801	481.78	Bldg Maintenance Supplies
		00994690	458.12	Custodial Supplies
		00994691	780.33	Bldg Maintenance Supplies
		00994693	408.20	Bldg Maintenance Supplies
		00994696	97.10	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994698	481.78	Bldg Maintenance Supplies
		00994700	122.45	Bldg Maintenance Supplies
		00994702	51.87	Bldg Maintenance Supplies
		00994704	303.36	Bldg Maintenance Supplies
		00994706	1,366.88	Inventory - PPO
		00994707	858.52	Inventory - PPO
		00994709	354.26	Inventory - PPO
		00994711	5.94	Inventory - PPO
		00994712	15.84	Bldg Maintenance Supplies
		00994715	22.02	Bldg Maintenance Supplies
		00994716	71.32	Bldg Maintenance Supplies
		00994718	246.68	Bldg Maintenance Supplies
		00994719	181.26	Bldg Maintenance Supplies
		00994722	88.19	Bldg Maintenance Supplies
		00996284	208.53	Custodial Supplies
		00996286	279.29	Bldg Maintenance Supplies
		00996287	240.88	Bldg Maintenance Supplies
		00996289	321.18	Bldg Maintenance Supplies
		00996792	201.05	Bldg Maintenance Supplies
		00996794	319.17	Inventory - PPO
		00996796	1,018.30	Bldg Maintenance Supplies
		00996797	56.64	Bldg Maintenance Supplies
		00996799	647.13	Supplies
		00996802	264.38	Other Repair Supplies
		00996803	21.38	Bldg Maintenance Supplies
		00996804	416.07	Supplies
		00996805	321.18	Bldg Maintenance Supplies
		00996806	571.96	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00996807	106.07	Bldg Maintenance Supplies
		00996808	426.09	Inventory - PPO
		00996809	3,793.29	Inventory - PPO
		00997515	1,177.69	Equipment Non Capitalized
		00997516	251.90	Custodial Supplies
		00997963	264.54	Supplies
		00997964	84.37	Bldg Maintenance Supplies
		00997965	554.70	Bldg Maintenance Supplies
		00997966	154.09	Bldg Maintenance Supplies
		00997967	321.18	Bldg Maintenance Supplies
		00997968	106.95	Supplies
		00998394	23.73	Bldg Maintenance Supplies
		00998395	35.71	Supplies
		00998396	81.06	Custodial Supplies
		00998398	104.74	Bldg Maintenance Supplies
		00998400	23.66	Bldg Maintenance Supplies
		00998401	601.51	Bldg Maintenance Supplies
		00998403	84.56	Bldg Maintenance Supplies
		00998896	105.71	Bldg Maintenance Supplies
		00998897	488.33	Bldg Maintenance Supplies
01/04/2018	15993382	00993792	411.18	Bldg Maintenance Supplies
01/09/2018	15993640	00994689	122.34	Custodial Supplies
01/18/2018	15994349	00996282	1,025.56	Inventory - PPO
01/23/2018	15994593	00996791	139.65	Bldg Maintenance Supplies
01/25/2018	15994839	00997962	240.88	Bldg Maintenance Supplies
01/30/2018	15994976	00998392	381.55	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$26,056.02

Vendor Expenditure Report-

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994350	00996294	13,587.76	Accounts Pay - Warehouse

Total for Vendor: 0000001169 \$13,587.76

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997671	149.57	Supplies
01/25/2018	15994840	00997637	359.11	Supplies

Total for Vendor: 0000001170 \$508.68

Vendor: 0000001177/Greater San Diego Mathematics Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994440	00996354	75.00	Prepaid Expenditures/Expenses
01/18/2018	15994439	00996241	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001177 \$225.00

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994520	353.82	Furniture <\$500
		00994523	187.49	Furniture <\$500
		00994524	339.40	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993642	00994516	620.60	Furniture <\$500
01/23/2018	15994594	00997518	3,491.09	Equipment Non Capitalized

Total for Vendor: 0000001194 \$4,992.40

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994670	00997592	1,276.84	Supplies

Total for Vendor: 0000025065 \$1,276.84

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995360	4,807.13	Contracted Svcs > \$25K
		00995361	11,471.76	Contracted Svcs > \$25K
		00995362	8,508.92	Contracted Svcs > \$25K
		00995363	8,956.20	Contracted Svcs > \$25K
		00995364	10,438.77	Contracted Svcs > \$25K
		00995365	13,014.19	Contracted Svcs > \$25K
		00995366	11,489.03	Contracted Svcs > \$25K
		00995367	10,793.20	Contracted Svcs > \$25K
		00995368	5,196.97	Contracted Svcs > \$25K
		00995369	8,096.02	Contracted Svcs > \$25K
		00995370	4,628.40	Contracted Svcs > \$25K
		00995371	6,234.41	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00995372	11,255.78	Contracted Svcs > \$25K
		00995373	7,273.25	Contracted Svcs > \$25K
		00995374	11,250.08	Contracted Svcs > \$25K
		00995375	8,452.73	Contracted Svcs > \$25K
		00995376	8,280.62	Contracted Svcs > \$25K
		00995377	10,244.63	Contracted Svcs > \$25K
		00995378	10,318.86	Contracted Svcs > \$25K
		00995379	10,088.44	Contracted Svcs > \$25K
		00995380	8,325.05	Contracted Svcs > \$25K
		00995381	12,025.14	Contracted Svcs > \$25K
		00995382	8,619.21	Contracted Svcs > \$25K
		00995383	6,858.99	Contracted Svcs > \$25K
		00995384	9,837.08	Contracted Svcs > \$25K
		00995385	10,064.88	Contracted Svcs > \$25K
		00995386	8,289.44	Contracted Svcs > \$25K
		00995387	9,765.67	Contracted Svcs > \$25K
		00995388	7,029.57	Contracted Svcs > \$25K
		00995389	9,891.56	Contracted Svcs > \$25K
		00995390	9,803.24	Contracted Svcs > \$25K
		00995391	11,794.45	Contracted Svcs > \$25K
		00995392	9,158.05	Contracted Svcs > \$25K
		00995393	13,949.31	Contracted Svcs > \$25K
	15995056	00998801	4,807.97	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998802	4,509.65	Contracted Svcs > \$25K
		00998803	10,322.66	Contracted Svcs > \$25K
		00998804	9,273.15	Contracted Svcs > \$25K
		00998805	8,316.62	Contracted Svcs > \$25K
		00998806	10,020.49	Contracted Svcs > \$25K
		00998807	10,653.83	Contracted Svcs > \$25K
		00998809	13,579.13	Contracted Svcs > \$25K
		00998811	17,772.72	Contracted Svcs > \$25K
		00998813	6,163.28	Contracted Svcs > \$25K
		00998815	13,628.61	Contracted Svcs > \$25K
		00998819	4,097.56	Contracted Svcs > \$25K
		00998821	6,534.44	Contracted Svcs > \$25K
		00998824	8,585.94	Contracted Svcs > \$25K
		00998827	6,672.75	Contracted Svcs > \$25K
		00998829	6,357.34	Contracted Svcs > \$25K
		00998833	7,974.08	Contracted Svcs > \$25K
		00998836	8,844.45	Contracted Svcs > \$25K
		00998838	10,104.61	Contracted Svcs > \$25K
		00998841	7,711.98	Contracted Svcs > \$25K
		00998843	8,238.38	Contracted Svcs > \$25K
		00998845	8,085.04	Contracted Svcs > \$25K
		00998853	17,620.22	Contracted Svcs > \$25K
		00998856	4,970.52	Contracted Svcs > \$25K
		00998858	9,668.39	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00998861	11,921.04	Contracted Svcs > \$25K
		00998862	8,619.12	Contracted Svcs > \$25K
		00998867	5,660.23	Contracted Svcs > \$25K
		00998869	6,928.85	Contracted Svcs > \$25K
		00998871	9,928.19	Contracted Svcs > \$25K
		00998874	11,339.65	Contracted Svcs > \$25K
		00998875	7,639.31	Contracted Svcs > \$25K
	15995156	00998854	8,120.65	Contracted Svcs > \$25K
01/11/2018	15994031	00995359	7,103.34	Contracted Svcs > \$25K
01/30/2018	15995041	00998865	10,903.23	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$628,888.45

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996025	23,380.00	Project Management Costs
		00996026	20,207.00	Project Management Costs
		00996027	547,359.00	Construction Management Costs
		00996069	22,217.80	Capital Contracted Svcs/Other
		00996070	55,387.50	Capital Contracted Svcs/Other
		00996072	742.50	Capital Contracted Svcs/Other
		00997920	124,882.50	Program Management Costs
		00997921	22,211.00	Project Management Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997923	18,576.80	Capital Contracted Svcs/Other
		00997925	38,402.00	Capital Contracted Svcs/Other
		00997926	202.50	Capital Contracted Svcs/Other
01/16/2018	15994295	00996024	58,256.00	Project Management Costs
01/18/2018	15994490	00996067	126,416.50	Program Management Costs
01/25/2018	15994917	00997918	49,471.50	Project Management Costs
01/30/2018	15995157	00998281	3,023.20	Capital Contracted Svcs/Other

Total for Vendor: 0000023162 \$1,110,735.80

Vendor: 0000028787/Harvard Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994999	00998445	700.52	Supplies

Total for Vendor: 0000028787 \$700.52

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994485	2,209.50	Contracted Svcs Less Than \$25K
		00994496	1,411.63	Contracted Svcs Less Than \$25K
		00994499	2,577.75	Contracted Svcs Less Than \$25K
		00994501	2,577.75	Contracted Svcs Less Than \$25K
		00994504	1,765.38	Contracted Svcs Less Than \$25K
		00994506	797.88	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994509	1,227.50	Contracted Svcs Less Than \$25K
		00994514	859.25	Contracted Svcs Less Than \$25K
		00994515	1,779.88	Contracted Svcs Less Than \$25K
		00994518	2,209.50	Contracted Svcs Less Than \$25K
		00994531	1,411.63	Contracted Svcs Less Than \$25K
		00994535	1,227.50	Contracted Svcs Less Than \$25K
		00994538	1,841.25	Contracted Svcs Less Than \$25K
		00994540	1,178.40	Contracted Svcs Less Than \$25K
		00994543	1,473.00	Contracted Svcs Less Than \$25K
		00994545	662.85	Contracted Svcs Less Than \$25K
		00994547	797.88	Contracted Svcs Less Than \$25K
	00009184	00996853	429.63	Contracted Svcs Less Than \$25K
		00996854	663.38	Contracted Svcs Less Than \$25K
		00996855	488.25	Contracted Svcs Less Than \$25K
		00996856	160.48	Contracted Svcs Less Than \$25K
		00996857	454.63	Contracted Svcs Less Than \$25K
		00996858	675.13	Contracted Svcs Less Than \$25K
		00996860	291.50	Contracted Svcs Less Than \$25K
		00996861	988.14	Contracted Svcs Less Than \$25K
		00996862	327.43	Contracted Svcs Less Than \$25K
		00996863	797.88	Contracted Svcs Less Than \$25K
		00996864	418.25	Contracted Svcs Less Than \$25K
		00996865	859.25	Contracted Svcs Less Than \$25K
		00996866	2,209.50	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00996867	1,411.63	Contracted Svcs Less Than \$25K
		00996868	2,577.75	Contracted Svcs Less Than \$25K
		00996869	1,765.38	Contracted Svcs Less Than \$25K
		00996870	1,779.88	Contracted Svcs Less Than \$25K
		00996871	-4,308.50	Contracted Svcs Less Than \$25K
		00996872	2,209.50	Contracted Svcs Less Than \$25K
		00996873	1,473.00	Contracted Svcs Less Than \$25K
		00996874	1,227.50	Contracted Svcs Less Than \$25K
		00996875	662.85	Contracted Svcs Less Than \$25K
		00996876	797.88	Contracted Svcs Less Than \$25K
		00996877	797.88	Contracted Svcs Less Than \$25K
		00996878	1,353.84	Contracted Svcs Less Than \$25K
		00998530	479.63	Contracted Svcs Less Than \$25K
		00998531	60.00	Contracted Svcs Less Than \$25K
		00998532	488.25	Contracted Svcs Less Than \$25K
		00998533	4,308.50	Contracted Svcs Less Than \$25K
		00998534	1,945.59	Contracted Svcs Less Than \$25K
		00998535	700.13	Contracted Svcs Less Than \$25K
		00998536	638.75	Contracted Svcs Less Than \$25K
		00998537	797.88	Contracted Svcs Less Than \$25K
01/09/2018	00009030	00994475	687.85	Contracted Svcs Less Than \$25K
01/23/2018	00009141	00996859	689.20	Contracted Svcs Less Than \$25K
01/30/2018	00009275	00998529	675.13	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 000005120 \$57,991.48

Vendor: 000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997488	17.05	Custodial Supplies
		00997489	28.66	Supplies
		00997492	459.66	Supplies
		00997494	64.09	Bldg Maintenance Supplies
01/23/2018	15994672	00997483	54.99	Custodial Supplies
01/30/2018	15995057	00998758	40.87	Custodial Supplies

Total for Vendor: 000017691 \$665.32

Vendor: 000010126/Heaslett Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995058	00997767	316.79	Bldg Maintenance Supplies

Total for Vendor: 000010126 \$316.79

Vendor: 000003590/Heat Technology Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994673	00997581	1,233.18	Equipment Non Capitalized

Total for Vendor: 000003590 \$1,233.18

Vendor: 000010228/Helix Environmental Planning,, Inc.

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

			Amt	
		00998283	1,590.00	Capital Contracted Svcs/Other
		00998284	2,247.50	Capital Contracted Svcs/Other
01/30/2018	15995158	00998282	665.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$4,502.50

Vendor: 0000019279/Hendrickson Appraisal Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994674	00997565	4,909.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019279 \$4,909.00

Vendor: 0000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997594	112.56	Supplies
		00997595	75.04	Supplies
		00997596	18.03	Supplies
		00997597	18.03	Supplies
		00997598	135.36	Supplies
01/23/2018	15994675	00997593	579.89	Supplies

Total for Vendor: 0000004822 \$938.91

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997478	144.57	Inventory - PPO
		00997479	190.97	Bldg Maintenance Supplies
		00997480	340.77	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00997481	426.98	Bldg Maintenance Supplies
01/23/2018	15994676	00997476	62.07	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$1,165.36

Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995059	00998201	7,005.97	Rental of Facilities

Total for Vendor: 0000019981 \$7,005.97

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996731	669.90	Contracted Svcs Legal
		00996732	156.28	Contracted Svcs Legal
		00996733	320.98	Contracted Svcs Legal
01/23/2018	15994677	00996729	8,515.48	Contracted Svcs Legal

Total for Vendor: 0000006304 \$9,662.64

Vendor Expenditure Report-

Vendor: 000000225/Hilton Houston Plaza/Medical Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994413	00996344	768.69	Prepaid Expenditures/Expenses

Total for Vendor: 000000225 \$768.69

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994088	1,086.92	Food services
01/04/2018	072516	00994015	97,598.58	Food services
01/11/2018	072534	00995532	49,335.24	Food services
01/18/2018	072547	00996536	89,903.28	Food services
01/30/2018	072571	00998155	75,213.92	Food services

Total for Vendor: 000006279 \$313,137.94

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994958	1,068.70	Supplies
		00994959	830.75	Supplies
		00994960	399.23	Supplies
		00994962	49.94	Supplies
		00994963	175.91	Supplies
		00994966	166.90	Supplies
		00994969	109.84	Supplies
		00994970	854.33	Supplies
		00994971	34.29	Supplies
		00994972	111.97	Supplies
		00994973	116.27	Supplies
		00996975	1,172.89	Furniture <\$500
		00996976	69.28	Supplies
		00996978	80.72	Supplies
		00996980	16.45	Supplies
		00996985	-7.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996987	13.08	Supplies
		00997438	493.48	Supplies
		00997440	449.32	Supplies
		00997441	493.48	Supplies
		00998145	80.00	Supplies
		00998146	86.17	Supplies
		00998147	86.17	Supplies
		00998148	567.13	Supplies
		00998149	86.17	Bldg Maintenance Supplies
01/11/2018	15994032	00994957	278.00	Bldg Maintenance Supplies
01/23/2018	15994678	00996973	12.93	Supplies
01/30/2018	15995060	00998144	132.49	Supplies

Total for Vendor: 0000001269 \$8,028.80

Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996168	7,980.32	Consultants <=\$25K
01/18/2018	15994424	00996164	585.00	Dues - Other
01/23/2018	15994679	00997569	800.00	Inservice supplies

Total for Vendor: 0000001273 \$9,365.32

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993472	00994034	11,445.37	AP - Payroll Deductions
01/30/2018	15995099	00998752	11,661.45	AP - Payroll Deductions

Total for Vendor: PD82500 \$23,106.82

Vendor Expenditure Report-

Vendor: 000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997586	456.75	Bldg Maintenance Supplies
01/23/2018	15994680	00997585	394.19	Bldg Maintenance Supplies

Total for Vendor: 000021973 \$850.94

Vendor: 000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997591	20.36	Supplies
01/09/2018	00009040	00994596	184.83	Supplies
01/23/2018	00009194	00997590	914.40	Supplies

Total for Vendor: 000011972 \$1,119.59

Vendor: 000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994452	141.75	Contracted Svcs Less Than \$25K
		00994453	141.75	Contracted Svcs Less Than \$25K
		00994455	141.75	Contracted Svcs Less Than \$25K
01/09/2018	15993737	00994451	70.00	Contracted Svcs Less Than \$25K
01/23/2018	15994682	00997588	92.75	Contracted Svcs Less Than \$25K
01/25/2018	15994888	00997589	141.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000035673 \$729.75

Vendor Expenditure Report-

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994683	00997587	113.10	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$113.10

Vendor: 0000036178/I-Chun Chen and Elliot Spagat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995236	6,589.44	Contracted Student Srvce<=25K
01/11/2018	15994074	00995234	5,690.88	Contracted Student Srvce<=25K

Total for Vendor: 0000036178 \$12,280.32

Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998431	8,377.94	Contracted Svcs > \$25K
		00998432	7,709.36	Contracted Svcs > \$25K
01/30/2018	15994977	00998430	5,570.44	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$21,657.74

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994115	224.93	Capital Contracted Svcs/Other
		00996007	7,825.82	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00996008	254.71	Capital Contracted Svcs/Other
		00996009	1,368.48	Capital Contracted Svcs/Other
		00996010	906.27	Capital Contracted Svcs/Other
		00996011	712.56	Capital Contracted Svcs/Other
		00996012	2,173.10	Capital Contracted Svcs/Other
		00996013	4,088.20	Capital Contracted Svcs/Other
		00996074	948.98	Capital Contracted Svcs/Other
		00996075	488.40	Capital Contracted Svcs/Other
		00996076	827.14	Capital Contracted Svcs/Other
		00996077	262.42	Construction Testing
		00996079	3,258.79	Capital Contracted Svcs/Other
		00997058	3,206.40	Capital Contracted Svcs/Other
		00997059	344.00	Capital Contracted Svcs/Other
		00997060	960.00	Capital Contracted Svcs/Other
		00997061	6,864.20	Capital Contracted Svcs/Other
		00997062	3,572.80	Capital Contracted Svcs/Other
		00998334	4,388.75	Capital Contracted Svcs/Other
		00998336	982.64	Capital Contracted Svcs/Other
		00998337	28.80	Capital Contracted Svcs/Other
		00998339	238.61	Capital Contracted Svcs/Other
		00998340	513.75	Capital Contracted Svcs/Other
01/04/2018	15993445	00994114	809.94	Capital Contracted Svcs/Other
01/16/2018	15994296	00996006	2,117.12	Capital Contracted Svcs/Other
01/18/2018	15994492	00996073	2,020.20	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
01/23/2018	15994767	00997057	5,737.31	Capital Contracted Svcs/Other
01/30/2018	15995160	00998285	2,057.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$57,181.32

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993643	00994724	165.00	Supplies

Total for Vendor: 000009475 \$165.00

Vendor: 000028705/Illuminate Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993757	00994776	399.00	Prepaid Expenditures/Expenses
01/11/2018	15994023	00995679	399.00	Prepaid Expenditures/Expenses

Total for Vendor: 000028705 \$798.00

Vendor: 000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	00008985	00993802	905.42	Bldg Maintenance Supplies
01/18/2018	00009132	00996388	62.61	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000018803 \$968.03

Vendor: 0000036208/Independent Purchasing Cooperative Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994978	00998426	5,000.80	Supplies

Total for Vendor: 0000036208 \$5,000.80

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993804	100.69	Bldg Maintenance Supplies
		00996814	530.81	Bldg Maintenance Supplies
		00997524	24.24	Bldg Maintenance Supplies
		00997525	1,937.80	Supplies
		00998424	120.38	Bldg Maintenance Supplies
01/04/2018	00008971	00993803	863.82	Bldg Maintenance Supplies
01/09/2018	00009022	00994726	200.35	Bldg Maintenance Supplies
01/18/2018	00009120	00996382	16.85	Bldg Maintenance Supplies
01/23/2018	00009177	00996812	33.32	Bldg Maintenance Supplies
01/25/2018	00009224	00997971	387.56	Inventory - PPO
01/30/2018	00009269	00998422	2.69	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$4,218.51

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997056	19,952.50	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
01/23/2018	15994764	00997055	19,967.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$39,919.50

Vendor: 000003331/Ingersoll-Rand Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994595	00997523	1,994.47	Bldg Maintenance Supplies

Total for Vendor: 000003331 \$1,994.47

Vendor: 0000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994979	00998828	7,709.44	Bldg Maintenance Supplies

Total for Vendor: 0000034430 \$7,709.44

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994352	00996387	15,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$15,995.00

Vendor: 0000018760/InterContinental Hotels

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

			Amt	
01/09/2018	15993723	00995016	1,079.78	Prepaid Expenditures/Expenses

Total for Vendor: 0000018760 \$1,079.78

Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994125	744.00	Prepaid Expenditures/Expenses
	15993415	00994099	744.00	Prepaid Expenditures/Expenses
	15993416	00994100	744.00	Prepaid Expenditures/Expenses
	15994441	00996124	744.00	Prepaid Expenditures/Expenses
	15994442	00996141	744.00	Prepaid Expenditures/Expenses
	15995100	00998685	744.00	Prepaid Expenditures/Expenses
01/04/2018	15993404	00994123	744.00	Prepaid Expenditures/Expenses
01/18/2018	15994414	00996260	744.00	Prepaid Expenditures/Expenses
01/23/2018	15994730	00997216	744.00	Prepaid Expenditures/Expenses
01/25/2018	15994841	00997970	3,700.00	Dues - Other
01/30/2018	15995035	00998729	744.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303 \$11,140.00

