

Vendor Expenditure Report-

Expenditure Report for: October, 2017

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008376	00984270	550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$550.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981216	31,167.79	Contracted Svcs > \$25K
		00981218	10,062.40	Contracted Svcs Less Than \$25K
		00981219	29,558.58	Contracted Svcs > \$25K
		00981223	24,990.46	Contracted Svcs > \$25K
		00981224	23,883.19	Contracted Svcs > \$25K
10/03/2017	15988249	00981214	31,270.10	Contracted Svcs > \$25K
10/19/2017	15989347	00984129	3,305.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$154,237.81

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985843	35,816.42	Bldgs and Improvement of Bldgs
		00985847	31,639.18	Bldgs and Improvement of Bldgs
10/05/2017	15988529	00981540	13,135.65	Bldgs and

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
10/31/2017	15989970	00985842	91,209.02	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092 \$171,800.27

Vendor: 000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00008205	00982895	225.00	Contracted Svcs Less Than \$25K
		00982898	220.00	Contracted Svcs > \$25K
		00982900	270.00	Contracted Svcs Less Than \$25K
		00982902	220.00	Contracted Svcs > \$25K
		00982904	240.00	Contracted Svcs Less Than \$25K
		00982906	220.00	Contracted Svcs > \$25K
		00982910	220.00	Contracted Svcs > \$25K
		00982913	220.00	Contracted Svcs > \$25K
		00982914	220.00	Contracted Svcs > \$25K
		00982916	220.00	Contracted Svcs > \$25K
		00982920	100.00	Contracted Svcs > \$25K
		00982924	220.00	Contracted Svcs > \$25K
		00982927	220.00	Contracted Svcs > \$25K
		00982929	270.00	Contracted Svcs Less Than \$25K
		00982931	220.00	Contracted Svcs > \$25K
		00982933	360.00	Contracted Svcs Less Than \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982934	100.00	Contracted Svcs > \$25K
		00982938	300.00	Contracted Svcs Less Than \$25K
		00982940	220.00	Contracted Svcs > \$25K
		00982941	220.00	Contracted Svcs > \$25K
		00982942	220.00	Contracted Svcs > \$25K
		00982943	220.00	Contracted Svcs > \$25K
		00982944	220.00	Contracted Svcs > \$25K
		00982945	220.00	Contracted Svcs > \$25K
		00982946	220.00	Contracted Svcs > \$25K
		00982947	220.00	Contracted Svcs > \$25K
		00982948	220.00	Contracted Svcs > \$25K
		00982949	220.00	Contracted Svcs > \$25K
		00982955	220.00	Contracted Svcs > \$25K
		00984790	220.00	Contracted Svcs > \$25K
		00984791	100.00	Contracted Svcs > \$25K
		00984792	220.00	Contracted Svcs > \$25K
		00984793	100.00	Contracted Svcs > \$25K
		00984794	100.00	Contracted Svcs > \$25K
		00984795	220.00	Contracted Svcs > \$25K
		00984796	220.00	Contracted Svcs > \$25K
		00984797	220.00	Contracted Svcs > \$25K
		00984798	220.00	Contracted Svcs > \$25K
		00984799	100.00	Contracted Svcs > \$25K
		00984800	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00984801	220.00	Contracted Svcs > \$25K
	00008457	00986446	400.00	Contracted Svcs Less Than \$25K
		00986447	100.00	Contracted Svcs > \$25K
		00986449	220.00	Contracted Svcs > \$25K
		00986450	220.00	Contracted Svcs > \$25K
		00986451	220.00	Contracted Svcs > \$25K
		00986452	220.00	Contracted Svcs > \$25K
		00986453	100.00	Contracted Svcs > \$25K
		00986454	220.00	Contracted Svcs > \$25K
		00986455	220.00	Contracted Svcs > \$25K
10/10/2017	00008202	00982956	100.00	Contracted Svcs > \$25K
10/12/2017	00008259	00983324	100.00	Contracted Svcs Less Than \$25K
10/24/2017	00008384	00984789	220.00	Contracted Svcs > \$25K
10/31/2017	00008455	00986448	220.00	Contracted Svcs > \$25K

Total for Vendor: 000000171 \$11,205.00

Vendor: 000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008173	00981933	483.40	Rental of Facilities
10/31/2017	00008485	00986391	2,645.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000004152 \$3,128.80

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981844	235.25	Other Repair Supplies
		00981845	595.68	Other Repair Supplies
		00983050	909.12	Other Repair Supplies
10/05/2017	00008147	00981843	844.01	Other Repair Supplies
10/10/2017	00008204	00982280	2,037.74	Other Repair Supplies
10/12/2017	00008258	00982283	2,566.25	Other Repair Supplies
10/24/2017	00008383	00984746	433.08	Other Repair Supplies
10/26/2017	00008412	00985412	1,091.15	Other Repair Supplies