Vendor Expenditure Report-

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994771	742.65	Other Repair Supplies
		00994772	737.77	Other Repair Supplies
		00994774	1,254.14	Inventory - PPO
		00995824	101.07	Other Repair Supplies
		00995826	1,481.41	Other Repair Supplies
		00997974	670.18	Inventory - PPO
		00997975	788.93	Inventory - PPO
		00997976	670.18	Inventory - PPO
01/09/2018	00009036	00994768	2,386.33	Other Repair Supplies
01/16/2018	00009087	00995655	1,193.16	Other Repair Supplies
01/23/2018	00009189	00996811	701.50	Inventory - PPO
01/25/2018	00009237	00997973	966.28	Other Repair Supplies

Total for Vendor: 000008371 \$11,693.60

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996384	1,061.45	Inventory - PPO
		00996385	156.67	Inventory - PPO
01/18/2018	15994353	00996383	780.95	Inventory - PPO
01/30/2018	15994981	00998428	1,207.34	Inventory - PPO

Total for Vendor: 000001348 \$3,206.41

Vendor: 000024400/Intrepid Shakespeare Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994842	00997972	550.00	Admission/Entry

Vendor Expenditure Report-

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

Total for Vendor: 0000024400 \$550.00

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995851	15,495.92	Bldgs and Improvement of Bldgs
01/16/2018	15994262	00995850	3,682.20	Bldgs and Improvement of Bldgs
01/23/2018	15994638	00996685	7,017.65	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$26,195.77

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994729	18,564.73	Accounts Pay - Warehouse
		00994730	18,450.40	Accounts Pay - Warehouse
		00994732	19,237.02	Accounts Pay - Warehouse
		00994733	18,942.97	Accounts Pay - Warehouse
		00994736	19,233.23	Accounts Pay - Warehouse
		00998405	20,192.32	Accounts Pay - Warehouse
		00998411	20,215.17	Accounts Pay - Warehouse
		00998412	20,300.96	Accounts Pay - Warehouse
		00998421	20,021.35	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993645	00994728	18,615.45	Accounts Pay - Warehouse
01/30/2018	15994982	00998404	22,815.14	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$216,588.74

Vendor: 0000035802/iPearl Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994354	00996386	9,281.50	Supplies

Total for Vendor: 0000035802 \$9,281.50

Vendor: 0000020696/Iron Mountain Intellectual Property Mgt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993965	00995312	255.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020696 \$255.00

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993646	00994727	239.09	Rental of Facilities
01/18/2018	15994355	00996381	252.82	Rental of Facilities

Total for Vendor: 0000004010 \$491.91

Vendor: 0000033764/J Bruce Russell

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

			Amt	
01/23/2018	15994597	00997534	118.25	Bldg Maintenance Supplies

Total for Vendor: 0000033764 \$118.25

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994946	235.68	Inventory - PPO
		00994948	110.87	Inventory - PPO
		00998878	80.11	Inventory - PPO
		00998879	3,734.38	Inventory - PPO
		00998880	1,667.65	Inventory - PPO
		00998881	1,184.30	Inventory - PPO
01/09/2018	00009035	00994944	68.37	Inventory - PPO
01/30/2018	00009281	00998442	1,667.65	Inventory - PPO

Total for Vendor: 000006418 \$8,749.01

Vendor: 0000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994428	23.00	Lease of Equipment
01/09/2018	15993842	00994426	39.89	Lease of Equipment
01/30/2018	15995184	00995485	13.00	Lease of Equipment

Total for Vendor: 0000033682 \$75.89

Vendor: 000004653/Jackie Robinson Family Ymca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994395	00996358	450.00	Conference Local

Total for Vendor: 000004653 \$450.00

Vendor Expenditure Report-

Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994308	00995492	108.00	Consultants <=\$25K

Total for Vendor: 0000032392 \$108.00

Vendor: 0000036188/Jaime Farkas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995668	4,830.00	Contracted Student Srvce<=25K
		00995670	500.00	Contracted Student Srvce<=25K
		00995674	500.00	Contracted Student Srvce<=25K
01/16/2018	15994292	00995565	500.00	Contracted Student Srvce<=25K
01/18/2018	15994483	00996224	438.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036188 \$6,768.00

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994883	809.69	Other Repair Supplies
		00994886	278.10	Other Repair Supplies
		00994889	1,000.81	Other Repair Supplies
01/09/2018	00009006	00994363	253.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001368 \$2,341.70

Vendor Expenditure Report-

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995165	00995344	5,583.32	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$5,583.32

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995306	2,000.00	Contracted Student Srvce<=25K
01/11/2018	15993963	00995304	3,070.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035271 \$5,070.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994918	25,991.50	Bldg Plans/Architect Fees
		00994919	7,040.00	Bldg Plans/Architect Fees
		00994921	1,126.21	Bldg Plans/Architect Fees
		00994922	5,633.40	Bldg Plans/Architect Fees
		00995430	5,083.00	Bldg Plans/Architect Fees
		00995431	15,184.00	Bldg Plans/Architect Fees
		00995432	3,690.40	Bldg Plans/Architect Fees
		00995433	4,310.00	Bldg Plans/Architect Fees
		00996764	5,321.20	Bldg Plans/Architect Fees
		00996765	4,933.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00996766	5,158.00	Bldg Plans/Architect Fees
		00996767	1,838.00	Bldg Plans/Architect Fees
		00996768	5,294.00	Bldg Plans/Architect Fees
		00996769	1,816.50	Bldg Plans/Architect Fees
		00996770	4,620.00	Bldg Plans/Architect Fees
		00998014	5,158.00	Bldg Plans/Architect Fees
		00998016	5,294.00	Bldg Plans/Architect Fees
		00998018	14,520.00	Bldg Plans/Architect Fees
		00998019	12,075.00	Bldg Plans/Architect Fees
		00998021	1,400.00	Bldg Plans/Architect Fees
01/09/2018	15993809	00994917	5,321.20	Bldg Plans/Architect Fees
01/11/2018	15994083	00995429	5,083.00	Bldg Plans/Architect Fees
01/23/2018	15994765	00996763	5,633.40	Bldg Plans/Architect Fees
01/25/2018	15994918	00998013	5,633.40	Bldg Plans/Architect Fees
01/30/2018	15995159	00998251	2,422.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$159,579.21

Vendor: 0000036181/Jeane Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	002256	00995198	140.73	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036181 \$140.73

Vendor Expenditure Report-

Vendor: 0000036203/Jeanne K Collins Portugal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994381	00996231	555.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036203 \$555.40

Vendor: 0000036098/Jennifer Lamas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993966	00995660	198.00	Consultants <=\$25K

Total for Vendor: 0000036098 \$198.00

Vendor: 0000036277/Jennifer McGeachy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072561	00997243	103.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036277 \$103.50

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994075	687.59	Inventory - PPO
		00994076	181.86	Inventory - PPO
		00994078	623.79	Inventory - PPO
		00994079	1,180.36	Inventory - PPO
		00994080	453.91	Inventory - PPO
		00994081	228.99	Inventory - PPO
		00994364	588.57	Inventory - PPO
		00994365	80.79	Inventory - PPO
		00994366	746.77	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994367	466.90	Inventory - PPO
		00994368	1,030.90	Inventory - PPO
		00994369	374.71	Inventory - PPO
		00994370	247.97	Inventory - PPO
		00994371	831.08	Inventory - PPO
		00994372	1,259.05	Bldg Maintenance Supplies
		00994373	571.79	Bldg Maintenance Supplies
		00994374	1,445.48	Inventory - PPO
		00996290	61.03	Inventory - PPO
		00996293	94.27	Inventory - PPO
		00996303	363.01	Inventory - PPO
		00996304	52.80	Inventory - PPO
		00996305	410.56	Inventory - PPO
		00996306	46.87	Inventory - PPO
		00996307	498.80	Inventory - PPO
		00996308	714.25	Inventory - PPO
		00996309	54.48	Inventory - PPO
		00996320	1,054.40	Inventory - PPO
		00997033	893.46	Bldg Maintenance Supplies
		00997696	94.78	Inventory - PPO
		00999002	1,448.72	Inventory - PPO
		00999003	69.67	Inventory - PPO
		00999004	259.03	Inventory - PPO
		00999005	28.02	Inventory - PPO
		00999006	435.90	Inventory - PPO
		00999007	2,391.94	Inventory - PPO
01/04/2018	00008981	00994074	195.34	Inventory - PPO
01/09/2018	00009034	00994077	366.35	Bldg Maintenance Supplies
01/18/2018	00009128	00996288	501.69	Inventory - PPO
01/23/2018	00009188	00997032	1,023.63	Bldg Maintenance Supplies
01/25/2018	00009232	00997695	538.74	Bldg Maintenance Supplies
01/30/2018	00009280	00999001	124.00	Inventory - PPO

Total for Vendor: 0000006413 \$22,722.25

Vendor: 0000004780/JMR Environmental Services, Inc.

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

			Amt	
01/23/2018	15994766	00996771	535.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004780 \$535.00

Vendor: 0000035896/John and Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994510	00995315	2,253.13	Contracted Student Srvice<=25K

Total for Vendor: 0000035896 \$2,253.13

Vendor: 0000036177/John Campana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	002252	00995091	143.65	Due To Stdnt Grps/Oth Agencies
01/30/2018	002261	00998454	143.65	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036177 \$287.30

Vendor: 0000036182/Jonathan Edward Moffat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994291	00995813	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036182 \$250.00

Vendor: 0000001378/Jones School Supply Co, Inc.

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

			Amt	
01/09/2018	15993811	00994437	366.45	Supplies

Total for Vendor: 0000001378 \$366.45

Vendor: 0000033399/JP Morgan Chase Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993953	255,064.37	AP - Payroll Deductions
		00994070	361,343.27	AP - Payroll Deductions
		00995771	707.64	AP - Payroll Deductions
		00995772	89,085.56	AP - Payroll Deductions
		00995773	3,675,539.14	AP - Payroll Deductions
		00997874	105,944.70	AP-Payroll Deduction Employer
		00998988	21,899.66	Accounts Payable - Use Tax
		00998990	412,313.19	AP - Payroll Deductions
01/03/2018	00002089	00993952	5,535.94	AP-Payroll Deduction Employer
01/04/2018	00002090	00994245	14,021,424.81	AP - Payroll Deductions
01/12/2018	00002096	00995770	57,506.60	AP - Payroll Deductions
01/24/2018	00002099	00997873	15,394.55	AP - Payroll Deductions
01/30/2018	00002101	00998987	253,668.82	AP - Payroll Deductions

Total for Vendor: 0000033399 \$19,275,428.25

Vendor Expenditure Report-

Vendor: 0000021679/Julia Ronlov

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994990	00990597	30.00	Supplies

Total for Vendor: 0000021679 \$30.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	00008983	00994084	2,775.85	Supplies
01/30/2018	00009282	00998688	434.45	Library Books

Total for Vendor: 0000008181 \$3,210.30

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	00008966	00994083	1,620.34	Supplies
01/18/2018	00009107	00996279	329.85	Supplies
01/23/2018	00009163	00997375	211.19	Supplies

Total for Vendor: 0000001946 \$2,161.38

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993812	00994827	18.17	Bldg Maintenance Supplies

Total for Vendor: 0000001389 \$18.17

Vendor Expenditure Report-

Vendor: 000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994225	69.67	Supplies
01/09/2018	00009007	00994183	528.92	Supplies

Total for Vendor: 000001390 \$598.59

Vendor: 000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994858	00991963	6,135.74	Consultants <=\$25K

Total for Vendor: 000006285 \$6,135.74

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998313	367.73	Outside Printing/Pmt Supplies
		00998315	340.92	Outside Printing/Pmt Supplies
01/09/2018	00009031	00994185	886.35	Outside Printing/Pmt Supplies
01/18/2018	00009123	00996202	775.80	Outside Printing/Pmt Supplies
01/25/2018	00009229	00997728	986.99	Outside Printing/Pmt Supplies
01/30/2018	00009276	00998311	74.05	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$3,431.84

Vendor Expenditure Report-

Vendor: 000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009103	00996196	745.71	Supplies

Total for Vendor: 000001398 \$745.71

Vendor: 0000025344/Kemp Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994920	00994812	1,080.43	Supplies

Total for Vendor: 0000025344 \$1,080.43

Vendor: 0000036144/Kesselman-Jones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996159	450.00	Prepaid Expenditures/Expenses
		00996160	605.00	Prepaid Expenditures/Expenses
		00997499	550.00	Prepaid Expenditures/Expenses
	15994731	00997539	550.00	Prepaid Expenditures/Expenses
		00997545	550.00	Prepaid Expenditures/Expenses
		00997555	550.00	Prepaid Expenditures/Expenses
		00997559	550.00	Prepaid Expenditures/Expenses
01/04/2018	15993417	00994098	605.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
01/09/2018	15993724	00995075	300.00	Prepaid Expenditures/Expenses
01/11/2018	15994047	00995488	605.00	Prepaid Expenditures/Expenses
01/18/2018	15994415	00996158	450.00	Prepaid Expenditures/Expenses
01/23/2018	15994657	00997497	550.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036144 \$6,315.00

Vendor: 0000035868/Kevin Murphy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993638	00994532	73.51	Supplies

Total for Vendor: 0000035868 \$73.51

Vendor: 0000025395/Kids Behavioral Health of Alaska Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997768	8,819.50	Contracted Student Srvce<=25K
		00997770	8,535.00	Contracted Student Srvce<=25K
		00997772	8,819.50	Contracted Student Srvce<=25K
		00997774	8,819.50	Contracted Student Srvce<=25K
		00997775	4,552.00	Contracted Student Srvce<=25K
		00997780	2,565.00	Contracted Student Srvce<=25K
		00997783	2,700.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997784	2,565.00	Contracted Student Srvce<=25K
		00997786	2,835.00	Contracted Student Srvce<=25K
		00997787	2,295.00	Contracted Student Srvce<=25K
		00997789	1,350.00	Contracted Student Srvce<=25K
01/30/2018	15995147	00997766	8,535.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025395 \$62,390.50

Vendor: 0000036193/Kids Immersion LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994494	00996394	150.00	Supplies

Total for Vendor: 0000036193 \$150.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009041	00994998	333.02	Other Repair Supplies

Total for Vendor: 0000013181 \$333.02

Vendor: 0000006289/Knox Attorney Service,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994233	55.75	Contracted Svcs Legal
		00994234	55.75	Contracted Svcs Legal
01/09/2018	15993814	00994232	55.75	Litigation/Settlement<

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
01/30/2018	15995161	00998310	75.75	Contracted Svcs Legal

Total for Vendor: 0000006289 \$243.00

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993670	00994165	900.00	Contracted Svcs Less Than \$25K
01/18/2018	15994496	00996472	900.00	Contracted Svcs Less Than \$25K
01/30/2018	15995162	00997763	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$2,700.00

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994497	00996280	930.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$930.00

Vendor: 0000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994498	00996389	1,042.00	Supplies

Total for Vendor: 0000024113 \$1,042.00

Vendor Expenditure Report-

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993806	73.91	Supplies
		00993807	283.41	Supplies
		00993808	3,063.41	Supplies
		00993809	296.65	Supplies
		00993810	104.25	Supplies
		00994844	547.92	Supplies
		00994847	154.91	Supplies
		00994848	335.06	Supplies
		00994851	275.79	Supplies
		00994853	148.84	Supplies
		00994855	17.21	Supplies
		00994858	81.02	Supplies
		00994861	221.71	Supplies
		00994866	168.54	Supplies
		00994869	47.60	Supplies
		00994873	320.19	Supplies
		00994877	271.24	Supplies
		00994885	505.41	Supplies
		00994888	771.78	Supplies
		00994891	295.73	Supplies
		00994894	204.04	Supplies
		00994896	248.11	Supplies
		00994899	535.66	Supplies
		00996445	334.05	Supplies
		00996446	198.44	Supplies
		00996448	144.71	Supplies
		00996451	120.95	Supplies
		00996452	324.00	Supplies
		00996453	346.31	Supplies
		00996454	753.72	Supplies
		00997542	153.95	Supplies
		00997544	211.71	Supplies
		00997546	869.85	Supplies
		00997551	81.00	Supplies
		00997556	324.06	Supplies
		00997557	76.93	Supplies
		00998179	775.50	Supplies
		00998180	234.18	Supplies
		00998181	485.63	Supplies
		00998182	1,038.28	Supplies
		00998183	69.83	Supplies
		00998433	54.60	Supplies
		00998899	221.68	Supplies
		00998903	13.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998905	437.50	Supplies
		00998908	315.76	Supplies
		00998909	327.13	Supplies
		00998912	296.92	Supplies
		00998914	844.21	Supplies
		00998916	48.49	Supplies
		00998917	583.36	Supplies
		00998919	20.25	Supplies
		00998922	58.72	Supplies
		00998923	53.16	Supplies
		00998926	430.27	Supplies
		00998928	394.69	Supplies
		00998931	975.18	Supplies
		00998937	726.99	Supplies
		00998941	1,647.44	Supplies
01/04/2018	15993384	00993805	345.21	Supplies
01/09/2018	15993647	00994830	138.48	Supplies
01/18/2018	15994356	00996444	484.99	Supplies
01/23/2018	15994598	00997541	189.91	Supplies
01/30/2018	15994984	00998177	70.88	Supplies

Total for Vendor: 0000001455 \$24,194.47

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996053	53.77	Contracted Svcs Less Than \$25K
		00996054	26.88	Contracted Svcs Less Than \$25K
		00996055	64.60	Contracted Svcs Less Than \$25K
		00996056	21.50	Contracted Svcs Less Than \$25K
		00996057	129.19	Contracted Svcs Less Than \$25K
		00996058	53.77	Contracted Svcs Less Than \$25K
		00996059	80.76	Contracted Svcs Less Than \$25K
		00996060	258.49	Contracted Svcs Less Than \$25K
		00996061	129.25	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00996062	64.60	Contracted Svcs Less Than \$25K
		00996063	193.84	Contracted Svcs Less Than \$25K
		00997803	64.60	Contracted Svcs Less Than \$25K
		00997804	64.60	Contracted Svcs Less Than \$25K
		00997805	366.13	Contracted Svcs Less Than \$25K
		00997806	172.29	Contracted Svcs Less Than \$25K
		00997807	129.19	Contracted Svcs Less Than \$25K
		00997808	258.44	Contracted Svcs Less Than \$25K
01/18/2018	00009134	00996052	48.33	Contracted Svcs Less Than \$25K
01/25/2018	00009241	00997802	129.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$2,309.48

Vendor: 0000021371/Law Offices of Cara Lucier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994989	00998831	4,955.00	Contracted Student Srvice<=25K

Total for Vendor: 0000021371 \$4,955.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995847	2,800.00	Contracted Student Srvice<=25K
01/11/2018	15994085	00995285	5,000.00	Contracted Student Srvice<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994232	00995844	4,750.00	Contracted Student Srvce<=25K
01/23/2018	15994769	00995281	6,800.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029564 \$19,350.00

Vendor: 0000025888/Law Offices of Victoria Vasquez Ikerd-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993964	00995310	7,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025888 \$7,000.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997533	69.06	Bldg Maintenance Supplies
01/09/2018	00009008	00994797	979.09	Bldg Maintenance Supplies
01/18/2018	00009104	00996431	208.98	Bldg Maintenance Supplies
01/23/2018	00009158	00996817	462.48	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$1,719.61

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993772	1,060.96	Food services
		00993774	518.85	Food services
		00993775	93.37	Food services
01/04/2018	072517	00993771	218.14	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	072529	00993773	936.78	Food services
01/11/2018	072536	00993776	293.62	Food services

Total for Vendor: 000000145 \$3,121.72

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995195	2,447.27	Software License
		00996391	439.80	Software License
		00996392	2,549.25	Supplies
		00997158	949.50	Software License
		00997526	1,044.45	Supplies
		00997527	94.95	Software License
		00997530	989.55	Supplies
		00997532	549.75	Software License
		00997638	1,329.30	Supplies
		00997640	1,329.30	Supplies
01/09/2018	00009043	00994808	879.60	Software License
01/18/2018	00009135	00996390	1,424.25	Supplies
01/23/2018	00009198	00996816	3,076.38	Software License

Total for Vendor: 0000020460 \$17,103.35

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994357	00996428	400.00	Software License

Total for Vendor: 0000020982 \$400.00

Vendor: 0000035564/Leizl Ferrer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994080	00995288	500.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000035564 \$500.00

Vendor: 0000025434/Leslie Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993668	00995070	216.00	Consultants <=\$25K

Total for Vendor: 0000025434 \$216.00

Vendor: 0000032981/Leticia Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994499	00996542	718.51	Student Transport Personal Car

Total for Vendor: 0000032981 \$718.51

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996434	22.26	Contracted Svcs Less Than \$25K
01/04/2018	15993385	00993811	366.64	Contracted Svcs Less Than \$25K
01/18/2018	15994358	00996433	61.59	Contracted Svcs Less Than \$25K
01/30/2018	15994987	00998434	23.81	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$474.30

Vendor Expenditure Report-

Vendor: 000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009191	00997157	666.60	Supplies

Total for Vendor: 000009923 \$666.60

Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994806	119.57	Supplies
01/09/2018	15993648	00994803	103.00	Supplies

Total for Vendor: 000001503 \$222.57

Vendor: 000005778/Liberty Mutual Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993689	00937781	10,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$10,000.00

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993649	00994801	38,014.20	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$38,014.20

Vendor Expenditure Report-

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996439	226.31	Supplies
01/18/2018	00009131	00996436	161.02	Supplies
01/30/2018	00009284	00998873	161.02	Supplies

Total for Vendor: 0000014919 \$548.35

Vendor: 0000035925/Lily Yin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	072577	00998497	75.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035925 \$75.25

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994599	00997535	34.48	Inventory - PPO
01/25/2018	15994844	00997977	21.34	Inventory - PPO

Total for Vendor: 0000001514 \$55.82

Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994233	00995852	18,564.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006294 \$18,564.20

Vendor Expenditure Report-

Vendor: 0000011465/Linda Vista Multi-Cultural Fair, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994234	00995819	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011465 \$270.00

Vendor: 0000036271/Lisa Divona

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072557	00997221	14.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036271 \$14.25

Vendor: 0000033795/Littlebits Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993650	00994793	7,002.13	Supplies

Total for Vendor: 0000033795 \$7,002.13

Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994788	1,235.94	Bldg Maintenance Supplies
		00994790	882.23	Bldg Maintenance Supplies
		00997642	1,212.56	Bldg Maintenance Supplies
		00997643	1,037.48	Bldg Maintenance Supplies
		00997644	929.81	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997645	1,154.11	Bldg Maintenance Supplies
		00997646	607.10	Bldg Maintenance Supplies
		00997647	2,088.00	Bldg Maintenance Supplies
		00997648	1,320.23	Bldg Maintenance Supplies
		00997649	1,120.13	Bldg Maintenance Supplies
01/09/2018	15993651	00994786	1,054.88	Bldg Maintenance Supplies
01/23/2018	15994600	00996820	588.61	Bldg Maintenance Supplies
01/25/2018	15994845	00997641	1,751.96	Bldg Maintenance Supplies

Total for Vendor: 0000001526 \$14,983.04

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993970	00995314	592.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$592.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996397	-324.29	Supplies
		00996426	662.31	Supplies
		00996407	456.97	Supplies
		00996418	501.52	Supplies
01/09/2018	15993652	00994741	726.55	Supplies
01/18/2018	15994359	00996393	186.36	Supplies
01/23/2018	15994601	00996402	704.50	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006696 \$2,913.92

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994273	1,234.80	Bldg Plans/Architect Fees
		00996015	7,843.00	Bldg Plans/Architect Fees
		00996016	1,478.00	Bldg Plans/Architect Fees
		00996547	12,916.75	Capital Contracted Svcs/Other
		00996548	4,942.35	Bldg Plans/Architect Fees
		00997468	1,856.40	Bldg Plans/Architect Fees
01/09/2018	15993816	00994272	23,960.94	Bldg Plans/Architect Fees
01/16/2018	15994298	00996014	6,950.00	Bldg Plans/Architect Fees
01/18/2018	15994500	00996545	1,500.00	Bldg Plans/Architect Fees
01/23/2018	15994770	00997466	24,831.94	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$87,514.18

Vendor: 0000035769/Lucas & Haverkamp Law Firm APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994602	00996435	7,080.42	Workers' Comp Claims

Total for Vendor: 0000035769 \$7,080.42

Vendor Expenditure Report-

Vendor: 123319E/Lucy De La Torre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	002255	00995143	550.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 123319E \$550.00

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993818	00994186	4,656.40	Dues - Other

Total for Vendor: 0000006297 \$4,656.40

Vendor: 0000002890/Magnesite Specialties, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994865	00970091	127.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002890 \$127.50

Vendor: 0000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993725	00995030	589.00	Prepaid Expenditures/Expenses
01/23/2018	15994658	00997650	589.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008399 \$1,178.00

Vendor Expenditure Report-

Vendor: 0000014940/Magnetic Products & Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	00009066	00995287	324.32	Supplies

Total for Vendor: 0000014940 \$324.32

Vendor: 0000018161/MakeMusic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993819	00994296	140.00	Software License

Total for Vendor: 0000018161 \$140.00

Vendor: 0000035803/Manolatos Nelson Murphy Advertising &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993394	00994006	15,000.00	Contracted Svcs Less Than \$25K
01/11/2018	15994086	00995521	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035803 \$20,000.00

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995227	45.26	Bldg Maintenance Supplies
01/11/2018	00009073	00995224	5,387.50	Permanent Equipment (Capital)

Vendor Expenditure Report-

Total for Vendor: 0000029353 \$5,432.76

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998287	15,061.18	Bldg Plans/Architect Fees
		00998288	110,954.00	Bldg Plans/Architect Fees
01/30/2018	15995163	00998286	13,720.52	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$139,735.70

Vendor: 0000006779/Marcelle Richardson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995072	00998565	5,565.50	Consultants <=\$25K

Total for Vendor: 0000006779 \$5,565.50

Vendor: 0000014225/Margaret Adams, Client Trust Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994741	00995472	8,250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000014225 \$8,250.00

Vendor Expenditure Report-

Vendor: 0000035565/Marilu Bracamontes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994070	00995309	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035565 \$500.00

Vendor: 0000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998952	1,360.00	Rental of Facilities
01/30/2018	15995164	00998949	1,700.00	Rental of Facilities

Total for Vendor: 0000001666 \$3,060.00

Vendor: 0000035252/Marion Addo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993432	00994121	272.14	Consultants <=\$25K

Total for Vendor: 0000035252 \$272.14

Vendor: 0000001592/Maritime Museum Association of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993677	00994323	400.00	Supplies
01/18/2018	15994387	00995853	850.00	Admission/Entry Tickets

Total for Vendor: 0000001592 \$1,250.00

Vendor Expenditure Report-

Vendor: 000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994708	00996759	1,615.17	Equipment Non Capitalized
01/30/2018	15995064	00998173	21,981.00	Equipment Non Capitalized

Total for Vendor: 000024111 \$23,596.17

Vendor: 000034046/Mark Melanese

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995017	00998659	336.66	Supplies

Total for Vendor: 000034046 \$336.66

Vendor: 000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994469	17,500.00	Contracted Svcs > \$25K
01/09/2018	15993680	00994465	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006219 \$35,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993473	00993999	76.07	AP - Payroll Deductions
01/30/2018	15995101	00998740	76.07	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD75231 \$152.14

Vendor: 0000035752/Martin Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998851	122.68	Contracted Student Srvce<=25K
		00998855	361.74	Contracted Student Srvce<=25K
		00998857	156.58	Contracted Student Srvce<=25K
		00998860	240.64	Contracted Student Srvce<=25K
		00998863	445.01	Contracted Student Srvce<=25K
		00998866	333.94	Contracted Student Srvce<=25K
01/30/2018	15994988	00998844	203.66	Contracted Student Srvce<=25K

Total for Vendor: 0000035752 \$1,864.25

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995230	897.89	Inventory - PPO
		00995232	96.98	Inventory - PPO
		00995233	968.61	Inventory - PPO
01/11/2018	15994087	00995229	946.84	Inventory - PPO
01/18/2018	15994502	00996050	3,605.96	Inventory - PPO

Total for Vendor: 0000032067 \$6,516.28

Vendor Expenditure Report-

Vendor: 000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994922	00985408	240.14	Adopted Textbks & Adopted Matl

Total for Vendor: 000001562 \$240.14

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993820	00994400	621.73	Supplies

Total for Vendor: 000001566 \$621.73

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995899	4,500.00	Contracted Student Srvce<=25K
01/16/2018	15994280	00995295	4,032.50	Contracted Student Srvce<=25K
01/18/2018	15994427	00995898	3,600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000024299 \$12,132.50

Vendor: 0000033763/Medical Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994461	00995535	228.47	Lease of Equipment

Total for Vendor: 0000033763 \$228.47

Vendor Expenditure Report-

Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996552	4,142.00	Bldg Plans/Architect Fees
		00996553	5,635.00	Bldg Plans/Architect Fees
01/11/2018	15994088	00995434	12,208.00	Bldg Plans/Architect Fees
01/18/2018	15994504	00996551	31,495.00	Bldg Plans/Architect Fees

Total for Vendor: 000005035 \$53,480.00

Vendor: 000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993981	594.78	Supplies
		00994102	297.39	Supplies
		00994118	128.22	Supplies
		00995834	384.67	Supplies
		00996790	168.03	Supplies
		00996793	182.10	Supplies
		00996795	38.29	Supplies
		00996798	460.37	Supplies
		00996800	143.38	Supplies
		00997464	110.81	Supplies
		00997467	149.77	Supplies
		00997470	312.48	Supplies
		00998936	502.16	Supplies
01/04/2018	00008987	00993980	90.47	Supplies
01/09/2018	00009044	00994328	2,241.20	Supplies
01/16/2018	00009090	00995833	148.70	Supplies
01/23/2018	00009199	00996789	107.64	Supplies
01/30/2018	00009289	00998933	515.05	Supplies

Total for Vendor: 000024853 \$6,575.51

Vendor Expenditure Report-

Vendor: 000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994241	4,998.00	Supplies
01/09/2018	15993844	00994239	19,980.00	Supplies

Total for Vendor: 000014047 \$24,978.00

Vendor: 000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995842	1,580.00	Contracted Svcs > \$25K
01/16/2018	15994227	00995840	1,760.00	Contracted Svcs > \$25K
01/30/2018	15994973	00998808	1,320.00	Contracted Svcs > \$25K

Total for Vendor: 000033762 \$4,660.00

Vendor: 000035872/Michelle Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994986	00998870	882.00	Consultants <=\$25K

Total for Vendor: 000035872 \$882.00

Vendor: 000036345/Mike Vargason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	072576	00998492	38.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036345 \$38.00

Vendor Expenditure Report-

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994089	00995252	838.93	Other Repair Supplies
01/23/2018	15994771	00996107	1,017.42	Other Repair Supplies

Total for Vendor: 0000028306 \$1,856.35

Vendor: 100851E/Mindy Soalt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994994	00998195	4,230.67	Contracted Svcs Less Than \$25K

Total for Vendor: 100851E \$4,230.67

Vendor: 0000001662/Miramar Bobcat, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994299	00995782	884.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001662 \$884.57

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	00009244	00997677	180.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033372 \$180.00

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995256	48.27	Other Repair Supplies
		00995470	1,069.80	Contracted Svcs > \$25K
		00995471	880.57	Contracted Svcs > \$25K
01/04/2018	15993446	00993409	980.52	Other Repair Supplies
01/11/2018	15994091	00995254	217.87	Other Repair Supplies

Total for Vendor: 0000001664 \$3,197.03

Vendor: 0000006306/Mission Bay Sr. High Sch. ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993823	00994201	11,255.83	Dues - Other

Total for Vendor: 0000006306 \$11,255.83

Vendor: 0000007803/Mission Inn A National Historic Landmar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993760	00994678	427.88	Prepaid Expenditures/Expenses

Total for Vendor: 0000007803 \$427.88

Vendor Expenditure Report-

Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993447	00992790	199.00	License And Fees

Total for Vendor: 0000028139 \$199.00

Vendor: 0000036270/Molly Lam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072560	00997219	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036270 \$25.00

Vendor: 0000019585/Monica Kean Al-Amin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994059	00995547	675.00	Consultants <=\$25K

Total for Vendor: 0000019585 \$675.00

Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00991839	1,685.50	Bldg Maintenance Supplies
		00995237	456.17	Inventory - PPO
		00996724	2,335.85	Bldg Maintenance Supplies
		00996730	1,175.54	Bldg Maintenance Supplies
		00996737	1,520.70	Inventory - PPO
		00998915	4,360.64	Inventory - PPO
		00998920	6,760.83	Inventory - PPO
01/04/2018	00008978	00991837	160.98	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
01/09/2018	00009029	00994200	752.10	Bldg Maintenance Supplies
01/11/2018	00009064	00995235	784.08	Bldg Maintenance Supplies
01/16/2018	00009086	00995784	2,722.02	Inventory - PPO
01/23/2018	00009183	00996719	2,197.43	Bldg Maintenance Supplies
01/30/2018	00009274	00998911	3,226.25	Inventory - PPO

Total for Vendor: 000005115 \$28,138.09

Vendor: 000032255/Motivational Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994394	00996101	9,891.84	Bldgs and Improvement of Bldgs

Total for Vendor: 000032255 \$9,891.84

Vendor: 000035088/MSI Production Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993824	00994408	31,728.07	Equipment Non Capitalized

Total for Vendor: 000035088 \$31,728.07

Vendor: 000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993759	00994739	30,938.93	Gas & Electric Service
01/09/2018	15993758	00994735	14,288.54	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994732	00996734	34,319.44	Gas & Electric Service
01/23/2018	15994733	00996741	15,579.10	Gas & Electric Service

Total for Vendor: 0000028458 \$95,126.01

Vendor: 0000035841/Muhammad Qassimyar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994096	00995225	486.00	Consultants <=\$25K
01/16/2018	15994301	00995536	279.00	Consultants <=\$25K

Total for Vendor: 0000035841 \$765.00

Vendor: 0000023632/Museum of Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994885	00997829	1,541.10	Supplies

Total for Vendor: 0000023632 \$1,541.10

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994294	1,527.60	Bldgs and Improvement of Bldgs
01/09/2018	00009046	00994293	585.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$2,112.80

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994860	00997678	1,126.10	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,126.10

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994152	1,088.00	Contracted Svcs Less Than \$25K
01/04/2018	15993410	00994151	1,088.00	Contracted Svcs Less Than \$25K
01/23/2018	15994684	00997570	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$3,264.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993406	83.58	Supplies
		00993408	83.58	Supplies
		00995802	27.38	Other Repair Supplies
		00995804	862.15	Other Repair Supplies
		00995806	43.37	Supplies
		00995809	51.50	Other Repair Supplies
		00995810	105.23	Other Repair Supplies
		00995811	40.76	Other Repair Supplies
		00995814	81.52	Other Repair Supplies
		00995817	8.32	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995821	360.04	Other Repair Supplies
		00995823	11.28	Other Repair Supplies
		00995828	17.41	Bldg Maintenance Supplies
		00995829	22.74	Other Repair Supplies
		00995830	15.09	Other Repair Supplies
		00995859	245.91	Other Repair Supplies
		00995861	24.89	Other Repair Supplies
		00995862	39.91	Other Repair Supplies
		00995864	11.21	Other Repair Supplies
		00995866	39.08	Other Repair Supplies
		00995867	53.27	Other Repair Supplies
		00995870	846.24	Other Repair Supplies
		00995872	31.34	Other Repair Supplies
		00995873	46.53	Other Repair Supplies
		00995876	54.66	Other Repair Supplies
		00995878	214.85	Other Repair Supplies
		00995879	23.62	Other Repair Supplies
		00995880	32.33	Other Repair Supplies
01/04/2018	15993411	00993403	27.20	Other Repair Supplies
01/09/2018	15993738	00993404	6.35	Other Repair Supplies
01/16/2018	15994278	00995800	840.45	Other Repair Supplies
01/18/2018	15994425	00995875	382.19	Other Repair Supplies
01/25/2018	15994889	00995877	187.14	Other Repair Supplies
01/30/2018	15995061	00995881	40.59	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000001712 \$4,961.71

Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994685	00997599	27.07	Supplies

Total for Vendor: 0000001720 \$27.07

Vendor: TSA113/National Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994687	00997031	120.00	AP - Payroll Deductions

Total for Vendor: TSA113 \$120.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009042	00994255	6,433.62	Gasoline & Oil
01/23/2018	00009197	00997578	6,018.48	Gasoline & Oil

Total for Vendor: 0000020283 \$12,452.10

Vendor: 0000025650/National Restaurant Assn Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993412	00994150	3,762.13	Adopted Textbks & Adopted Matl

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994279	00995286	4,305.78	Adopted Textbks & Adopted Matl

Total for Vendor: 0000025650 \$8,067.91

Vendor: 0000023340/National Student Clearinghouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994426	00996105	14,025.00	Software License

Total for Vendor: 0000023340 \$14,025.00

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994686	00997577	13.17	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$13.17

Vendor: 0000033155/NBS Government Finance Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993740	00994247	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033155 \$3,000.00

Vendor: 0000036344/Ndeye Penda Diop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	072572	00998478	11.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000036344 \$11.00

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993475	00994022	109.64	AP - Payroll Deductions
01/30/2018	15995104	00998742	109.64	AP - Payroll Deductions

Total for Vendor: PD75251 \$219.28

Vendor: 0000035566/Nekko Tolbert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993987	00995299	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035566 \$500.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994866	00997705	75,233.82	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$75,233.82

Vendor Expenditure Report-

Vendor: 000036184/Nina Marie Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994423	00996103	105.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036184 \$105.00

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996083	500.00	Bldg Plans/Other Costs
		00996085	500.00	Bldg Plans/Other Costs
		00996087	2,100.00	Construction Testing
		00996090	500.00	Bldg Plans/Other Costs
		00996086	3,310.00	Contracted Svcs Less Than \$25K
		00996088	13,050.00	Site Improvement
		00998030	6,138.84	Capital Contracted Svcs/Other
		00998031	3,310.00	Construction Testing
		00998033	5,719.00	Construction Testing
		00998035	3,414.50	Construction Testing
		00998036	323.00	Capital Contracted Svcs/Other
		00998037	1,350.00	Capital Contracted Svcs/Other
		00998038	1,619.00	Construction Testing
		00998039	737.00	Construction Testing
		00998342	2,317.50	Construction Testing
		00998343	14,905.00	Construction Testing
		00998344	5,300.00	Capital Contracted Svcs/Other
		00998345	5,250.00	Capital Contracted Svcs/Other
01/11/2018	15994092	00995506	3,572.00	Construction Testing
01/18/2018	15994506	00996082	500.00	Capital Contracted Svcs/Other
01/23/2018	15994772	00996080	2,200.00	Site Improvement
01/25/2018	15994924	00998028	6,992.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995166	00998341	2,050.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003186 \$85,657.84

Vendor: 0000001834/North Coast Medical, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993746	00994262	163.02	Supplies

Total for Vendor: 0000001834 \$163.02

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994926	18,005.00	Bldg Plans/Architect Fees
		00994928	6,000.00	Bldg Plans/Architect Fees
01/09/2018	15993826	00994923	7,950.00	Bldg Plans/Architect Fees
01/23/2018	15994775	00996785	2,600.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$34,555.00

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993983	3,448.95	Disposal Of Hazardous Waste
		00993984	14.50	Disposal Of Hazardous Waste
		00993985	7,240.15	Disposal Of Hazardous Waste
		00996121	427.00	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
		00996123	987.00	Disposal Of Hazardous Waste
01/04/2018	00008986	00993982	1,593.70	Disposal Of Hazardous Waste
01/11/2018	00009069	00995343	196.00	Disposal Of Hazardous Waste
01/18/2018	00009133	00996119	486.71	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$14,394.01

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00989177	157.10	Supplies
		00993157	50.84	Supplies
		00993177	22.20	Supplies
		00993180	98.55	Supplies
		00993183	256.70	Supplies
		00993201	25.42	Supplies
		00993228	22.24	Supplies
		00993246	277.20	Supplies
		00993247	385.27	Supplies
		00993251	27.99	Supplies
		00993258	14.51	Supplies
		00993431	326.41	Supplies
		00993433	747.98	Supplies
		00993434	108.77	Supplies
		00993435	713.74	Supplies
		00993436	32.97	Supplies
		00993437	212.05	Supplies
		00993439	91.50	Supplies
		00993829	4.50	Supplies
		00993830	328.39	Supplies
		00993831	15.85	Supplies
		00993832	34.82	Supplies
		00993833	45.24	Supplies
		00993834	180.14	Supplies
		00993835	43.06	Supplies
		00993836	12.64	Supplies
		00993837	221.62	Supplies
		00993838	193.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993861	19.38	Supplies
		00993862	13.58	Supplies
		00993863	16.37	Supplies
		00993866	45.38	Supplies
		00993879	81.67	Supplies
		00993880	342.63	Supplies
		00993881	27.47	Supplies
		00993883	614.18	Supplies
		00993886	97.36	Supplies
		00993887	454.47	Supplies
		00993888	502.24	Supplies
		00993889	38.55	Supplies
		00993890	26.01	Supplies
		00993891	12.36	Custodial Supplies
		00993892	1,191.72	Supplies
		00993910	43.21	Supplies
		00993911	47.84	Supplies
		00993912	94.81	Supplies
		00993913	163.76	Supplies
		00993914	58.12	Supplies
		00993944	19.92	Supplies
		00994288	607.70	Permanent Equipment (Capital)
		00994289	340.60	Supplies
		00994396	118.88	Supplies
		00994521	46.66	Supplies
		00994541	29.04	Supplies
		00994551	92.91	Supplies
		00994552	824.62	Supplies
		00994553	38.18	Supplies
		00994637	173.47	Supplies
		00994638	83.40	Supplies
		00995000	32.58	Supplies
		00995015	524.99	Supplies
		00995056	49.00	Supplies
	072531	00992586	39.09	Supplies
		00993167	62.04	Supplies
		00993202	31.34	Supplies
		00993264	23.68	Supplies
		00995303	45.24	Supplies
		00995544	100.79	Supplies
		00995998	224.12	Supplies
		00996466	523.16	Supplies
	15994776	00975567	290.44	Supplies
		00997943	-75.40	Furniture <\$500
01/04/2018	00008964	00989173	282.98	Supplies
01/09/2018	00009009	00993882	513.21	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	00009058	00984740	31.24	Supplies
01/16/2018	00009081	00995997	-186.40	Supplies
01/18/2018	00009105	00996449	-61.73	Supplies
01/23/2018	00009159	00993865	507.15	Supplies
01/25/2018	15994862	00997936	1,131.05	Furniture <\$500

Total for Vendor: 0000001850 \$15,005.84

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996567	65.17	Supplies
		00997203	103.34	Supplies
		00997213	146.36	Supplies
01/04/2018	15993448	00992403	1,299.94	Supplies
01/23/2018	15994777	00986080	132.24	Supplies

Total for Vendor: 0000034034 \$1,747.05

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994300	00995831	1,020.13	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$1,020.13

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996506	768.04	Bldg Maintenance Supplies
		00996509	831.83	Equipment Non Capitalized
		00997169	736.53	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
01/09/2018	00009048	00994238	369.26	Bldg Maintenance Supplies
01/18/2018	00009139	00996465	10,467.91	Equipment Non Capitalized
01/23/2018	00009202	00997138	406.38	Bldg Maintenance Supplies
01/30/2018	00009292	00998942	1,442.02	Bldg Maintenance Supplies

Total for Vendor: 000033218 \$15,021.97

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994926	00997795	2,417.42	Inventory - PPO