Total for Vendor: 000000170 \$8,712.28

Vendor: 000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985149	28,120.00	Contracted Svcs > \$25K
		00985154	8,233.65	Contracted Svcs Less Than \$25K
10/24/2017	15989583	00985148	7,030.00	Contracted Svcs > \$25K

Total for Vendor: 000029355 \$43,383.65

Vendor Expenditure Report-

Vendor: 000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989026	00980607	11,260.19	Inventory - PPO
10/24/2017	15989644	00985134	1,732.97	Equipment Non Capitalized

Total for Vendor: 000000157 \$12,993.16

Vendor: 000000180/ABDO Publishing-Spotlight-Magic Wagon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989556	00984989	782.44	Supplies

Total for Vendor: 000000180 \$782.44

Vendor: 0000004305/Able Patrol & Guard Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981435	483.60	Contracted Svcs Less Than \$25K
10/19/2017	15989427	00981433	483.60	Contracted Svcs Less Than \$25K
10/24/2017	15989645	00981434	483.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004305 \$1,450.80

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980913	277.96	Prepaid Expenditures/Expenses
		00981173	372.40	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00981204	349.96	Prepaid Expenditures/Expenses
		00981205	349.96	Prepaid Expenditures/Expenses
		00981207	372.40	Prepaid Expenditures/Expenses
		00981208	364.96	Prepaid Expenditures/Expenses
		00981211	262.96	Prepaid Expenditures/Expenses
		00981212	349.96	Prepaid Expenditures/Expenses
		00981213	349.96	Prepaid Expenditures/Expenses
		00982440	360.97	Prepaid Expenditures/Expenses
		00982443	360.97	Prepaid Expenditures/Expenses
		00982445	360.97	Prepaid Expenditures/Expenses
		00983168	364.96	Prepaid Expenditures/Expenses
		00983170	372.40	Prepaid Expenditures/Expenses
		00983280	349.66	Prepaid Expenditures/Expenses
		00983281	577.60	Prepaid Expenditures/Expenses
		00983283	577.60	Prepaid Expenditures/Expenses
		00983688	258.96	Prepaid Expenditures/Expenses

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00983955	585.60	Prepaid Expenditures/Expenses
		00983958	585.60	Prepaid Expenditures/Expenses
		00983960	615.60	Prepaid Expenditures/Expenses
		00983962	585.60	Prepaid Expenditures/Expenses
		00983964	258.96	Prepaid Expenditures/Expenses
		00984225	615.60	Prepaid Expenditures/Expenses
		00984247	598.60	Prepaid Expenditures/Expenses
		00984249	148.29	Prepaid Expenditures/Expenses
		00985127	615.60	Prepaid Expenditures/Expenses
		00985649	850.07	Prepaid Expenditures/Expenses
		00985710	145.99	Prepaid Expenditures/Expenses
		00986363	179.96	Prepaid Expenditures/Expenses
10/03/2017	15988313	00980912	277.96	Prepaid Expenditures/Expenses
10/10/2017	15988763	00982123	577.60	Prepaid Expenditures/Expenses
10/12/2017	15989027	00983157	202.96	Prepaid Expenditures/Expenses
10/17/2017	15989224	00983685	258.96	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
10/19/2017	15989428	00984141	615.60	Travel Conference
10/24/2017	15989646	00985126	615.60	Prepaid Expenditures/Expenses
10/26/2017	15989783	00985648	850.07	Prepaid Expenditures/Expenses
10/31/2017	15990079	00986360	179.96	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$15,998.79

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982332	74.35	Supplies
		00982333	12.93	Supplies
		00982335	246.73	Supplies
		00982338	256.41	Supplies
		00982340	1,368.25	Supplies
		00982342	140.06	Supplies
		00982344	1,045.23	Supplies
		00982346	879.90	Supplies
		00982349	995.18	Supplies
		00982350	140.06	Supplies
		00982351	172.39	Supplies
		00982353	79.71	Supplies
		00982355	21.55	Supplies
		00982356	267.17	Supplies
		00982358	1,052.28	Supplies
		00982360	671.98	Supplies
		00982361	43.10	Supplies
		00982363	237.03	Supplies
		00982364	1,137.68	Supplies
		00983328	271.50	Supplies
10/10/2017	00008206	00982330	1,263.37	Supplies
10/31/2017	15990080	00983327	38.78	Supplies

Total for Vendor: 0000000195 \$10,415.64

Vendor Expenditure Report-

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00976290	11,700.00	Software License
		00982247	17,091.00	Software License
		00982252	17,560.00	Software License
10/17/2017	15989225	00984023	6,434.00	Supplies
10/24/2017	15989647	00985181	7,200.00	Software License
10/26/2017	15989784	00982249	14,130.00	Software License
10/31/2017	15990081	00976289	14,130.00	Software License