Total for Vendor: 000000688 \$2,417.42

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995562	15,663.79	Software License
		00995566	21,569.72	Software License
		00995567	2,569.28	Software License
		00996126	163,886.96	License And Fees
		00996127	3,005.00	License And Fees
		00996130	3,752.25	Contracted Svcs Less Than \$25K
		00996131	7,628.52	License And Fees
		00996247	3,938.94	Contracted Svcs Less Than \$25K
01/30/2018	15995168	00995557	4,565.48	Software License

Total for Vendor: 0000010783 \$226,579.94

Vendor Expenditure Report-

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994927	00997797	4,457.12	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$4,457.12

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993828	00994199	1,654.13	Inventory - PPO

Total for Vendor: 0000035185 \$1,654.13

Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	072530	00995154	75,801.60	Accounts Pay - Warehouse

Total for Vendor: 0000020246 \$75,801.60

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009143	00996740	937.98	Contracted Svcs > \$25K

Total for Vendor: 0000027844 \$937.98

Vendor Expenditure Report-

Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009160	00997111	902.51	Inventory - PPO

Total for Vendor: 000001904 \$902.51

Vendor: 0000036180/Pacific Life & Annuity Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994034	00995155	500,000.00	Claims Settlement Payments

Total for Vendor: 0000036180 \$500,000.00

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997114	127.09	Inventory - PPO
01/23/2018	00009161	00997112	2,130.41	Inventory - PPO

Total for Vendor: 000001905 \$2,257.50

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994704	00997420	1,500.00	Contracted Svcs > \$25K
01/25/2018	15994891	00997421	12,096.00	Contracted Svcs > \$25K
01/30/2018	15995063	00998550	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$15,096.00

Vendor Expenditure Report-

Vendor: 000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995887	431.00	Other Repair Supplies
01/16/2018	00009082	00995886	3,023.18	Other Repair Supplies
01/23/2018	00009162	00997177	6,630.13	Other Repair Supplies

Total for Vendor: 000001924 \$10,084.31

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996749	267.83	Supplies
		00996972	3,000.00	Software License
01/16/2018	15994281	00995888	11,109.50	Permanent Equipment (Capital)
01/23/2018	15994705	00996744	2,089.50	Supplies

Total for Vendor: 0000021445 \$16,466.83

Vendor: 000006276/Patrick Henry HS ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994422	00996169	5,383.45	Auto Expense Personal Car

Total for Vendor: 000006276 \$5,383.45

Vendor Expenditure Report-

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994706	00996735	41.00	Contracted Svcs Legal

Total for Vendor: 0000031299 \$41.00

Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996842	103.41	Supplies
		00996843	-103.41	Supplies
01/23/2018	15994707	00996841	670.10	Supplies

Total for Vendor: 0000005101 \$670.10

Vendor: 0000001953/Perfection Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009164	00997214	892.55	Supplies

Total for Vendor: 0000001953 \$892.55

Vendor: 0000021332/Peter Gaal and Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994762	00996378	3,918.75	Contracted Student Srvice<=25K
01/30/2018	15994971	00998812	3,918.72	Contracted Student Srvice<=25K

Total for Vendor: 0000021332 \$7,837.47

Vendor Expenditure Report-

Vendor: 000033360/Peter Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993810	00994815	4,710.23	Contracted Svcs > \$25K

Total for Vendor: 000033360 \$4,710.23

Vendor: 000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996689	57,931.00	Bldgs and Improvement of Bldgs
01/16/2018	15994276	00995807	621,325.65	Bldgs and Improvement of Bldgs
01/23/2018	15994652	00996688	592,191.05	Bldgs and Improvement of Bldgs

Total for Vendor: 000034440 \$1,271,447.70

Vendor: 000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994141	178.99	Lease of Equipment
		00994142	178.99	Lease of Equipment
		00994143	178.99	Lease of Equipment
		00994144	178.99	Lease of Equipment
		00994145	178.99	Lease of Equipment
		00994146	178.99	Lease of Equipment
		00994147	178.99	Lease of Equipment
		00994148	178.99	Lease of Equipment
		00994149	178.99	Lease of Equipment
		00997073	2,501.48	Equipment Non Capitalized
		00997076	1,621.16	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997082	2,402.35	Equipment Non Capitalized
		00997086	1,621.16	Equipment Non Capitalized
		00997095	12,339.30	Equipment Non Capitalized
01/04/2018	00008975	00994140	178.99	Lease of Equipment
01/23/2018	00009182	00997071	19,611.12	Equipment Non Capitalized

Total for Vendor: 0000004198 \$41,886.47

Vendor: 0000005484/PIRI

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993418	00994082	599.00	Prepaid Expenditures/Expenses
01/11/2018	15994024	00995680	599.00	Prepaid Expenditures/Expenses
01/18/2018	15994443	00996129	549.00	Prepaid Expenditures/Expenses
01/25/2018	15994898	00997978	189.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005484 \$1,936.00

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994709	00997387	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$45,000.00

Vendor Expenditure Report-

Vendor: 000001974/Pitsco, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009165	00997211	972.72	Supplies
01/25/2018	00009218	00997212	84.59	Supplies

Total for Vendor: 000001974 \$1,057.31

Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998347	3,872.50	Bldg Plans/Architect Fees
		00998348	11,825.26	Bldg Plans/Architect Fees
		00998817	786.52	Bldg Plans/Architect Fees
		00998820	11,300.70	Bldg Plans/Architect Fees
		00998823	3,092.50	Bldg Plans/Architect Fees
01/23/2018	15994778	00997469	26,420.13	Bldg Plans/Architect Fees
01/30/2018	15995169	00998255	5,619.18	Bldg Plans/Architect Fees

Total for Vendor: 000023494 \$62,916.79

Vendor: 000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996707	809.00	Contracted Svcs Less Than \$25K
		00996708	635.00	Contracted Svcs Less Than \$25K
		00996710	635.00	Contracted Svcs Less Than \$25K
		00996712	635.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00996713	690.00	Contracted Svcs Less Than \$25K
		00996714	833.00	Contracted Svcs Less Than \$25K
		00996715	710.00	Contracted Svcs Less Than \$25K
		00996717	635.00	Contracted Svcs Less Than \$25K
01/23/2018	15994710	00996705	760.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$6,342.00

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998257	1,677.00	Bldg Plans/Architect Fees
		00998289	1,705.00	Bldg Plans/Architect Fees
		00998350	2,727.50	Bldg Plans/Architect Fees
		00998351	18,673.80	Bldg Plans/Architect Fees
		00998352	11,731.64	Bldg Plans/Architect Fees
		00998695	22,945.00	Bldg Plans/Architect Fees
01/30/2018	15995170	00998256	50,450.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$109,909.94

Vendor: 0000015908/Playcore Wisconsin Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994497	7,615.67	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993635	00994492	5,325.03	Equipment Non Capitalized

Total for Vendor: 0000015908 \$12,940.70

Vendor: 0000036339/PoliceOne.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994877	00998052	435.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036339 \$435.00

Vendor: 0000029838/Presentation Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009201	00997210	822.45	Supplies

Total for Vendor: 0000029838 \$822.45

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993748	00994420	75.41	Supplies
01/23/2018	15994712	00997218	155.13	Supplies

Total for Vendor: 0000033692 \$230.54

Vendor Expenditure Report-

Vendor: 000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995145	214.42	Supplies
01/11/2018	072537	00995144	48.49	Supplies

Total for Vendor: 000009182 \$262.91

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995081	346.51	Bldg Maintenance Supplies
		00995084	86.13	Bldg Maintenance Supplies
		00995087	25.42	Bldg Maintenance Supplies
		00995090	38.77	Bldg Maintenance Supplies
		00995093	75.41	Bldg Maintenance Supplies
		00995095	24.78	Bldg Maintenance Supplies
		00995097	39.78	Bldg Maintenance Supplies
		00995099	68.12	Bldg Maintenance Supplies
		00995101	4.54	Bldg Maintenance Supplies
		00995103	261.96	Bldg Maintenance Supplies
		00995104	577.39	Bldg Maintenance Supplies
		00996698	112.71	Bldg Maintenance Supplies
		00996699	204.15	Bldg Maintenance Supplies
		00996700	51.30	Bldg Maintenance Supplies
		00996701	19.89	Bldg Maintenance Supplies
		00996702	252.09	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996703	11.78	Bldg Maintenance Supplies
		00997600	15.53	Bldg Maintenance Supplies
		00997601	50.42	Bldg Maintenance Supplies
		00997602	23.36	Bldg Maintenance Supplies
		00997603	68.81	Bldg Maintenance Supplies
		00998538	38.93	Bldg Maintenance Supplies
		00998539	111.18	Bldg Maintenance Supplies
		00998540	84.35	Bldg Maintenance Supplies
01/09/2018	00008999	00995078	61.62	Bldg Maintenance Supplies
01/23/2018	00009152	00996697	62.02	Bldg Maintenance Supplies
01/25/2018	00009215	00997769	129.55	Bldg Maintenance Supplies
01/30/2018	00009255	00998142	376.34	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$3,222.84

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994713	00997108	4,818.45	Contracted Svcs > \$25K

Total for Vendor: 0000010062 \$4,818.45

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996045	825.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996047	712.50	Litigation/Settlement<\$25K
		00996066	360.00	Contracted Student Srvice<=25K
		00996068	150.00	Contracted Student Srvice<=25K
		00996078	618.75	Contracted Student Srvice<=25K
		00996081	262.50	Contracted Student Srvice<=25K
		00996084	600.00	Litigation/Settlement<\$25K
		00996089	240.00	Contracted Student Srvice<=25K
		00998710	75.00	Litigation/Settlement<\$25K
		00998734	675.00	Litigation/Settlement<\$25K
01/09/2018	15993749	00994345	168.75	Contracted Student Srvice<=25K
01/18/2018	15994429	00996044	993.75	Contracted Student Srvice<=25K
01/30/2018	15995066	00998697	75.00	Litigation/Settlement<\$25K

Total for Vendor: 0000017805 \$5,756.25

Vendor: 0000016523/Proforce Law Enforcement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994892	00997225	1,028.71	Supplies

Total for Vendor: 0000016523 \$1,028.71

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993761	00994679	224.50	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993406	00994119	449.00	Prepaid Expenditures/Expenses
01/09/2018	15993727	00995019	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000010010 \$848.50

Vendor: 0000016396/Projector People

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994894	00997448	374.00	Supplies

Total for Vendor: 0000016396 \$374.00

Vendor: 0000035796/Protech Theatrical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993690	00994789	101,121.42	Permanent Equipment (Capital)

Total for Vendor: 0000035796 \$101,121.42

Vendor: 0000035865/ProxTalker.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993969	00995657	114.76	Supplies

Total for Vendor: 0000035865 \$114.76

Vendor Expenditure Report-

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997121	32.28	Disposal Of Hazardous Waste
		00997124	26.43	Disposal Of Hazardous Waste
		00997126	38.13	Disposal Of Hazardous Waste
		00997128	73.47	Disposal Of Hazardous Waste
		00997130	40.75	Disposal Of Hazardous Waste
		00997131	26.43	Disposal Of Hazardous Waste
		00997133	41.33	Disposal Of Hazardous Waste
		00997135	48.73	Disposal Of Hazardous Waste
		00997137	26.43	Disposal Of Hazardous Waste
		00997139	51.26	Disposal Of Hazardous Waste
		00997141	54.18	Disposal Of Hazardous Waste
		00997144	26.43	Disposal Of Hazardous Waste
		00997146	73.47	Disposal Of Hazardous Waste
		00998768	33.24	Disposal Of Hazardous Waste
		00998769	38.88	Disposal Of Hazardous Waste
		00998770	26.43	Disposal Of Hazardous Waste
		00998771	38.13	Disposal Of Hazardous Waste
		00998772	73.47	Disposal Of Hazardous Waste
		00998773	40.75	Disposal Of Hazardous Waste
		00998774	26.43	Disposal Of Hazardous Waste
		00998775	48.73	Disposal Of Hazardous Waste
		00998776	26.43	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998777	67.47	Disposal Of Hazardous Waste
		00998788	26.43	Disposal Of Hazardous Waste
01/23/2018	15994714	00997117	12.60	Contracted Svcs Less Than \$25K
01/30/2018	15995068	00998767	32.28	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$1,050.59

Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994430	00996039	250.00	Litigation/Settlement< \$25K

Total for Vendor: 0000032586 \$250.00

Vendor: 000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997192	3.00	Supplies
		00997195	6.47	Supplies
		00997198	13.00	Supplies
		00997202	6.47	Supplies
01/23/2018	15994715	00997186	19.50	Supplies
01/25/2018	15994895	00997199	3.00	Supplies

Total for Vendor: 000009335 \$51.44

Vendor: 0000025455/Quality Technology Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997661	178.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
01/23/2018	15994614	00997660	538.32	Supplies

Total for Vendor: 0000025455 \$716.32

Vendor: 0000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994627	00997485	1,390.35	District Membership E.C. 35172

Total for Vendor: 0000023534 \$1,390.35

Vendor: 0000028690/Rachel's Challenge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993751	00994598	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028690 \$2,000.00

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997703	234,604.47	Contracted Svcs > \$25K
01/25/2018	15994867	00997702	187,876.30	Contracted Svcs > \$25K

Total for Vendor: 0000011742 \$422,480.77

Vendor Expenditure Report-

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998207	181.30	Supplies
01/30/2018	15995042	00998206	53.11	Supplies

Total for Vendor: 0000021085 \$234.41

Vendor: 0000024261/RDO Agriculture Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009142	00997054	2,351.32	Bldg Maintenance Supplies

Total for Vendor: 0000024261 \$2,351.32

Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998204	297.00	Supplies
		00998329	690.00	Supplies
01/30/2018	00009272	00998203	445.50	Supplies

Total for Vendor: 0000003094 \$1,432.50

Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998209	37.71	Supplies
		00998210	21.55	Supplies
		00998211	10.78	Supplies
01/30/2018	15995069	00998208	64.65	Supplies

Total for Vendor: 0000002088 \$134.69

Vendor Expenditure Report-

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993742	00994191	60.43	Bldg Maintenance Supplies
	15993743	00994192	83.75	Bldg Maintenance Supplies
	15994689	00996761	307.84	Bldg Maintenance Supplies
	15994690	00997422	284.85	Bldg Maintenance Supplies
	15994691	00997423	57.02	Bldg Maintenance Supplies
	15994692	00997424	175.40	Bldg Maintenance Supplies
	15994693	00997425	41.10	Bldg Maintenance Supplies
	15994694	00997426	4.30	Bldg Maintenance Supplies
	15994695	00997427	58.29	Bldg Maintenance Supplies
	15994696	00997428	50.00	Bldg Maintenance Supplies
	15994697	00997429	135.96	Bldg Maintenance Supplies
	15994698	00997430	247.99	Bldg Maintenance Supplies
	15994699	00997431	136.53	Bldg Maintenance Supplies
	15994700	00997562	45.14	Bldg Maintenance Supplies
	15994701	00996696	51.59	Bldg Maintenance Supplies
01/09/2018	15993741	00994153	176.17	Contracted Svcs Less Than \$25K
01/23/2018	15994688	00996695	35.34	Bldg Maintenance Supplies

Total for Vendor: 000000336 \$1,951.70

Vendor: 0000006328/Recon

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

			Amt	
01/18/2018	00009124	00996556	45,974.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006328 \$45,974.00

Vendor: 0000028585/Recon Collision Factory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994909	00997941	2,135.65	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$2,135.65

Vendor: 0000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993762	00994682	275.00	Prepaid Expenditures/Expenses
	15994050	00995203	325.00	Prepaid Expenditures/Expenses
		00995204	325.00	Prepaid Expenditures/Expenses
		00995206	325.00	Prepaid Expenditures/Expenses
		00995207	325.00	Prepaid Expenditures/Expenses
		00995208	325.00	Prepaid Expenditures/Expenses
		00998737	325.00	Prepaid Expenditures/Expenses
	15995105	00998448	325.00	Prepaid Expenditures/Expenses
		00998456	325.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
01/09/2018	15993728	00995047	325.00	Prepaid Expenditures/Expenses
01/11/2018	15994049	00995501	325.00	Prepaid Expenditures/Expenses
01/30/2018	15995036	00998732	325.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024139 \$3,850.00

Vendor: 0000027464/Reliable Tire Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995070	00998381	86.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027464 \$86.00

Vendor: 0000003236/Resources For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995071	00998212	354.00	Supplies

Total for Vendor: 0000003236 \$354.00

Vendor: 0000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995159	-15.97	Bldg Maintenance Supplies
		00995160	35.82	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995161	142.19	Bldg Maintenance Supplies
		00995270	106.73	Bldg Maintenance Supplies
		00995272	185.85	Bldg Maintenance Supplies
		00995274	-106.73	Bldg Maintenance Supplies
		00995275	-185.85	Bldg Maintenance Supplies
		00995282	244.46	Bldg Maintenance Supplies
		00995283	-244.46	Bldg Maintenance Supplies
		00995163	18.80	Bldg Maintenance Supplies
		00995164	49.55	Bldg Maintenance Supplies
		00995165	77.19	Bldg Maintenance Supplies
		00995166	289.46	Bldg Maintenance Supplies
01/11/2018	15994036	00995158	48.36	Bldg Maintenance Supplies
01/18/2018	15994432	00995162	41.57	Bldg Maintenance Supplies
01/23/2018	15994717	00996704	27.85	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$714.82

Vendor: 0000017528/Rice University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993407	00994127	880.00	Prepaid Expenditures/Expenses
01/09/2018	15993763	00994762	880.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000017528 \$1,760.00

Vendor Expenditure Report-

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995073	00998520	3,481.86	Lease of Equipment

Total for Vendor: 0000020548 \$3,481.86

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993413	00994103	650.98	Rental of Facilities
01/30/2018	15995075	00998200	608.88	Rental of Facilities

Total for Vendor: 0000002123 \$1,259.86

Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993449	00994095	13,080.85	Supplies
01/09/2018	15993827	00993979	3,060.10	Supplies

Total for Vendor: 0000011462 \$16,140.95

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993690	388.50	Contracted Svcs > \$25K
		00993692	1,154.00	Contracted Svcs > \$25K
		00993694	700.00	Contracted Svcs > \$25K
		00993696	838.79	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993698	528.00	Contracted Svcs > \$25K
		00993700	1,196.50	Contracted Svcs > \$25K
		00993702	1,449.29	Contracted Svcs > \$25K
		00993703	1,225.00	Contracted Svcs > \$25K
		00993705	243.46	Contracted Svcs > \$25K
		00993707	555.50	Contracted Svcs > \$25K
		00993708	12,341.28	Contracted Svcs > \$25K
		00993709	1,189.55	Contracted Svcs > \$25K
		00993710	1,189.55	Contracted Svcs > \$25K
		00993711	325.00	Contracted Svcs > \$25K
		00993712	539.00	Contracted Svcs > \$25K
		00993714	350.00	Contracted Svcs > \$25K
		00993716	172.79	Contracted Svcs > \$25K
		00993718	1,099.50	Contracted Svcs > \$25K
		00993719	388.50	Contracted Svcs > \$25K
		00993721	801.05	Contracted Svcs > \$25K
		00993723	640.84	Contracted Svcs > \$25K
		00993727	259.00	Contracted Svcs > \$25K
		00993729	773.67	Contracted Svcs > \$25K
		00993732	2,111.59	Contracted Svcs > \$25K
		00993733	8,347.56	Contracted Svcs > \$25K
		00993734	807.34	Contracted Svcs > \$25K
		00993735	893.55	Contracted Svcs > \$25K
		00993737	1,369.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00993739	675.00	Contracted Svcs > \$25K
		00993741	647.50	Contracted Svcs > \$25K
		00993743	716.76	Contracted Svcs > \$25K
		00993745	1,583.00	Contracted Svcs > \$25K
		00993746	782.55	Contracted Svcs > \$25K
		00993748	650.00	Contracted Svcs > \$25K
		00993749	1,004.92	Contracted Svcs > \$25K
		00993750	801.05	Contracted Svcs > \$25K
		00993751	1,062.50	Contracted Svcs > \$25K
		00997405	11,560.74	Contracted Svcs > \$25K
		00997406	555.00	Contracted Svcs > \$25K
		00997407	832.13	Contracted Svcs > \$25K
		00997408	1,010.84	Contracted Svcs > \$25K
		00997409	675.25	Contracted Svcs > \$25K
		00998548	425.50	Contracted Svcs > \$25K
		00998549	1,189.55	Contracted Svcs > \$25K
01/04/2018	15993450	00993689	185.00	Contracted Svcs > \$25K
01/09/2018	15993830	00994217	93.50	Contracted Svcs > \$25K
01/11/2018	15994097	00993731	8,225.39	Contracted Svcs > \$25K
01/23/2018	15994718	00997404	12,504.26	Contracted Svcs > \$25K
01/30/2018	15995076	00998547	10,729.59	Contracted Svcs > \$25K

Total for Vendor: 0000033959 \$97,787.84

Vendor Expenditure Report-

Vendor: 0000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994639	00996686	51,423.29	Contracted Svcs > \$25K

Total for Vendor: 0000033754 \$51,423.29

Vendor: 0000036272/Rodalyn V. Barit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072554	00997224	108.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036272 \$108.75

Vendor: 0000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996787	9,810.00	Bldg Plans/Architect Fees
01/23/2018	15994781	00996786	2,294.75	Contracted Svcs Less Than \$25K
01/30/2018	15995171	00998696	9,017.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006482 \$21,121.75

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994276	2,534.00	Bldg Plans/Architect Fees
		00994278	900.00	Bldg Plans/Architect Fees
		00994279	12,000.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00994281	1,000.00	Bldg Plans/Architect Fees
		00994282	2,500.00	Bldg Plans/Architect Fees
		00998259	5,375.00	Bldg Plans/Architect Fees
		00998260	3,955.20	Bldg Plans/Architect Fees
		00998698	21,278.50	Bldg Plans/Architect Fees
		00998699	5,000.00	Bldg Plans/Architect Fees
		00998701	1,750.00	Bldg Plans/Architect Fees
		00998825	1,041.20	Bldg Plans/Architect Fees
01/09/2018	15993831	00994274	600.00	Bldg Plans/Architect Fees
01/11/2018	15994098	00995435	7,200.00	Bldg Plans/Architect Fees
01/16/2018	15994302	00996017	465.00	Bldg Plans/Architect Fees
01/30/2018	15995172	00998258	106,070.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$171,668.90

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995077	00998355	602.80	Other Repair Supplies

Total for Vendor: 0000033486 \$602.80

Vendor Expenditure Report-

Vendor: 000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009028	00992899	154.20	Supplies

Total for Vendor: 000004757 \$154.20

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998887	360.25	Bldg Maintenance Supplies
01/04/2018	15993386	00993812	5,164.14	Contracted Svcs Less Than \$25K
01/11/2018	15993971	00995322	97.02	Bldg Maintenance Supplies
01/18/2018	15994360	00996498	393.76	Bldg Maintenance Supplies
01/30/2018	15994991	00998877	318.41	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$6,333.58

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994782	00997376	1,710.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$1,710.00

Vendor Expenditure Report-

Vendor: 0000027976/Salt Lake Convention & Visitors Bureau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994863	00997913	1,757.40	Travel Conference

Total for Vendor: 0000027976 \$1,757.40

Vendor: 0000023600/SALT Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998955	2,500.00	Consultants <=\$25K
01/30/2018	15995173	00995531	462.58	Consultants <=\$25K

Total for Vendor: 0000023600 \$2,962.58

Vendor: 0000036170/Samuel Morebello

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	002254	00994442	837.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036170 \$837.00

Vendor: 0000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995029	125.00	Prepaid Expenditures/Expenses
	15994054	00995200	125.00	Prepaid Expenditures/Expenses
	15995121	00998366	70.00	Prepaid Expenditures/Expenses
	15994738	00996751	175.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00998054	100.00	Prepaid Expenditures/Expenses
		00998055	90.00	Prepaid Expenditures/Expenses
	15995039	00998717	100.00	Prepaid Expenditures/Expenses
	15995122	00998517	200.00	Prepaid Expenditures/Expenses
	15995123	00998786	90.00	Prepaid Expenditures/Expenses
	15995124	00998793	100.00	Prepaid Expenditures/Expenses
01/09/2018	15993730	00995027	125.00	Prepaid Expenditures/Expenses
01/11/2018	15994053	00995199	125.00	Prepaid Expenditures/Expenses
01/11/2018	15994055	00995497	175.00	Prepaid Expenditures/Expenses
01/18/2018	15994454	00996264	125.00	Prepaid Expenditures/Expenses
01/23/2018	15994661	00997517	95.00	Prepaid Expenditures/Expenses
01/25/2018	15994878	00998053	100.00	Prepaid Expenditures/Expenses
01/30/2018	15995040	00998727	200.00	Prepaid Expenditures/Expenses
01/30/2018	15995038	00998718	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$2,220.00

Vendor Expenditure Report-

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993484	00993998	722,272.81	AP - Payroll Deductions
01/30/2018	15995117	00998738	704,258.04	AP - Payroll Deductions

Total for Vendor: PD75220 \$1,426,530.85

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994893	993.58	Other Repair Supplies
		00994895	214.84	Other Repair Supplies
		00994897	387.25	Other Repair Supplies
		00994898	993.57	Other Repair Supplies
		00994900	407.08	Other Repair Supplies
		00994901	1,825.72	Other Repair Supplies
		00994903	415.83	Other Repair Supplies
		00994904	1,268.11	Other Repair Supplies
		00994905	220.83	Other Repair Supplies
		00994907	2,927.88	Other Repair Supplies
		00994909	1,945.10	Other Repair Supplies
		00994910	175.63	Other Repair Supplies
		00994911	78.72	Other Repair Supplies
		00994912	41.17	Other Repair Supplies
		00994916	-1,045.74	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00996335	129.19	Other Repair Supplies
		00996336	134.88	Other Repair Supplies
		00996337	152.41	Other Repair Supplies
		00996338	159.15	Other Repair Supplies
		00996339	204.62	Other Repair Supplies
		00996340	404.64	Other Repair Supplies
		00996341	416.31	Other Repair Supplies
		00996342	301.65	Other Repair Supplies
		00996343	899.35	Other Repair Supplies
		00996346	1,014.96	Other Repair Supplies
		00996355	727.26	Other Repair Supplies
		00996356	24.50	Other Repair Supplies
		00994915	2,957.41	Other Repair Supplies
		00996350	803.76	Other Repair Supplies
01/09/2018	15993855	00994892	228.98	Other Repair Supplies
01/18/2018	15994513	00994913	468.71	Other Repair Supplies
01/23/2018	15994795	00994914	248.09	Other Repair Supplies
01/25/2018	15994935	00996333	1,224.18	Other Repair Supplies
01/30/2018	15995194	00996334	658.89	Other Repair Supplies

Total for Vendor: 0000034953 \$22,008.51

Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993451	00991832	1,113.06	Contracted Svcs Less Than \$25K
01/16/2018	15994303	00995778	518.60	Contracted Svcs Less Than \$25K
01/30/2018	15995174	00997449	1,371.66	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$3,003.32

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993421	00994021	12,791.05	Gas & Electric Service
	15993422	00994024	231,534.50	Gas & Electric Service
	15993423	00994043	147,933.72	Gas & Electric Service
	15993424	00994047	262,529.84	Gas & Electric Service
	15993425	00994051	9,858.61	Gas & Electric Service
	15993426	00994053	4,521.09	Gas & Electric Service
	15993427	00994055	22.38	Gas & Electric Service
	15993428	00994058	55,244.47	Gas & Electric Service
	15993429	00994061	37,581.65	Gas & Electric Service
	15993765	00994699	44,823.96	Gas & Electric Service
	15993766	00994714	10,873.61	Gas & Electric Service
	15993767	00994721	27,952.06	Gas & Electric Service
	15993768	00994725	150,180.25	Gas & Electric Service
	15994001	00995340	14,823.00	Bldg Plans/Other Costs
	15994051	00995424	129.94	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15994052	00995425	17.36	Gas & Electric Service
	15994447	00996112	194,804.92	Gas & Electric Service
	15994448	00996113	132,119.97	Gas & Electric Service
	15994449	00996114	280.36	Gas & Electric Service
	15994450	00996122	224,801.61	Gas & Electric Service
	15994451	00996352	148.31	Gas & Electric Service
	15994452	00996375	4,518.31	Gas & Electric Service
	15994736	00996706	72,399.78	Gas & Electric Service
	15994901	00997961	218,246.84	Gas & Electric Service
	15995106	00998435	18.25	Gas & Electric Service
	15995107	00998439	71.95	Gas & Electric Service
	15995108	00998798	221,916.46	Gas & Electric Service
	15995109	00998799	11,179.52	Gas & Electric Service
01/04/2018	15993420	00994020	233,484.50	Gas & Electric Service
01/09/2018	15993764	00994694	45,609.17	Gas & Electric Service
01/11/2018	15994000	00995568	2,428.00	Bldg Plans/Other Costs
01/18/2018	15994389	00996490	2,208.00	Bldg Plans/Other Costs
01/23/2018	15994630	00996694	2,005.00	Capital Contracted Svcs/Other
01/25/2018	15994900	00997960	130,506.76	Gas & Electric Service
01/30/2018	15995013	00998176	18,183.00	Capital Contracted Svcs/Other

Total for Vendor: 0000002208 \$2,525,748.20

Vendor Expenditure Report-

Vendor: 000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996023	661.34	Adopted Textbks & Adopted Matl
01/18/2018	00009108	00992000	2,967.89	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219 \$3,629.23

Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995103	00998192	23.00	Prepaid Expenditures/Expenses
01/30/2018	15995012	00998750	402.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000002220 \$425.50

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994126	300.00	Capital Contracted Svcs/Other
01/04/2018	15993452	00994124	300.00	Capital Contracted Svcs/Other
01/30/2018	15995176	00998940	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$900.00

Vendor Expenditure Report-

Vendor: 000002222/San Diego Museum Of Man

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993832	00994322	115.00	Supplies

Total for Vendor: 000002222 \$115.00

Vendor: 000002237/San Diego Stage And Lighting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994304	00995779	1,652.36	Equipment Non Capitalized
01/30/2018	15995175	00994407	6,603.19	Equipment Non Capitalized

Total for Vendor: 000002237 \$8,255.55

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	050027	00994056	15,188.78	Due To Stdnt Grps/Oth Agencies
	15993396	00994130	347.50	Inservice supplies
		00994131	200.00	Inservice supplies
		00994132	255.00	Inservice supplies
		00994133	150.00	Inservice supplies
		00994134	135.00	Inservice supplies
		00994135	135.00	Inservice supplies
		00994136	228.75	Inservice supplies
		00994137	347.50	Inservice supplies
		00994138	260.00	Inservice supplies
		00994139	312.50	Inservice supplies
	15993476	00994046	339.00	AP - Payroll Deductions
	15993477	00994050	20.40	AP - Payroll Deductions
	15993478	00994052	1,100.00	AP - Payroll Deductions
	15993479	00994054	51.96	AP - Payroll

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
	15993480	00994057	1,374.60	AP - Payroll Deductions
	15993481	00994059	193.00	AP - Payroll Deductions
	15993482	00994062	13,266.02	AP - Payroll Deductions
	15993483	00994064	4,470.00	AP - Payroll Deductions
	15994252	00995777	414,366.85	Workers' Comp Claims
	15994390	00996108	215,446.71	Workers' Comp Claims
	15994631	00997582	123,022.11	Workers' Comp Claims
	15994632	00997673	138.01	Workers' Comp Claims
	002260	00997951	2,166,028.28	Due To Stdnt Grps/Oth Agencies
	050028	00997953	11,774.16	Due To Stdnt Grps/Oth Agencies
	15994864	00997068	436.50	Inservice supplies
		00997072	5,636.00	Inservice supplies
		00997075	8,784.00	Inservice supplies
		00997078	8,678.00	Inservice supplies
		00997080	6,634.00	Inservice supplies
		00997085	16,958.00	Inservice supplies
		00997088	2,094.75	Inservice supplies
		00997252	5,610.00	Inservice supplies
		00997253	6,943.00	Inservice supplies
		00997254	18,122.00	Inservice supplies
		00997255	7,431.00	Inservice supplies
		00997256	2,776.50	Inservice supplies
		00997257	1,998.00	Inservice supplies
		00997258	13,617.00	Inservice supplies
		00997259	6,671.00	Inservice supplies
		00997410	5,276.00	Inservice supplies
		00997412	3,920.00	Inservice supplies
		00997432	3,514.00	Inservice supplies
		00997433	9,473.00	Inservice supplies
		00997434	1,251.00	Inservice supplies
	15995014	00998965	333,622.99	Workers' Comp Claims
	15995015	00998753	571.00	Inservice supplies
		00998757	2,879.00	Inservice supplies
		00998794	228.75	Inservice supplies
		00998795	170.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998796	120.00	Inservice supplies
		00998797	135.00	Inservice supplies
		00998800	312.50	Inservice supplies
	15995110	00998759	678.00	AP - Payroll Deductions
	15995111	00998760	20.40	AP - Payroll Deductions
	15995112	00998761	1,000.00	AP - Payroll Deductions
	15995113	00998762	51.96	AP - Payroll Deductions
	15995114	00998763	70.00	AP - Payroll Deductions
	15995115	00998764	8,215.11	AP - Payroll Deductions
	15995116	00998765	4,355.00	AP - Payroll Deductions
01/04/2018	001008	00994060	35,166.37	Due To Stdnt Grps/Oth Agencies
01/11/2018	15994002	00995284	168,930.34	AP - Payroll Deductions
01/16/2018	15994251	00995808	125.00	Supplies
01/18/2018	072548	00996578	1,553.64	Accounts Payable - Use Tax
01/23/2018	050011	00997575	7,248.31	Due To Stdnt Grps/Oth Agencies
01/25/2018	001009	00997954	35,425.86	Due To Stdnt Grps/Oth Agencies
01/30/2018	002262	00998906	150.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000002257 \$3,706,004.11

Vendor: 0000036342/Santa Paula Police Department

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995118	00998476	627.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000036342 \$627.00

Vendor Expenditure Report-

Vendor: **000002268/Santillana USA Publishing Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993833	00994101	4,663.68	Supplies

Total for Vendor: 000002268 \$4,663.68

Vendor: **000019682/SASS/Mestmaker Insurance**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993474	00993995	93.12	AP - Payroll Deductions
01/30/2018	15995102	00998733	93.12	AP - Payroll Deductions

Total for Vendor: 000019682 \$186.24

Vendor: **000006850/Saturn Electric, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994298	36,688.52	Bldgs and Improvement of Bldgs
		00811423	418.53	Capital Contracted Svcs/Other
		00881896	76.50	Bldgs and Improvement of Bldgs
	15994868	00997704	3,372.50	Bldgs and Improvement of Bldgs
	15994874	00831937	174.35	Bldgs and Improvement of Bldgs
	15994879	00858669	3,540.00	Capital Contracted Svcs/Other
		00892939	210.00	Capital Contracted Svcs/Other
	15994896	00753434	3,001.26	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00763933	3,967.05	Capital Contracted Svcs/Other
	15994902	00823722	6,405.00	Capital Contracted Svcs/Other
		00850736	3,945.00	Capital Contracted Svcs/Other
		00858671	3,375.00	Equipment Non Capitalized
01/09/2018	15993691	00994297	2,669.59	Bldgs and Improvement of Bldgs
01/23/2018	15994640	00997154	864.50	Bldgs and Improvement of Bldgs
01/25/2018	15994838	00788748	395.88	Capital Contracted Svcs/Other

Total for Vendor: 0000006850 \$69,103.68

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998961	12,490.12	Contracted Svcs > \$25K
		00998962	9,588.76	Contracted Svcs > \$25K
		00998963	4,026.65	Contracted Svcs > \$25K
01/30/2018	15995177	00998960	10,070.56	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$36,176.09

Vendor: 0000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009110	00996186	2,012.92	Supplies
01/23/2018	00009166	00997223	3,033.10	Supplies

Vendor Expenditure Report-

Total for Vendor: 000002271 \$5,046.02

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994783	00997471	2,500.00	Bldg Plans/Architect Fees

Total for Vendor: 000007465 \$2,500.00

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	00009220	00997897	11,470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$11,470.00

Vendor: 0000014205/Schneider Electric IT USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997235	6,426.25	Contracted Svcs Less Than \$25K
		00997239	4,049.50	Contracted Svcs Less Than \$25K
01/23/2018	15994628	00997233	25,640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014205 \$36,115.75

Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997064	43.45	Software License
		00997069	72.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009012	00994809	711.60	Supplies
01/23/2018	00009168	00990376	407.88	Supplies
01/25/2018	00009221	00997957	556.83	Supplies
01/30/2018	00009262	00998954	130.68	Supplies

Total for Vendor: 0000002295 \$1,923.04

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009167	00997070	348.70	Supplies

Total for Vendor: 0000002287 \$348.70

Vendor: 0000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994784	00997081	594.64	Supplies

Total for Vendor: 0000005508 \$594.64

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994203	233.09	Supplies
		00994205	134.89	Supplies
		00994230	505.37	Supplies
		00994410	38.68	Supplies
		00994412	156.77	Supplies
		00994413	91.81	Supplies
		00994416	381.22	Supplies
		00995550	289.85	Supplies
		00995558	175.54	Supplies
		00997205	24.95	Supplies
		00997567	12.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998368	47.43	Supplies
		00998369	47.43	Supplies
		00998370	308.68	Supplies
		00998913	66.64	Supplies
		00998918	43.04	Supplies
		00998921	54.87	Supplies
		00998924	381.03	Supplies
		00998956	183.91	Supplies
01/09/2018	00009013	00994202	159.19	Supplies
01/11/2018	00009060	00995543	345.40	Supplies
01/18/2018	00009111	00996193	181.58	Supplies
01/23/2018	00009169	00997136	309.80	Supplies
01/30/2018	00009263	00998356	237.20	Supplies

Total for Vendor: 0000002302 \$4,410.37

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994283	164.12	Supplies
01/09/2018	15993834	00994237	556.42	Supplies

Total for Vendor: 0000003846 \$720.54

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998516	305.00	Contracted Svcs Less Than \$25K
01/04/2018	15993430	00994085	215.00	Prepaid Expenditures/Expens es
01/09/2018	15993835	00994207	305.00	Contracted Svcs Less Than \$25K
01/30/2018	15995178	00996410	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306 \$1,025.00

Vendor Expenditure Report-

Vendor Expenditure Report-

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994226	18.08	Supplies
		00994227	56.70	Supplies
		00994229	37.89	Supplies
		00994280	525.22	Furniture <\$500
		00994287	314.90	Supplies
		00994290	41.56	Supplies
		00994304	1,377.48	Supplies
		00994305	4,117.90	Equipment Non Capitalized
		00994312	97.38	Supplies
		00994313	999.83	Supplies
		00994314	208.59	Supplies
		00994411	678.83	Equipment Non Capitalized
		00994422	2,885.00	Furniture <\$500
		00995218	193.72	Supplies
		00995551	11,280.43	Furniture <\$500
		00996395	77.55	Supplies
		00997143	40.93	Furniture <\$500
		00997145	61.00	Furniture <\$500
	00009222	00997720	324.38	Supplies
		00997721	81.73	Supplies
		00997722	100.81	Supplies
		00997723	290.98	Supplies
		00997875	238.91	Supplies
		00997876	105.31	Supplies
		00997877	42.68	Supplies
		00997878	29.06	Supplies
		00997879	337.32	Supplies
		00997880	46.63	Supplies
		00997882	93.74	Supplies
		00997883	338.78	Supplies
		00998957	49.11	Supplies
01/04/2018	00008968	00989035	60.43	Supplies
01/09/2018	00009014	00994177	522.32	Supplies
01/11/2018	00009061	00995217	10.76	Supplies
01/18/2018	00009112	00996192	1,416.86	Equipment Non Capitalized
01/23/2018	00009170	00997140	128.64	Supplies
01/25/2018	00009205	00997815	2,764.99	Supplies
01/30/2018	00009264	00998927	315.36	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002305 \$30,311.79

Vendor: 0000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994300	1,604.61	Supplies
01/09/2018	00009038	00994285	1,196.27	Supplies

Total for Vendor: 0000008494 \$2,800.88

Vendor: 0000020792/Scripps National Spelling Bee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994003	00995570	158.50	Supplies

Total for Vendor: 0000020792 \$158.50

Vendor: 0000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993836	00994188	3,971.34	Contracted Svcs Less Than \$25K
01/09/2018	15993671	00990495	6,876.83	Consultants <=\$25K

Total for Vendor: 0000006345 \$10,848.17

Vendor: 0000035586/SD Remodeling Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995023	00998387	1,017.45	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000035586 \$1,017.45

Vendor: 0000002234/SDSEC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994660	00997509	188.48	Prepaid Expenditures/Expenses

Total for Vendor: 0000002234 \$188.48

Vendor: 0000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995346	10,000.00	Contracted Svcs > \$25K
01/11/2018	15994099	00995345	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002157 \$20,000.00

Vendor: 142566E/Sean David Stedman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998198	1,160.23	Contracted Svcs Less Than \$25K
01/30/2018	15994996	00998196	1,473.00	Contracted Svcs Less Than \$25K

Total for Vendor: 142566E \$2,633.23

Vendor Expenditure Report-

Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993972	00995331	1,482.54	Consultants <=\$25K

Total for Vendor: 000006346 \$1,482.54

Vendor: 0000035894/SewingMachinesPlus.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993837	00994175	1,184.17	Equipment Non Capitalized

Total for Vendor: 0000035894 \$1,184.17

Vendor: 0000033654/Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994511	00996331	526.62	Student Transport Personal Car

Total for Vendor: 0000033654 \$526.62

Vendor: 120842E/Sharon Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072559	00997241	7.75	Contracted Svcs Less Than \$25K

Total for Vendor: 120842E \$7.75

Vendor Expenditure Report-

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994428	00996093	288.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$288.00

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994711	00996691	306.23	Student Transport Personal Car

Total for Vendor: 0000032726 \$306.23

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993757	110.00	Contracted Svcs Less Than \$25K
		00993758	110.00	Contracted Svcs Less Than \$25K
		00993759	110.00	Contracted Svcs Less Than \$25K
		00993760	110.00	Contracted Svcs Less Than \$25K
		00993761	110.00	Contracted Svcs Less Than \$25K
		00993762	110.00	Contracted Svcs Less Than \$25K
		00993763	110.00	Contracted Svcs Less Than \$25K
		00993764	110.00	Contracted Svcs Less Than \$25K
		00993765	110.00	Contracted Svcs Less Than \$25K
		00996629	110.00	Contracted Svcs Less Than \$25K
		00996630	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996631	110.00	Contracted Svcs Less Than \$25K
		00996632	110.00	Contracted Svcs Less Than \$25K
		00996633	110.00	Contracted Svcs Less Than \$25K
		00996634	110.00	Contracted Svcs Less Than \$25K
		00996635	110.00	Contracted Svcs Less Than \$25K
		00996636	110.00	Contracted Svcs Less Than \$25K
		00996637	110.00	Contracted Svcs Less Than \$25K
		00996638	110.00	Contracted Svcs Less Than \$25K
		00996639	110.00	Contracted Svcs Less Than \$25K
		00996640	110.00	Contracted Svcs Less Than \$25K
		00996641	110.00	Contracted Svcs Less Than \$25K
		00996642	110.00	Contracted Svcs Less Than \$25K
		00996643	110.00	Contracted Svcs Less Than \$25K
		00996644	110.00	Contracted Svcs Less Than \$25K
		00996645	110.00	Contracted Svcs Less Than \$25K
		00996646	110.00	Contracted Svcs Less Than \$25K
		00996647	110.00	Contracted Svcs Less Than \$25K
		00996648	110.00	Contracted Svcs Less Than \$25K
		00996650	110.00	Contracted Svcs Less Than \$25K
		00996651	110.00	Contracted Svcs Less Than \$25K
		00996652	110.00	Contracted Svcs Less Than \$25K
		00996653	110.00	Contracted Svcs Less Than \$25K
		00996654	110.00	Contracted Svcs Less Than \$25K
		00996655	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00996656	110.00	Contracted Svcs Less Than \$25K
		00996657	110.00	Contracted Svcs Less Than \$25K
01/04/2018	15993387	00993756	110.00	Contracted Svcs Less Than \$25K
01/18/2018	15994361	00996628	110.00	Contracted Svcs Less Than \$25K
01/25/2018	15994846	00997982	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$4,400.00

Vendor: 000036168/Sheila Minick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993822	00994176	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036168 \$200.00

Vendor: 000008778/Sheraton Grand Sacramento Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15995119	00998470	549.98	Prepaid Expenditures/Expenses
01/23/2018	15994737	00996745	388.28	Prepaid Expenditures/Expenses
01/30/2018	15995037	00998722	549.98	Prepaid Expenditures/Expenses

Total for Vendor: 000008778 \$1,488.24

Vendor Expenditure Report-

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993814	115.91	Bldg Maintenance Supplies
		00993815	27.88	Bldg Maintenance Supplies
		00993816	130.97	Bldg Maintenance Supplies
		00993817	49.13	Bldg Maintenance Supplies
		00993818	24.57	Bldg Maintenance Supplies
		00993819	24.57	Bldg Maintenance Supplies
		00995079	32.26	Bldg Maintenance Supplies
		00995080	143.52	Bldg Maintenance Supplies
		00995082	25.40	Bldg Maintenance Supplies
		00995083	143.52	Bldg Maintenance Supplies
		00995085	99.06	Bldg Maintenance Supplies
		00995088	118.76	Bldg Maintenance Supplies
		00995089	49.13	Bldg Maintenance Supplies
		00995092	94.20	Bldg Maintenance Supplies
		00995094	92.62	Bldg Maintenance Supplies
		00995096	26.99	Bldg Maintenance Supplies
		00995098	111.01	Bldg Maintenance Supplies
		00995100	55.26	Bldg Maintenance Supplies
		00995102	24.57	Bldg Maintenance Supplies
		00995107	-64.10	Inventory - PPO
		00995108	62.91	Bldg Maintenance Supplies
		00995109	47.10	Bldg Maintenance Supplies
		00995110	78.38	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00995112	1,058.08	Inventory - PPO
		00995114	109.99	Bldg Maintenance Supplies
		00995116	46.30	Bldg Maintenance Supplies
		00995118	129.19	Bldg Maintenance Supplies
		00995119	24.57	Bldg Maintenance Supplies
		00995121	159.61	Bldg Maintenance Supplies
		00995124	226.25	Bldg Maintenance Supplies
		00995125	46.30	Bldg Maintenance Supplies
		00995126	262.79	Bldg Maintenance Supplies
		00995128	35.05	Bldg Maintenance Supplies
		00995129	109.22	Bldg Maintenance Supplies
		00995131	57.23	Bldg Maintenance Supplies
		00995132	47.10	Bldg Maintenance Supplies
		00995134	98.26	Bldg Maintenance Supplies
		00995136	135.83	Bldg Maintenance Supplies
		00995138	17.21	Bldg Maintenance Supplies
		00995139	113.21	Bldg Maintenance Supplies
		00995140	798.44	Bldg Maintenance Supplies
		00995141	-170.57	Inventory - PPO
		00996659	127.37	Bldg Maintenance Supplies
		00996660	51.97	Bldg Maintenance Supplies
		00996661	28.66	Bldg Maintenance Supplies
		00996662	86.00	Bldg Maintenance Supplies
		00996663	121.26	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996664	24.57	Bldg Maintenance Supplies
		00996665	118.48	Bldg Maintenance Supplies
		00996668	348.95	Bldg Maintenance Supplies
		00997194	67.03	Bldg Maintenance Supplies
		00997196	24.05	Bldg Maintenance Supplies
		00997197	8.61	Bldg Maintenance Supplies
		00997204	-0.80	Bldg Maintenance Supplies
		00997208	28.67	Bldg Maintenance Supplies
		00997217	30.47	Bldg Maintenance Supplies
		00998015	313.22	Bldg Maintenance Supplies
		00998017	125.35	Bldg Maintenance Supplies
		00998020	92.62	Bldg Maintenance Supplies
		00998022	94.20	Bldg Maintenance Supplies
		00998023	49.42	Bldg Maintenance Supplies
		00998024	58.93	Bldg Maintenance Supplies
		00998025	103.42	Bldg Maintenance Supplies
		00998026	47.10	Bldg Maintenance Supplies
		00998027	202.73	Bldg Maintenance Supplies
		00998029	47.10	Bldg Maintenance Supplies
		00998032	24.57	Bldg Maintenance Supplies
		00998034	42.88	Bldg Maintenance Supplies
01/04/2018	15993388	00993813	226.25	Bldg Maintenance Supplies
01/09/2018	15993653	00995077	-186.21	Inventory - PPO
01/16/2018	15994235	00995076	186.21	Inventory - PPO
01/18/2018	15994362	00996658	143.52	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
01/23/2018	15994604	00997193	24.57	Bldg Maintenance Supplies
01/25/2018	15994847	00998005	297.20	Bldg Maintenance Supplies
01/30/2018	15994992	00998457	49.13	Inventory - PPO

Total for Vendor: 0000002343 \$7,825.18

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994557	637.29	Inventory - PPO
		00995220	385.90	Inventory - PPO
		00995222	236.88	Inventory - PPO
		00998929	233.41	Inventory - PPO
01/09/2018	00009047	00994193	1,898.08	Inventory - PPO
01/11/2018	00009072	00995219	646.80	Inventory - PPO
01/30/2018	00009290	00998925	1,522.16	Inventory - PPO

Total for Vendor: 0000027953 \$5,560.52

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994100	00995436	79,376.70	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$79,376.70

Vendor: 0000036205/Silvia Apaldetti

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994463	00996115	1,667.20	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000036205 \$1,667.20

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993821	-37.84	Bldg Maintenance Supplies
		00994975	-3.72	Bldg Maintenance Supplies
		00994976	598.08	Bldg Maintenance Supplies
		00994977	408.24	Bldg Maintenance Supplies
		00996497	178.14	Bldg Maintenance Supplies
		00998892	143.61	Bldg Maintenance Supplies
		00998893	151.52	Bldg Maintenance Supplies
		00998894	111.13	Bldg Maintenance Supplies
01/04/2018	00008965	00993820	66.29	Bldg Maintenance Supplies
01/09/2018	00009010	00994974	509.55	Bldg Maintenance Supplies
01/18/2018	00009106	00996496	106.36	Bldg Maintenance Supplies
01/30/2018	00009261	00998891	74.68	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$2,306.04

Vendor: 0000025932/Smart Source of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994605	00996830	533.97	Supplies

Total for Vendor: 0000025932 \$533.97

Vendor Expenditure Report-

Vendor: 000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	00009242	00997983	280.06	Contracted Svcs > \$25K

Total for Vendor: 000027780 \$280.06

Vendor: 000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998437	245.00	Supplies
		00998438	245.00	Supplies
		00998441	245.00	Supplies
01/18/2018	15994363	00996493	123.00	Supplies
01/23/2018	15994606	00996492	843.68	Supplies
01/30/2018	15994993	00998436	245.00	Supplies

Total for Vendor: 000002380 \$1,946.68

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	072569	00997792	4,289.60	Food services

Total for Vendor: 0000011527 \$4,289.60

Vendor: 0000026868/Soren Bennick Productions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993973	00995658	885.00	Consultants <=\$25K

Total for Vendor: 0000026868 \$885.00

Vendor Expenditure Report-

Vendor: 000004483/Sos Survival Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994364	00996499	1,031.97	Supplies

Total for Vendor: 000004483 \$1,031.97

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996495	131.36	Bldg Maintenance Supplies
		00997980	1,326.40	Inventory - PPO
01/09/2018	00009015	00994950	104.22	Bldg Maintenance Supplies
01/18/2018	00009113	00996494	569.20	Bldg Maintenance Supplies
01/23/2018	00009171	00997160	3,731.62	Bldg Maintenance Supplies
01/25/2018	00009223	00997979	47.54	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$5,910.34

Vendor: 000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994607	00996827	240.50	Rubbish Disposal

Total for Vendor: 000027455 \$240.50

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998303	3,561.78	Construction Testing
		00998304	2,635.13	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998305	349.56	Construction Testing
		00998306	3,331.62	Construction Testing
		00998307	7,900.03	Construction Testing
		00998308	1,809.66	Construction Testing
01/30/2018	15995180	00998302	1,895.60	Construction Testing

Total for Vendor: 0000006357 \$21,483.38

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994301	2,256.58	Bldgs and Improvement of Bldgs
		00994302	7,236.15	Bldgs and Improvement of Bldgs
		00994303	2,846.91	Bldgs and Improvement of Bldgs
		00996627	1,866.47	Contracted Svcs Less Than \$25K
01/09/2018	15993716	00994299	3,417.53	Bldgs and Improvement of Bldgs
01/18/2018	15994365	00996582	5,042.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006851 \$22,666.19

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009016	00994906	394.37	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$394.37

Vendor Expenditure Report-

Vendor: 000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009017	00994984	616.15	Outside Printing/Pmt Supplies

Total for Vendor: 000002404 \$616.15

Vendor: 000003190/Southwest Strings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	00009025	00994982	980.30	Supplies

Total for Vendor: 000003190 \$980.30

Vendor: 0000035515/Spark Innovation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994237	00995837	287.50	Consultants <=\$25K

Total for Vendor: 0000035515 \$287.50

Vendor: 0000028132/SparkFun Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993655	00994952	1,847.35	Supplies

Total for Vendor: 0000028132 \$1,847.35

Vendor Expenditure Report-

Vendor: 0000034275/SpearMC Management Consulting Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994608	00996822	5,195.00	Conference Local

Total for Vendor: 0000034275 \$5,195.00

Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993975	00995656	1,298.00	Equipment Non Capitalized
01/23/2018	15994609	00996823	1,394.23	Supplies

Total for Vendor: 0000034235 \$2,692.23

Vendor: 0000034280/Spinner Publications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994610	00997651	1,645.44	Library Books

Total for Vendor: 0000034280 \$1,645.44

Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	00009085	00995676	6.60	Other Communications

Total for Vendor: 0000005004 \$6.60

Vendor Expenditure Report-

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997378	17,395.00	Bldg Plans/Architect Fees
		00998297	1,476.20	Capital Contracted Svcs/Other
		00998298	1,000.00	Bldg Plans/Architect Fees
		00998703	4,100.00	Bldg Plans/Architect Fees
		00998704	1,650.00	Bldg Plans/Architect Fees
		00998706	30,338.75	Bldg Plans/Architect Fees
		00998707	94,376.50	Bldg Plans/Architect Fees
		00998708	811.80	Bldg Plans/Architect Fees
		00998709	400.00	Bldg Plans/Architect Fees
01/23/2018	15994785	00997377	20,947.00	Bldg Plans/Architect Fees
01/30/2018	15995181	00998296	5,830.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$178,325.25

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	00009172	00997564	10,120.75	Inventory - PPO

Total for Vendor: 0000002430 \$10,120.75

Vendor: 0000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993485	00993988	165,025.41	AP - Payroll Deductions

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995120	00998725	165,323.80	AP - Payroll Deductions

Total for Vendor: 0000000009 \$330,349.21

Vendor: 0000033824/Stanford Court Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993729	00995026	1,234.35	Prepaid Expenditures/Expenses
01/18/2018	15994453	00996244	925.77	Prepaid Expenditures/Expenses

Total for Vendor: 0000033824 \$2,160.12

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993453	00989286	78.11	Supplies
	15993454	00992460	1,077.23	Supplies
		00992461	4.40	Supplies
		00992462	110.42	Supplies
		00992463	56.92	Supplies
		00992464	258.38	Supplies
		00992465	8.60	Supplies
		00992466	81.08	Supplies
		00992467	370.89	Supplies
		00992468	37.81	Supplies
		00992469	371.73	Supplies
		00992470	219.16	Supplies
		00992471	95.38	Supplies
		00992472	105.60	Supplies
		00992478	11.62	Supplies
		00992479	19.17	Supplies
		00992480	182.24	Supplies
		00992482	51.62	Supplies
		00992483	39.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00992484	49.55	Supplies
		00992485	30.14	Supplies
		00992486	92.23	Supplies
		00992487	62.90	Supplies
		00992488	60.89	Supplies
		00992489	522.31	Supplies
		00993662	-3.01	Supplies
		00993916	-21.01	Supplies
		00993938	-8.40	Supplies
		00992736	649.34	Supplies
		00992737	543.92	Tests In Classroom
		00992738	882.47	Tests In Classroom
		00992934	183.13	Supplies
		00992935	1,138.40	Supplies
		00992937	25.18	Supplies
		00992938	107.48	Supplies
		00992940	31.14	Supplies
		00992942	69.21	Supplies
		00992943	234.10	Supplies
		00992944	125.74	Supplies
		00992945	1,281.06	Tests In Classroom
		00992947	45.26	Supplies
		00993349	18.08	Supplies
		00993351	1,035.41	Supplies
		00993352	18.58	Supplies
		00993354	65.13	Supplies
		00993355	13.66	Supplies
		00993356	108.08	Supplies
		00993357	498.60	Supplies
		00993358	217.66	Supplies
		00993359	61.09	Supplies
		00993360	224.77	Supplies
		00993361	43.32	Supplies
		00993362	2.59	Supplies
		00993363	73.49	Supplies
		00993364	132.07	Supplies
		00993365	43.75	Supplies
		00993366	14.71	Supplies
		00993367	279.09	Supplies
		00993664	770.58	Supplies
		00993665	6.01	Supplies
		00993666	193.90	Supplies
		00993667	42.44	Supplies
		00993668	286.35	Supplies
		00993669	70.67	Supplies
		00993673	34.26	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993674	144.17	Supplies
		00993675	42.44	Supplies
		00994347	-18.94	Supplies
		00993840	11.30	Supplies
		00993841	21.97	Supplies
		00993842	460.80	Supplies
		00993843	168.05	Supplies
		00993844	216.32	Supplies
		00993845	97.93	Supplies
		00993846	63.46	Supplies
		00993847	36.48	Supplies
		00993848	154.18	Supplies
		00993849	70.67	Supplies
		00993850	52.49	Supplies
		00993851	171.93	Supplies
		00993852	19.80	Supplies
		00993854	24.21	Supplies
		00993855	8.40	Supplies
		00993856	67.46	Supplies
		00993857	6.99	Supplies
		00993858	131.20	Supplies
		00993859	99.11	Supplies
		00995394	-13.09	Supplies
		00995402	-20.00	Supplies
		00995405	-11.57	Supplies
		00993917	21.01	Supplies
		00993919	70.87	Supplies
		00993923	273.64	Supplies
		00993925	132.30	Supplies
		00993927	21.11	Supplies
		00993928	497.70	Supplies
		00993929	62.05	Supplies
		00993931	339.34	Tests In Classroom
		00993933	68.84	Supplies
		00993934	132.30	Supplies
		00993935	13.13	Supplies
		00995720	-97.93	Supplies
		00995952	-17.75	Supplies
		00993937	31.24	Supplies
		00993940	18.94	Supplies
		00993941	207.85	Supplies
		00995999	-159.73	Supplies
		00997261	-171.93	Supplies
		00997345	-486.98	Supplies
		00993937	31.24	Supplies
		00993940	18.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993941	207.85	Supplies
		00997261	-171.93	Supplies
		00997345	-486.98	Supplies
		00994346	51.21	Supplies
		00994348	34.24	Supplies
		00994349	125.77	Supplies
		00994350	85.12	Supplies
		00994351	371.41	Supplies
		00994599	6.23	Supplies
		00995999	-159.73	Supplies
		00996586	-24.38	Supplies
		00998464	-3.80	Supplies
		00998467	-3.80	Supplies
		00998468	-3.80	Supplies
		00998471	-3.80	Supplies
		00998473	-3.80	Supplies
		00998475	-3.80	Supplies
		00998477	-3.80	Supplies
		00998479	-3.80	Supplies
		00998481	-22.79	Postage Expense
		00998484	-15.19	Supplies
		00998486	-18.99	Supplies
		00998487	-7.60	Supplies
		00998488	-68.36	Postage Expense
		00998490	-22.79	Supplies
		00998494	-11.39	Supplies
		00998495	-11.39	Supplies
		00998496	-37.98	Postage Expense
		00998499	-7.60	Supplies
		00998501	-3.80	Supplies
		00998504	-22.79	Postage Expense
		00998507	-3.80	Supplies
		00988684	134.76	Supplies
01/04/2018	072518	00992481	118.99	Supplies
01/09/2018	15993840	00992735	106.44	Supplies
01/11/2018	15994102	00993663	3.01	Supplies
01/16/2018	15994305	00993915	52.49	Supplies
01/23/2018	15994786	00993936	386.12	Supplies
01/25/2018	15994928	00993936	386.12	Supplies
01/30/2018	15995183	00991073	72.26	Supplies
01/30/2018	15995182	00976859	-25.59	Supplies

Total for Vendor: 0000002442 \$17,536.39

Vendor Expenditure Report-

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994995	00998876	70.00	Software License

Total for Vendor: 0000035388 \$70.00

Vendor: 0000006363/State Bar Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994683	430.00	District Membership E.C. 35172
		00994685	430.00	District Membership E.C. 35172
		00994687	430.00	District Membership E.C. 35172
	15993977	00994683	430.00	District Membership E.C. 35172
	15993978	00994685	430.00	District Membership E.C. 35172
	15993979	00994687	430.00	District Membership E.C. 35172
	15993980	00995296	430.00	District Membership E.C. 35172
01/09/2018	15993656	00994680	430.00	District Membership E.C. 35172
01/11/2018	15993976	00994680	430.00	District Membership E.C. 35172

Total for Vendor: 0000006363 \$3,870.00

Vendor: 0000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993982	00995555	2,268.24	License And Fees
01/11/2018	15993981	00995552	5,580.88	License And Fees

Total for Vendor: 0000000116 \$7,849.12

Vendor Expenditure Report-

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072552	00996709	3,660.80	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$3,660.80

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993859	00994815	354.53	Contracted Svcs > \$25K
01/23/2018	15994798	00997485	104.65	District Membership E.C. 35172

Total for Vendor: 000000001 \$459.18

Vendor: 000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993983	00995215	49,965.00	License And Fees
01/16/2018	15994275	00995789	484.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$50,449.00

Vendor Expenditure Report-

Vendor: 000035779/Statewide Stripes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993717	00994307	5,762.50	Bldgs and Improvement of Bldgs

Total for Vendor: 000035779 \$5,762.50

Vendor: 000036275/Stephanie Sickler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997234	12.75	Contracted Svcs Less Than \$25K
01/23/2018	072563	00997232	13.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000036275 \$26.00

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994873	00997928	519,039.15	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566 \$519,039.15

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993841	00994405	275.40	Supplies

Total for Vendor: 000008042 \$275.40

Vendor Expenditure Report-

Vendor: 0000028782/Stuttering Therapy Services and Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994611	00997568	7,400.00	Consultant >\$25K

Total for Vendor: 0000028782 \$7,400.00

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994366	00996491	1,930.04	Supplies
01/23/2018	15994612	00997566	431.24	Furniture <\$500

Total for Vendor: 0000034093 \$2,361.28

Vendor: 0000028704/Sun Badge Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994848	00997984	387.59	Supplies

Total for Vendor: 0000028704 \$387.59

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993657	00994908	5,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$5,200.00

Vendor Expenditure Report-

Vendor: 0000028316/Sunburst Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994236	00995839	99.95	Software License

Total for Vendor: 0000028316 \$99.95

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994862	176.13	Other Repair Supplies
		00994867	172.94	Other Repair Supplies
		00994871	-21.53	Other Repair Supplies
		00994875	180.96	Other Repair Supplies
		00994879	381.48	Other Repair Supplies
		00994882	155.90	Other Repair Supplies
		00994887	78.18	Other Repair Supplies
		00994890	59.86	Other Repair Supplies
		00994920	3.95	Other Repair Supplies
		00994924	188.11	Other Repair Supplies
		00994925	1,971.11	Other Repair Supplies
		00994927	565.99	Other Repair Supplies
		00994930	343.22	Other Repair Supplies
		00994931	53.88	Other Repair Supplies
		00994935	33.25	Other Repair Supplies
		00994939	45.13	Other Repair Supplies
		00994940	125.18	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994941	46.22	Other Repair Supplies
		00994942	57.73	Other Repair Supplies
		00994943	199.19	Other Repair Supplies
		00994951	80.26	Other Repair Supplies
		00994936	180.96	Other Repair Supplies
		00994938	26.94	Other Repair Supplies
		00994945	538.73	Other Repair Supplies
		00994947	125.11	Other Repair Supplies
		00996401	34.80	Other Repair Supplies
		00996403	31.79	Other Repair Supplies
		00996404	15.35	Other Repair Supplies
		00996405	15.35	Other Repair Supplies
		00996406	15.89	Other Repair Supplies
		00996408	100.12	Other Repair Supplies
		00996409	15.63	Other Repair Supplies
		00997093	69.34	Other Repair Supplies
		00997929	419.28	Other Repair Supplies
		00997932	-107.75	Other Repair Supplies
		00997933	-252.37	Other Repair Supplies
		00997937	-125.11	Other Repair Supplies
		00997938	-15.63	Other Repair Supplies
01/09/2018	15993813	00994859	75.13	Other Repair Supplies
01/11/2018	15994084	00994884	217.84	Other Repair Supplies
01/16/2018	15994297	00994933	795.20	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
01/18/2018	15994493	00996376	150.70	Other Repair Supplies
01/23/2018	15994768	00994949	59.86	Other Repair Supplies
01/25/2018	15994919	00996400	399.08	Other Repair Supplies

Total for Vendor: 0000006414 \$7,683.38

Vendor: 0000036191/Super Cocina ABC 123 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994613	00996832	1,750.00	Supplies
01/25/2018	15994849	00997981	159.89	Supplies

Total for Vendor: 0000036191 \$1,909.89

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994979	644.00	Contracted Svcs Less Than \$25K
		00998194	394.00	Contracted Svcs Less Than \$25K
01/09/2018	15993658	00994978	730.00	Contracted Svcs Less Than \$25K
01/11/2018	15993984	00995320	495.00	Contracted Svcs Less Than \$25K
01/30/2018	15994997	00998193	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$2,498.00

Vendor: 0000034638/Superior Press

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

			Amt	
		00996501	107.26	Contracted Svcs Less Than \$25K
01/18/2018	15994367	00996500	114.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034638 \$221.86

Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15994998	00998882	267.22	Furniture <\$500

Total for Vendor: 0000033257 \$267.22

Vendor: 0000021021/SurveyMonkey Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993985	00995297	264.00	Software License

Total for Vendor: 0000021021 \$264.00

Vendor: 0000036121/Sylvia Qi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	072535	00995681	21.75	Contracted Svcs Less Than \$25K
01/16/2018	072541	00991000	21.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036121 \$43.00

Vendor: 0000004750/Sysco San Diego

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

			Amt	
		00993778	1,458.80	Food services
		00993779	93.99	Food services
		00993780	323.65	Food services
		00993781	1,226.63	Food services
		00993782	773.29	Food services
	00009027	00995150	1,336.50	Food services
		00995151	649.36	Food services
		00996998	2,029.06	Food services
		00997248	1,202.82	Food services
01/04/2018	00008977	00993777	758.69	Food services
01/09/2018	00008990	00994512	355,958.58	Food services
01/18/2018	00009092	00996048	578.48	Supplies
01/23/2018	00009140	00996993	902.97	Food services

Total for Vendor: 0000004750 \$367,292.82

Vendor: 0000010812/T Mobile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995125	00998427	6.00	Telephone Data com Lines

Total for Vendor: 0000010812 \$6.00

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994493	66.91	Bldg Maintenance Supplies
		00995838	-7.68	Bldg Maintenance Supplies
01/04/2018	15993433	00993993	83.39	Bldg Maintenance Supplies
01/09/2018	15993777	00994489	51.53	Bldg Maintenance Supplies
01/16/2018	15994285	00995835	18.23	Bldg Maintenance Supplies
01/23/2018	15994744	00997245	50.55	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034522 \$262.93

Vendor: 0000036161/TAG Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993389	00993823	750.00	Contracted Student Srvce<=25K
01/18/2018	15994369	00996003	450.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036161 \$1,200.00

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	00009228	00997828	1,076.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$1,076.00

Vendor: 0000025310/TBP Productions LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993654	00995021	625.00	Software License

Total for Vendor: 0000025310 \$625.00

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995018	4,524.94	Supplies
01/09/2018	15993659	00994987	3,902.22	Supplies
01/11/2018	15993986	00995564	7,804.45	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000015544 \$16,231.61

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993660	00995074	13,562.50	Contracted Svcs > \$25K

Total for Vendor: 0000017408 \$13,562.50

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993718	00994306	293,416.65	Demolition On New Sites
01/18/2018	15994404	00996091	229,361.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$522,777.65

Vendor: 0000025159/TechSmith Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994370	00996503	507.00	Software License

Total for Vendor: 0000025159 \$507.00

Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993390	00993824	5,541.63	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000022430 \$5,541.63

Vendor: 000009814/Tenant Sales & Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994371	00996510	129.70	Lease of Equipment

Total for Vendor: 000009814 \$129.70

Vendor: 000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995508	737.50	Construction Testing
		00996773	1,980.00	Construction Testing
		00996774	331.00	Construction Testing
		00996775	330.00	Construction Testing
		00996776	6,409.00	Construction Testing
		00996778	9,552.50	Construction Testing
		00996781	4,512.00	Construction Testing
		00998253	4,015.75	Construction Testing
		00998254	12,467.25	Construction Testing
01/11/2018	15994094	00995507	3,417.80	Construction Testing
01/23/2018	15994774	00996772	4,007.25	Construction Testing
01/30/2018	15995167	00998252	776.25	Construction Testing

Total for Vendor: 000006223 \$48,536.30

Vendor: 000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994663	00997371	310.44	Supplies

Total for Vendor: 000000454 \$310.44

Vendor Expenditure Report-

Vendor: 0000036328/The Center for Special Needs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995139	00997791	9,576.56	Contracted Student Srvce<=25K

Total for Vendor: 0000036328 \$9,576.56

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993786	00994216	7,300.00	Consultant >\$25K
01/30/2018	15995141	00992644	3,125.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$10,425.00

Vendor: 0000036269/The Estate of Beverly Moazed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	002259	00997457	83.85	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036269 \$83.85

Vendor: 0000036204/The Estate of Marilyn Hill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	002258	00996005	474.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036204 \$474.91

Vendor Expenditure Report-

Vendor: 0000036176/The Estate of Patricia Schlect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	002253	00995086	395.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000036176 \$395.00

Vendor: 0000020387/The Flippen Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994626	00997639	26,300.00	Conference Local

Total for Vendor: 0000020387 \$26,300.00

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993471	00994065	54,795.48	AP - Payroll Deductions
01/23/2018	15994671	00997447	135,222.70	AP-Payroll Deduction Employer
01/30/2018	15995098	00998766	60,110.95	AP - Payroll Deductions

Total for Vendor: 0000014070 \$250,129.13

Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993672	00994209	597.40	Capital Contracted Svcs/Other
01/30/2018	15995185	00998907	874.47	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000033695 \$1,471.87

Vendor: 000008864/The Venetian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994241	00995812	1,258.50	Travel Conference

Total for Vendor: 000008864 \$1,258.50

Vendor: 000002722/The Westin Convention Center Pittsburgh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15994455	00996125	509.58	Prepaid Expenditures/Expenses
	15994456	00996138	509.58	Prepaid Expenditures/Expenses
		00995202	626.77	Prepaid Expenditures/Expenses
01/09/2018	15993731	00995023	626.77	Prepaid Expenditures/Expenses
01/11/2018	15994056	00995201	626.77	Prepaid Expenditures/Expenses
01/18/2018	15994419	00996259	509.58	Prepaid Expenditures/Expenses

Total for Vendor: 000002722 \$3,409.05

Vendor Expenditure Report-

Vendor: 0000036347/Thomas Patrick Duerr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995048	00998402	2,498.73	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036347 \$2,498.73

Vendor: 0000036274/Thomas Rosete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	072562	00997230	46.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036274 \$46.00

Vendor: 0000029565/Tiffany and Chris Faulstich

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994293	00995542	12,104.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029565 \$12,104.00

Vendor: 0000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994850	00997988	1,663.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027412 \$1,663.75

Vendor Expenditure Report-

Vendor: 000002539/Time Clock Sales & Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/16/2018	15994238	00995816	169.14	Supplies

Total for Vendor: 000002539 \$169.14

Vendor: 0000022683/TMA Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997658	4,500.00	Contracted Svcs Less Than \$25K
		00997659	8,730.97	Contracted Svcs Less Than \$25K
01/25/2018	15994851	00997657	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022683 \$14,730.97

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993843	00994353	270.68	Bldg Maintenance Supplies
01/23/2018	15994787	00997022	77.88	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$348.56

Vendor: 0000032778/Tracy Lynn Lunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994603	00997536	324.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000032778 \$324.00

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998889	152.79	Bldg Maintenance Supplies
01/09/2018	00009018	00995006	103.66	Bldg Maintenance Supplies
01/18/2018	00009114	00996502	170.74	Bldg Maintenance Supplies
01/30/2018	00009265	00998888	414.89	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$842.08

Vendor: 0000015616/Trans-Lux/Fair-Play Scoreboards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994788	00997134	85.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015616 \$85.08

Vendor: 0000021598/Transworld Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/30/2018	15995001	00998982	1,357.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021598 \$1,357.50

Vendor Expenditure Report-

Vendor: 0000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995032	1,728.83	Supplies
		00995034	556.31	Supplies
		00995035	633.04	Supplies
		00995036	174.59	Supplies
		00995038	5,024.96	Supplies
		00995039	164.64	Supplies
		00995040	458.23	Supplies
		00995042	188.24	Supplies
		00995043	182.41	Supplies
		00995045	607.71	Supplies
		00995046	759.11	Supplies
		00995048	201.77	Supplies
		00995049	127.75	Supplies
		00995051	364.40	Supplies
		00995324	53.23	Supplies
		00995328	100.20	Supplies
		00996517	458.22	Supplies
		00996518	411.61	Supplies
		00996519	329.28	Supplies
		00996521	791.06	Supplies
		00996523	463.08	Supplies
		00996525	164.64	Supplies
		00997653	165.22	Supplies
		00997654	92.13	Supplies
		00997655	2,217.70	Supplies
		00997656	908.37	Supplies
		00998984	1,512.18	Supplies
		00998985	682.85	Supplies
		00998986	1,483.98	Supplies
01/04/2018	15993391	00993825	2,706.57	Supplies
01/09/2018	15993663	00995031	126.39	Supplies
01/11/2018	15993989	00995323	53.12	Supplies
01/16/2018	15994239	00995843	78.44	Supplies
01/18/2018	15994373	00996514	1,133.96	Supplies
01/23/2018	15994615	00997652	70.36	Supplies
01/30/2018	15995002	00998983	1,413.22	Supplies

Total for Vendor: 0000034490 \$26,587.80

Vendor Expenditure Report-

Vendor: 0000034921/Treobytes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996836	1,000.00	Contracted Svcs > \$25K
		00997663	1,000.00	Contracted Svcs > \$25K
01/11/2018	15993990	00995667	1,750.00	Contracted Svcs > \$25K
01/16/2018	15994240	00995671	1,000.00	Contracted Svcs > \$25K
01/23/2018	15994616	00996835	1,000.00	Contracted Svcs > \$25K
01/25/2018	15994852	00997662	500.00	Contracted Svcs > \$25K

Total for Vendor: 0000034921 \$6,250.00

Vendor: 0000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995013	1,926.57	Supplies
		00997986	899.00	Telephone Svc - Additional
01/09/2018	00009037	00995011	285.00	Supplies
01/23/2018	00009190	00997672	999.00	Telephone Svc - Standard Alloc
01/25/2018	00009238	00997985	899.00	Telephone Svc - Additional
01/30/2018	00009283	00998191	1,840.74	Supplies

Total for Vendor: 0000008441 \$6,849.31

Vendor: 0000008223/Tucker Sadler Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994405	00996361	23,813.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000008223 \$23,813.50

Vendor: 0000012028/Tuff Shed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996507	3,887.51	Equipment Non Capitalized
01/04/2018	15993392	00993822	4,220.46	Contracted Svcs Less Than \$25K
01/18/2018	15994374	00996504	6,430.52	Permanent Equipment (Capital)

Total for Vendor: 0000012028 \$14,538.49

Vendor: 0000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994406	00996576	1,581,325.37	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803 \$1,581,325.37

Vendor: 0000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	00009234	00997990	6,405.50	Software License

Total for Vendor: 0000007165 \$6,405.50

Vendor: 0000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998830	972.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998832	972.50	Bldg Plans/Architect Fees
		00998834	972.50	Bldg Plans/Architect Fees
01/23/2018	15994789	00997472	384.37	Bldg Plans/Architect Fees
01/30/2018	15995186	00998826	1,945.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006073 \$5,246.87

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998044	131.12	Bldg Maintenance Supplies
		00998161	10,032.85	Equipment Non Capitalized
		00998883	1,269.51	Equipment Non Capitalized
01/25/2018	15994843	00998043	1,269.51	Equipment Non Capitalized
01/30/2018	15994983	00998153	14,406.92	Equipment Non Capitalized

Total for Vendor: 000009252 \$27,109.91

Vendor: 000022378/Tyler Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994375	00996512	19,833.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000022378 \$19,833.80

Vendor Expenditure Report-

Vendor: 0000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009138	00996489	249.00	Software License

Total for Vendor: 0000030002 \$249.00

Vendor: 0000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15993845	00994256	2,684.02	Consultants <=\$25K
		00994258	2,684.02	Consultants <=\$25K
		00994259	2,516.27	Consultants <=\$25K
		00994261	2,684.02	Consultants <=\$25K
		00994263	2,684.02	Consultants <=\$25K
		00994264	2,714.52	Consultants <=\$25K
		00994265	2,683.84	Consultants <=\$25K
		00994266	2,684.02	Consultants <=\$25K
		00994267	2,684.02	Consultants <=\$25K
		00994268	2,684.02	Consultants <=\$25K
		00994269	2,684.02	Consultants <=\$25K
		00994270	2,676.81	Consultants <=\$25K
		00994271	2,684.03	Consultants <=\$25K
		00994275	2,684.02	Consultants <=\$25K
		00994277	2,679.77	Consultants <=\$25K
		00994818	235.95	Consultants <=\$25K
		00994820	644.77	Consultants <=\$25K
		00994824	2,684.02	Consultants <=\$25K
		00995243	1,342.00	Consultants <=\$25K
		00995246	213.37	Consultants <=\$25K
		00995248	1,265.77	Consultants <=\$25K
		00995250	1,342.00	Consultants <=\$25K
		00995251	1,342.00	Consultants <=\$25K
		00995253	1,342.00	Consultants <=\$25K
		00995255	1,342.00	Consultants <=\$25K
		00995257	1,342.00	Consultants <=\$25K
		00995258	1,342.00	Consultants <=\$25K
		00995261	1,342.00	Consultants <=\$25K
		00995263	1,342.00	Consultants <=\$25K
		00995265	1,342.00	Consultants <=\$25K
		00995268	1,342.00	Consultants <=\$25K
		00995533	76.43	Consultants <=\$25K
01/09/2018	15993673	00994169	270.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994103	00995242	1,342.00	Consultants <=\$25K
01/30/2018	15995187	00998379	1,342.00	Consultants <=\$25K

Total for Vendor: 0000002591 \$62,947.73

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009129	00996374	582.43	Equipment Non Capitalized
01/25/2018	00009235	00997733	1,109.22	Supplies

Total for Vendor: 0000007339 \$1,691.65

Vendor: 0000034831/Ultrasonics Environmental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993456	00994116	13,877.50	Capital Contracted Svcs/Other
01/30/2018	15995188	00998299	6,447.50	Capital Contracted Svcs/Other

Total for Vendor: 0000034831 \$20,325.00

Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00998904	300.00	Contracted Svcs Less Than \$25K
01/30/2018	00009291	00998902	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012 \$600.00

Vendor Expenditure Report-

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997948	438.38	Supplies
		00997952	350.07	Supplies
01/16/2018	15994307	00994953	342.80	Supplies
01/25/2018	15994929	00995538	192.80	Contracted Svcs Less Than \$25K
01/30/2018	15995189	00997950	342.80	Supplies

Total for Vendor: 0000016776 \$1,666.85

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995775	5,700.00	AP - Payroll Deductions
01/12/2018	00002095	00995774	1,050.00	AP - Payroll Deductions
01/16/2018	15994253	00995846	280.00	Consultants <=\$25K

Total for Vendor: 0000012180 \$7,030.00

Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994104	00995269	15,147.21	Contracted Svcs > \$25K
01/30/2018	15995190	00998474	12,055.92	Contracted Svcs > \$25K

Total for Vendor: 0000002908 \$27,203.13

Vendor Expenditure Report-

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994462	8.57	Bldg Maintenance Supplies
		00994463	122.08	Inventory - PPO
		00994464	37.14	Inventory - PPO
		00994466	16.16	Inventory - PPO
		00994468	77.84	Inventory - PPO
		00994470	103.31	Inventory - PPO
		00994471	62.23	Inventory - PPO
		00994472	61.25	Inventory - PPO
		00994473	29.48	Inventory - PPO
		00994476	301.70	Inventory - PPO
		00996236	22.25	Bldg Maintenance Supplies
		00996238	69.18	Inventory - PPO
		00996450	8.62	Inventory - PPO
		00996455	52.79	Inventory - PPO
		00996458	287.10	Inventory - PPO
		00996459	174.57	Inventory - PPO
		00996461	24.70	Inventory - PPO
		00997127	1,693.47	Inventory - PPO
		00997129	184.58	Inventory - PPO
		00997498	36.06	Inventory - PPO
		00997500	57.09	Inventory - PPO
		00997501	119.82	Inventory - PPO
		00997503	655.55	Inventory - PPO
		00997505	273.92	Inventory - PPO
		00997514	115.51	Inventory - PPO
		00998948	253.09	Inventory - PPO
		00998950	404.33	Inventory - PPO
		00998951	11.00	Bldg Maintenance Supplies
01/09/2018	00009019	00994251	113.59	Inventory - PPO
01/18/2018	00009115	00996233	-10.83	Inventory - PPO
01/23/2018	00009174	00997125	43.06	Inventory - PPO
01/30/2018	00009266	00998947	77.58	Inventory - PPO

Total for Vendor: 000002605 \$5,486.79

Vendor: 000002620/United Parcel Service

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

			Amt	
01/09/2018	15993674	00994242	103.20	Contracted Svcs Less Than \$25K
01/18/2018	15994384	00995305	95.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$198.54

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994197	134.15	Bldg Maintenance Supplies
		00994198	141.30	Bldg Maintenance Supplies
		00994477	3,102.53	Equipment Non Capitalized
		00994478	132.81	Bldg Maintenance Supplies
		00994479	106.26	Bldg Maintenance Supplies
		00994480	75.79	Bldg Maintenance Supplies
		00994481	118.06	Bldg Maintenance Supplies
		00994482	-107.33	Bldg Maintenance Supplies
		00994483	125.07	Bldg Maintenance Supplies
		00994488	85.43	Bldg Maintenance Supplies
		00996240	633.06	Equipment Non Capitalized
		00996463	466.01	Bldg Maintenance Supplies
		00997113	137.71	Bldg Maintenance Supplies
		00997115	242.44	Bldg Maintenance Supplies
		00997118	26.94	Bldg Maintenance Supplies
		00997751	101.76	Bldg Maintenance Supplies
		00997752	171.71	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997753	126.70	Bldg Maintenance Supplies
		00997754	306.16	Bldg Maintenance Supplies
		00997755	183.61	Bldg Maintenance Supplies
		00997757	4.85	Bldg Maintenance Supplies
		00997758	104.16	Bldg Maintenance Supplies
		00997896	63.87	Bldg Maintenance Supplies
01/09/2018	15993846	00992603	1,111.89	Equipment Non Capitalized
01/30/2018	15995191	00996208	80.55	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$7,675.49

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994846	65.99	Inventory - PPO
		00994849	921.17	Inventory - PPO
		00994850	2,838.99	Inventory - PPO
		00994854	537.68	Inventory - PPO
		00994856	321.31	Inventory - PPO
01/09/2018	15993847	00994194	906.93	Inventory - PPO
01/11/2018	15994105	00995561	3,736.77	Inventory - PPO

Total for Vendor: 0000026572 \$9,328.84

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15993997	00994221	6,682.49	Dues - Other

Total for Vendor: 0000006377 \$6,682.49

Vendor Expenditure Report-

Vendor: 000002396/US Air Conditioning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/25/2018	15994930	00996257	746.51	Equipment Non Capitalized

Total for Vendor: 000002396 \$746.51

Vendor: 000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00992986	165.00	Supplies
		00994174	33.00	Supplies
		00994224	69.00	Supplies
		00996251	132.00	Supplies
		00996255	264.00	Supplies
01/04/2018	15993457	00992985	69.00	Supplies
01/11/2018	15994106	00994173	103.50	Supplies
01/18/2018	15994508	00996250	33.00	Supplies

Total for Vendor: 000013544 \$868.50

Vendor Expenditure Report-

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996541	330.50	Bldg Maintenance Supplies
		00996543	172.40	Bldg Maintenance Supplies
		00996544	35.74	Bldg Maintenance Supplies
01/04/2018	00008970	00993828	66.33	Bldg Maintenance Supplies
01/09/2018	00009020	00995022	144.89	Bldg Maintenance Supplies
01/18/2018	00009116	00996540	395.79	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$1,145.65

Vendor: 000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994805	11,466.00	Construction Management Costs
		00994807	274,584.00	Building Inspection Costs
		00997474	460.00	Construction Management Costs
		00997475	39,215.00	Building Inspection Costs
01/09/2018	15993848	00994804	46,190.00	Building Inspection Costs
01/23/2018	15994790	00997473	285,162.00	Building Inspection Costs
01/25/2018	15994931	00997927	11,232.00	Construction Management Costs

Total for Vendor: 000007307 \$668,309.00

Vendor: 0000018246/Varsity Spirit Fashion

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

			Amt	
01/18/2018	15994376	00996546	1,999.68	Supplies

Total for Vendor: 0000018246 \$1,999.68

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994309	4,485.04	Bldgs and Improvement of Bldgs
		00994310	22,869.30	Bldgs and Improvement of Bldgs
		00994929	10,408.75	Capital Contracted Svcs/Other
		00995448	396,254.73	Bldgs and Improvement of Bldgs
		00995449	330,170.20	Bldgs and Improvement of Bldgs
		00995450	3,563.81	Bldgs and Improvement of Bldgs
		00995451	441,808.23	Bldgs and Improvement of Bldgs
		00995452	258,767.20	Bldgs and Improvement of Bldgs
		00995453	2,378.93	Bldgs and Improvement of Bldgs
		00995454	314,986.80	Bldgs and Improvement of Bldgs
		00995455	7,822.92	Bldgs and Improvement of Bldgs
		00995456	11,266.98	Bldgs and Improvement of Bldgs
		00995457	21,141.20	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995458	12,320.27	Bldgs and Improvement of Bldgs
	15994509	00996557	910.84	Bldgs and Improvement of Bldgs
		00996558	6,118.27	Bldgs and Improvement of Bldgs
		00996566	1,421.96	Bldgs and Improvement of Bldgs
		00996573	7,631.20	Bldgs and Improvement of Bldgs
		00996574	3,310.04	Bldgs and Improvement of Bldgs
		00997667	329.00	Contracted Svcs Less Than \$25K
01/09/2018	15993849	00994308	1,158.57	Bldgs and Improvement of Bldgs
01/11/2018	15994107	00995447	315,262.94	Bldgs and Improvement of Bldgs
01/18/2018	15994407	00996098	1,292.93	Bldgs and Improvement of Bldgs
01/23/2018	15994653	00997155	5,068.00	Bldgs and Improvement of Bldgs
01/25/2018	15994853	00997666	282.00	Contracted Svcs Less Than \$25K
01/30/2018	15995031	00998388	1,401.01	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$2,182,431.12

Vendor: 000025955/Vendini Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995664	3,615.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
01/11/2018	15993991	00995663	3,090.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025955 \$6,705.00

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995330	350.00	Contracted Student Srvice<=25K
01/11/2018	15993992	00995329	100.00	Contracted Student Srvice<=25K

Total for Vendor: 0000029334 \$450.00

Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994618	00997665	549.36	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783 \$549.36

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	00009070	00995661	6,522.85	Equipment Non Capitalized

Total for Vendor: 0000024556 \$6,522.85

Vendor Expenditure Report-

Vendor: 000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997164	2,202.00	Contracted Svcs Less Than \$25K
		00997167	158.00	Contracted Svcs Less Than \$25K
		00997168	2,570.00	Contracted Svcs Less Than \$25K
01/23/2018	15994619	00997163	333.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002660 \$5,263.00

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996528	6,409.53	Supplies
		00996530	23,011.53	Equipment Non Capitalized
		00996533	57,475.52	Equipment Non Capitalized
		00996535	16,364.84	Equipment Non Capitalized
		00996537	33,501.76	Furniture <\$500
		00996538	364.24	Inservice supplies
		00996539	13,855.71	Furniture <\$500
		00997668	2,019.52	Equipment Non Capitalized
		00997669	17,192.37	Furniture <\$500
		00998450	10,807.37	Equipment Non Capitalized
01/18/2018	00009117	00996527	5,524.09	Furniture <\$500
01/23/2018	00009175	00996837	5,504.99	Furniture <\$500
01/30/2018	00009267	00998184	62,022.19	Equipment Non Capitalized

Total for Vendor: 000002661 \$254,053.66

Vendor Expenditure Report-

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996550	166.90	Bldg Maintenance Supplies
01/09/2018	00009021	00995072	84.93	Bldg Maintenance Supplies
01/18/2018	00009118	00996549	791.14	Inventory - PPO

Total for Vendor: 000002663 \$1,042.97

Vendor: 0000033993/VNN Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994620	00997670	2,000.00	Supplies

Total for Vendor: 0000033993 \$2,000.00

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995067	64.23	Lease of Equipment
		00995068	59.55	Lease of Equipment
01/09/2018	15993664	00995066	46.34	Lease of Equipment
01/23/2018	15994617	00997170	53.25	Lease of Equipment

Total for Vendor: 0000014334 \$223.37

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995053	346.52	Bldg Maintenance Supplies
		00995063	172.40	Bldg Maintenance Supplies
		00995065	346.52	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00996839	691.32	Bldg Maintenance Supplies
		00996840	691.32	Bldg Maintenance Supplies
		00997176	516.34	Bldg Maintenance Supplies
		00997178	514.61	Bldg Maintenance Supplies
		00997180	695.63	Bldg Maintenance Supplies
		00997181	686.15	Bldg Maintenance Supplies
		00997182	516.34	Bldg Maintenance Supplies
		00997184	1,219.73	Bldg Maintenance Supplies
		00997185	1,374.89	Bldg Maintenance Supplies
		00997187	689.60	Bldg Maintenance Supplies
		00997188	258.60	Bldg Maintenance Supplies
		00997189	518.92	Bldg Maintenance Supplies
		00997190	934.41	Bldg Maintenance Supplies
		00997994	262.05	Bldg Maintenance Supplies
		00998886	343.94	Bldg Maintenance Supplies
01/09/2018	15993666	00995052	519.79	Bldg Maintenance Supplies
01/23/2018	15994621	00996838	344.80	Bldg Maintenance Supplies
01/25/2018	15994854	00997664	173.26	Bldg Maintenance Supplies
01/30/2018	15995004	00998884	86.20	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$11,903.34

Vendor Expenditure Report-

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994089	32.37	Supplies
01/04/2018	00008969	00994087	395.66	Supplies

Total for Vendor: 000002644 \$428.03

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994106	204.73	Inventory - PPO
		00994375	596.45	Inventory - PPO
		00994376	24.85	Inventory - PPO
		00997035	1,982.83	Inventory - PPO
01/09/2018	15993850	00994105	1,640.50	Inventory - PPO
01/25/2018	15994932	00997034	449.45	Inventory - PPO

Total for Vendor: 0000035454 \$4,898.81

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00992264	268.94	Custodial Supplies
		00992491	614.43	Custodial Supplies
		00992493	774.58	Custodial Supplies
		00992499	1,041.91	Custodial Supplies
		00992505	764.22	Custodial Supplies
		00992748	925.30	Custodial Supplies
		00992751	927.51	Custodial Supplies
		00992752	478.73	Custodial Supplies
		00993373	300.99	Custodial Supplies
	15993851	00992500	1,868.85	Custodial Supplies
		00992739	33.53	Custodial Supplies
		00992740	732.52	Custodial Supplies
		00992741	260.32	Custodial Supplies
		00992743	284.48	Custodial Supplies
		00992744	1,614.78	Custodial Supplies
		00992745	1,315.83	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00992746	670.18	Custodial Supplies
		00992747	441.14	Custodial Supplies
		00992749	510.61	Custodial Supplies
		00992750	372.00	Custodial Supplies
		00992753	412.29	Custodial Supplies
		00992754	702.47	Custodial Supplies
		00992755	961.04	Custodial Supplies
		00992756	617.32	Custodial Supplies
		00992757	939.06	Custodial Supplies
		00992758	2,186.22	Custodial Supplies
		00992759	918.23	Custodial Supplies
		00992760	430.30	Custodial Supplies
		00992948	4.20	Custodial Supplies
		00992949	198.76	Custodial Supplies
		00992950	354.08	Custodial Supplies
		00992952	60.64	Custodial Supplies
		00992953	75.17	Custodial Supplies
		00992954	744.65	Custodial Supplies
		00992955	461.14	Custodial Supplies
		00992957	678.70	Custodial Supplies
		00992958	475.36	Custodial Supplies
		00992959	334.12	Custodial Supplies
		00992960	403.71	Custodial Supplies
		00992961	605.62	Custodial Supplies
		00992962	1,358.15	Custodial Supplies
		00992963	52.65	Custodial Supplies
		00992964	2,249.84	Custodial Supplies
		00992965	1,054.48	Custodial Supplies
		00992966	126.07	Custodial Supplies
		00993368	50.03	Custodial Supplies
		00993369	44.03	Custodial Supplies
		00993370	173.18	Custodial Supplies
		00993371	93.29	Custodial Supplies
		00993372	4.48	Custodial Supplies
		00993374	128.73	Custodial Supplies
		00993375	154.85	Custodial Supplies
		00993376	674.95	Custodial Supplies
		00993676	69.97	Custodial Supplies
		00993677	134.41	Custodial Supplies
		00993678	201.64	Custodial Supplies
		00993679	177.95	Custodial Supplies
		00993680	420.15	Custodial Supplies
		00993681	191.68	Custodial Supplies
		00993682	213.42	Custodial Supplies
		00993683	126.62	Custodial Supplies
		00993684	908.63	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00993685	694.28	Custodial Supplies
		00993687	199.45	Supplies
		00993688	-32.55	Custodial Supplies
		00993867	81.61	Custodial Supplies
		00993868	-225.41	Custodial Supplies
		00993870	163.37	Custodial Supplies
		00993871	296.57	Custodial Supplies
		00993872	47.58	Custodial Supplies
		00993873	178.84	Custodial Supplies
		00993874	2,802.05	Custodial Supplies
		00993875	555.12	Custodial Supplies
		00993876	1,197.49	Custodial Supplies
		00993877	417.79	Custodial Supplies
	15994309	00993894	23.49	Custodial Supplies
		00993895	323.75	Custodial Supplies
		00993896	67.99	Custodial Supplies
		00993897	491.06	Custodial Supplies
		00993899	198.39	Custodial Supplies
		00993900	44.47	Custodial Supplies
		00993901	199.46	Custodial Supplies
		00993902	531.64	Custodial Supplies
		00993903	1,560.48	Custodial Supplies
		00993904	1,380.35	Custodial Supplies
		00993905	292.65	Custodial Supplies
		00993906	209.27	Custodial Supplies
		00993907	866.33	Custodial Supplies
		00993908	350.76	Custodial Supplies
		00993909	711.99	Custodial Supplies
		00993918	62.67	Custodial Supplies
		00993920	2.54	Custodial Supplies
		00993921	138.84	Custodial Supplies
		00993922	276.96	Custodial Supplies
		00995769	-14.99	Custodial Supplies
		00993942	16.27	Custodial Supplies
		00993943	618.79	Custodial Supplies
		00997916	1,003.94	Custodial Supplies
	15994933	00974815	1,839.94	Custodial Supplies
		00990061	3,023.67	Custodial Supplies
		00993869	163.26	Custodial Supplies
		00993947	24.37	Custodial Supplies
		00993948	64.77	Custodial Supplies
		00993950	17.32	Custodial Supplies
		00993951	10.17	Custodial Supplies
		00997860	-182.47	Custodial Supplies
		00997869	-43.64	Custodial Supplies
		00997901	81.31	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997902	13.91	Custodial Supplies
		00997903	4.63	Custodial Supplies
		00997904	13.12	Custodial Supplies
		00997905	4.87	Custodial Supplies
		00997906	69.35	Custodial Supplies
		00997907	41.59	Custodial Supplies
		00997908	92.28	Custodial Supplies
		00997909	69.35	Custodial Supplies
		00997910	790.83	Custodial Supplies
		00997911	34.67	Custodial Supplies
		00997912	1,041.49	Custodial Supplies
		00997914	47.67	Custodial Supplies
		00997915	225.93	Custodial Supplies
		00997995	240.50	Custodial Supplies
		00997997	46.33	Custodial Supplies
		00998002	89.13	Custodial Supplies
		00993946	88.88	Custodial Supplies
		00994162	98.82	Custodial Supplies
		00994352	18.10	Custodial Supplies
		00994663	67.72	Custodial Supplies
		00994664	484.53	Custodial Supplies
		00994665	1,418.52	Custodial Supplies
		00994666	267.67	Custodial Supplies
		00994668	2,009.77	Custodial Supplies
		00994669	929.29	Custodial Supplies
		00994671	179.81	Custodial Supplies
		00994672	1,767.57	Custodial Supplies
		00994673	32.56	Custodial Supplies
		00994674	1,553.86	Custodial Supplies
		00994675	866.28	Custodial Supplies
		00994676	1,161.24	Custodial Supplies
		00998137	-4.57	Custodial Supplies
		00998138	-1.14	Custodial Supplies
01/04/2018	072519	00992258	400.87	Custodial Supplies
01/09/2018	072532	00992742	819.24	Custodial Supplies
01/16/2018	072542	00993898	950.26	Custodial Supplies
01/23/2018	15994791	00971569	650.47	Custodial Supplies
01/25/2018	072570	00993949	49.57	Custodial Supplies
01/30/2018	15995192	00993945	94.57	Custodial Supplies

Total for Vendor: 0000002692 \$71,834.66

Vendor Expenditure Report-

Vendor: 000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994792	00997051	926.67	Equipment Non Capitalized

Total for Vendor: 000033411 \$926.67

Vendor: 000018332/WebCam ProShop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997052	19,091.87	Equipment Non Capitalized
01/23/2018	15994779	00997038	2,385.59	Bldg Maintenance Supplies

Total for Vendor: 000018332 \$21,477.46

Vendor: 000036276/WeiWei Fan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997240	100.00	Contracted Svcs Less Than \$25K
01/23/2018	072558	00997236	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036276 \$200.00

Vendor: 000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993662	00995009	47.55	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002544 \$47.55

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	00009062	00995491	3,637.96	Equipment Non Capitalized
01/30/2018	00009268	00998690	12,103.26	Equipment Non Capitalized

Total for Vendor: 0000002699 \$15,741.22

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00997992	101.11	Bldg Maintenance Supplies
01/04/2018	00008982	00994091	153.97	Bldg Maintenance Supplies
01/25/2018	00009233	00997700	13.59	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$268.67

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996380	763.16	Reference Books
01/18/2018	15994372	00996379	756.50	Reference Books

Total for Vendor: 0000014854 \$1,519.66

Vendor Expenditure Report-

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995146	247.50	Contracted Svcs Less Than \$25K
		00995487	29.78	Bldg Maintenance Supplies
		00995490	66.51	Bldg Maintenance Supplies
		00996330	3,058.07	Bldg Maintenance Supplies
		00996332	57.93	Bldg Maintenance Supplies
01/04/2018	00008967	00993768	240.95	Contracted Svcs Less Than \$25K
01/09/2018	00009011	00994377	53.24	Bldg Maintenance Supplies
01/11/2018	00009059	00995486	83.65	Bldg Maintenance Supplies
01/18/2018	00009109	00996329	80.45	Bldg Maintenance Supplies
01/25/2018	00009219	00997701	26.23	Bldg Maintenance Supplies

Total for Vendor: 000002260 \$3,944.31

Vendor Expenditure Report-

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994932	630.00	Bldg Plans/Architect Fees
		00994934	18,129.00	Bldg Plans/Architect Fees
01/04/2018	15993458	00994117	45,636.00	Bldg Plans/Architect Fees
01/09/2018	15993852	00994284	32,780.00	Bldg Plans/Architect Fees
01/23/2018	15994793	00997379	2,475.00	Bldg Plans/Architect Fees
01/25/2018	15994934	00997706	13,956.00	Bldg Plans/Architect Fees
01/30/2018	15995193	00998300	7,750.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$121,356.00

Vendor: 000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/09/2018	15993853	00994378	896.37	Inventory - PPO

Total for Vendor: 000022070 \$896.37

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	00009119	00996326	592.63	Other Repair Supplies
01/23/2018	00009176	00997050	322.82	Other Repair Supplies

Total for Vendor: 000002706 \$915.45

Vendor Expenditure Report-

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994380	38.67	Lease of Equipment
		00994381	38.67	Lease of Equipment
		00994382	38.67	Lease of Equipment
		00994383	77.35	Lease of Equipment
		00994384	77.35	Lease of Equipment
		00994385	77.35	Lease of Equipment
		00994386	77.35	Lease of Equipment
		00994387	77.35	Lease of Equipment
		00994389	77.35	Lease of Equipment
		00994390	77.35	Lease of Equipment
		00994391	77.35	Lease of Equipment
		00994392	77.35	Lease of Equipment
		00994393	77.35	Lease of Equipment
		00994394	77.35	Lease of Equipment
		00994395	77.35	Lease of Equipment
		00994397	77.35	Lease of Equipment
		00994398	77.35	Lease of Equipment
		00994399	77.35	Lease of Equipment
		00997040	38.67	Lease of Equipment
		00997041	38.67	Lease of Equipment
		00997042	77.35	Lease of Equipment
		00997043	38.67	Lease of Equipment
		00997044	77.35	Lease of Equipment
		00997045	77.35	Lease of Equipment
		00997046	77.35	Lease of Equipment
		00997047	77.35	Lease of Equipment
		00997048	45.05	Lease of Equipment
		00997049	77.35	Lease of Equipment
01/09/2018	15993854	00994379	32.30	Lease of Equipment
01/23/2018	15994794	00997039	77.35	Lease of Equipment

Total for Vendor: 0000023584 \$2,011.07

Vendor: 0000033217/WeVideo Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/23/2018	15994796	00997053	534.60	Software License

Vendor Expenditure Report-

Total for Vendor: 0000033217 \$534.60

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994415	227.40	Bldg Maintenance Supplies
		00994417	316.45	Bldg Maintenance Supplies
		00994418	37.17	Bldg Maintenance Supplies
		00994419	18.50	Bldg Maintenance Supplies
		00994421	223.00	Bldg Maintenance Supplies
		00994423	92.10	Bldg Maintenance Supplies
		00996322	60.45	Bldg Maintenance Supplies
		00996323	95.23	Bldg Maintenance Supplies
		00996324	187.71	Bldg Maintenance Supplies
		00996325	93.58	Bldg Maintenance Supplies
		00997037	187.65	Bldg Maintenance Supplies
		00997698	49.44	Bldg Maintenance Supplies
		00997699	24.56	Bldg Maintenance Supplies
01/04/2018	00008972	00994104	127.13	Bldg Maintenance Supplies
01/09/2018	00009023	00994414	74.33	Bldg Maintenance Supplies
01/18/2018	00009121	00996321	193.76	Bldg Maintenance Supplies
01/23/2018	00009178	00997036	603.20	Bldg Maintenance Supplies
01/25/2018	00009225	00997697	171.10	Bldg Maintenance Supplies

Total for Vendor: 000002976 \$2,782.76

Vendor Expenditure Report-

Vendor: 000017683/World Expeditions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/11/2018	15994108	00995442	2,000.00	Travel Conference

Total for Vendor: 000017683 \$2,000.00

Vendor: 000035384/World Savvy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994425	4,131.33	Contracted Svcs > \$25K
01/16/2018	15994310	00994424	4,099.23	Contracted Svcs > \$25K

Total for Vendor: 000035384 \$8,230.56

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996930	14,039.05	Contracted Svcs > \$25K
		00996931	11,596.22	Contracted Svcs > \$25K
		00996932	10,274.70	Contracted Svcs > \$25K
		00996933	11,234.38	Contracted Svcs > \$25K
		00996934	16,017.04	Contracted Svcs > \$25K
		00996935	17,101.63	Contracted Svcs > \$25K
		00996936	12,315.69	Contracted Svcs > \$25K
		00996937	15,033.12	Contracted Svcs > \$25K
		00996938	11,614.98	Contracted Svcs > \$25K
		00996939	14,285.92	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00996940	13,811.56	Contracted Svcs > \$25K
		00996941	12,347.29	Contracted Svcs > \$25K
		00996942	18,384.68	Contracted Svcs > \$25K
		00996943	12,692.14	Contracted Svcs > \$25K
		00996944	9,699.10	Contracted Svcs > \$25K
		00996945	16,840.03	Contracted Svcs > \$25K
		00996946	10,250.05	Contracted Svcs > \$25K
		00996947	10,476.49	Contracted Svcs > \$25K
		00996948	11,833.14	Contracted Svcs > \$25K
		00996949	15,526.21	Contracted Svcs > \$25K
		00996950	10,565.37	Contracted Svcs > \$25K
		00996951	12,536.93	Contracted Svcs > \$25K
		00996952	15,241.67	Contracted Svcs > \$25K
		00996953	8,970.54	Contracted Svcs > \$25K
		00996954	13,196.56	Contracted Svcs > \$25K
		00996955	15,383.59	Contracted Svcs > \$25K
		00996956	26,561.89	Contracted Svcs > \$25K
		00996957	5,201.74	Contracted Svcs > \$25K
		00996958	3,969.69	Contracted Svcs > \$25K
		00996959	9,342.28	Contracted Svcs > \$25K
		00996960	8,994.85	Contracted Svcs > \$25K
		00996961	13,857.38	Contracted Svcs > \$25K
		00996962	6,068.04	Contracted Svcs > \$25K
		00996963	14,103.62	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00996964	10,358.00	Contracted Svcs > \$25K
		00996965	18,755.03	Contracted Svcs > \$25K
		00996966	11,176.71	Contracted Svcs > \$25K
		00996967	15,595.84	Contracted Svcs > \$25K
		00996968	17,734.87	Contracted Svcs > \$25K
		00996969	6,741.41	Contracted Svcs > \$25K
01/23/2018	15994622	00996929	11,963.71	Contracted Svcs > \$25K
01/25/2018	15994855	00997996	4,290.00	Supplies
01/30/2018	15995005	00998187	2,809.63	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$528,792.77

Vendor: 000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/18/2018	15994377	00996554	168,926.50	Contract Workers Comp Ser

Total for Vendor: 000021944 \$168,926.50

Vendor: PD87110/You Run This Town Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
01/04/2018	15993408	00994042	3,472.95	AP - Payroll Deductions
01/30/2018	15995126	00998756	3,559.53	AP - Payroll Deductions

Total for Vendor: PD87110 \$7,032.48

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00008996	00994843	426.30	Contracted Svcs Less Than \$25K
01/09/2018	00008989	00994845	158.79	Contracted Svcs Less Than \$25K
01/18/2018	00009091	00996425	139.24	Contracted Svcs Less Than \$25K
01/30/2018	00009245	00998469	165.90	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$890.23

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995439	2,700.00	Bldg Plans/Architect Fees
		00995440	1,700.00	Bldg Plans/Architect Fees
		00995441	3,711.25	Bldg Plans/Architect Fees
		00997388	6,371.00	Capital Contracted Svcs/Other
		00997389	1,647.35	Capital Contracted Svcs/Other
		00997390	3,375.50	Capital Contracted Svcs/Other
		00997391	1,825.60	Capital Contracted Svcs/Other
		00997392	125,000.67	Bldg Plans/Architect Fees
		00997393	1,484.50	Bldg Plans/Architect Fees
		00997394	2,216.25	Bldg Plans/Architect Fees
		00997395	886.50	Bldg Plans/Architect Fees
		00997396	3,803.75	Bldg Plans/Architect Fees
		00997397	1,521.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00997398	2,951.25	Bldg Plans/Architect Fees
		00997399	6,363.75	Bldg Plans/Architect Fees
		00997400	3,003.75	Bldg Plans/Architect Fees
		00997401	1,201.50	Bldg Plans/Architect Fees
		00997708	7,175.00	Bldg Plans/Architect Fees
		00997709	2,545.50	Bldg Plans/Architect Fees
		00997710	949.50	Bldg Plans/Architect Fees
		00997711	1,636.50	Bldg Plans/Architect Fees
		00997712	2,373.75	Bldg Plans/Architect Fees
		00997713	11,392.50	Bldg Plans/Architect Fees
		00997714	5,768.75	Bldg Plans/Architect Fees
		00997715	4,091.25	Bldg Plans/Architect Fees
		00997716	3,956.25	Bldg Plans/Architect Fees
		00997726	6,371.00	Capital Contracted Svcs/Other
		00998271	2,307.50	Bldg Plans/Architect Fees
		00998272	1,582.50	Bldg Plans/Architect Fees
		00998837	1,180.50	Bldg Plans/Architect Fees
		00998839	15,910.00	Bldg Plans/Architect Fees
01/09/2018	15993857	00994937	36,736.80	Bldg Plans/Architect Fees
01/11/2018	15994109	00995438	2,700.00	Bldg Plans/Architect Fees
01/23/2018	15994797	00997386	1,821.60	Capital Contracted Svcs/Other
01/25/2018	15994936	00997707	82,389.40	Bldg Plans/Architect Fees
01/30/2018	15995195	00998270	4,225.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000002943 \$364,877.42

Grand Total: \$94,055,961.01