Total for Vendor: 0000019503 \$88,245.00

Vendor: 0000025838/Acme Safety & Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008250	00982610	176.45	Bldg Maintenance Supplies

Total for Vendor: 0000025838 \$176.45

Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982740	110.31	Bldg Maintenance Supplies
10/05/2017	00008148	00982005	755.70	Bldg Maintenance Supplies
10/10/2017	00008207	00982306	115.36	Bldg Maintenance Supplies

Total for Vendor: 0000000202 \$981.37

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Vendor: 0000023229/ACP Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	00008403	00984749	97.10	Supplies

Total for Vendor: 0000023229 \$97.10

Vendor: 0000009337/Ada Rackets

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989028	00983048	1,321.00	Supplies

Total for Vendor: 0000009337 \$1,321.00

Vendor: 0000026780/Addie Godinho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990146	00986406	86.67	Student Transport Personal Car

Total for Vendor: 0000026780 \$86.67

Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990018	00986593	53,910.00	AP - Payroll Deductions

Total for Vendor: 0000000210 \$53,910.00

Vendor: 0000035903/Adrian Medina

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

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10/26/2017	15989805	00985511	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035903 \$200.00

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008321	00983485	929.22	Supplies

Total for Vendor: 0000021792 \$929.22

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985877	276,598.00	Project Management Costs
		00985878	92,721.50	Program Management Costs
		00986230	31,575.00	Program Management Costs
		00986231	116,150.00	Project Management Costs
		00986232	314,003.25	Construction Management Costs
		00986233	296.89	Capital Contracted Svcs/Other
		00986234	14,400.00	Project Management Costs
		00986235	2,730.00	Capital Contracted Svcs/Other
10/31/2017	15990083	00985166	1,575.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025482 \$850,050.11

Vendor Expenditure Report-

Vendor: 0000034228/Aimee and Vicente Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988808	00982474	288.68	Student Transport Personal Car

Total for Vendor: 0000034228 \$288.68

Vendor: 000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978477	377.43	Inventory - PPO
		00978478	60.68	Inventory - PPO
		00978480	147.36	Inventory - PPO
		00978481	195.09	Inventory - PPO
		00978483	538.43	Inventory - PPO
		00980650	22.63	Inventory - PPO
		00980651	214.64	Inventory - PPO
		00980652	50.69	Inventory - PPO
		00981826	56.24	Inventory - PPO
		00981827	319.80	Inventory - PPO
		00981828	95.51	Inventory - PPO
		00981829	47.29	Inventory - PPO
		00981830	567.30	Inventory - PPO
		00981831	26.81	Inventory - PPO
		00981832	80.38	Inventory - PPO
		00981833	201.13	Inventory - PPO
		00981834	937.98	Inventory - PPO
10/12/2017	15989029	00978475	637.80	Inventory - PPO
10/24/2017	15989648	00981825	352.18	Inventory - PPO

Total for Vendor: 000009447 \$4,929.37

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988570	00981982	91.48	Bldg Maintenance Supplies
10/10/2017	15988764	00981985	102.73	Bldg Maintenance

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

Total for Vendor: 0000001929 \$194.21

Vendor: 0000008130/AI Bahr Shrine Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989170	00983469	1,500.00	Rental of Facilities

Total for Vendor: 0000008130 \$1,500.00

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983167	4,456.54	Inventory - PPO
10/12/2017	00008261	00983166	26.40	Bldg Maintenance Supplies
10/24/2017	00008386	00984722	928.70	Equipment Non Capitalized

Total for Vendor: 0000000229 \$5,411.64

Vendor: 0000035908/Alexandra Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989879	00985883	9.00	Tests In Classroom

Total for Vendor: 0000035908 \$9.00

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Vendor: 0000014468/All American Plastic/Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983937	1,228.93	Food Svcs Supplies/Cafe Acct
	072311	00983458	407.06	Food Svcs Supplies/Cafe Acct
	072349	00984518	649.26	Contracted Svcs Less Than \$25K
10/10/2017	072281	00982907	128,267.89	Food Svcs Supplies/Cafe Acct
10/17/2017	072309	00979081	317.82	Contracted Svcs Less Than \$25K
10/31/2017	072348	00979081	317.82	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014468 \$131,188.78

Vendor: 0000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982980	27.55	Contracted Svcs Less Than \$25K
10/12/2017	15989030	00982149	7.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005247 \$34.80

Vendor: 0000009267/Alliance Pub & Marketing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988765	00982232	1,365.00	Supplies

Total for Vendor: 0000009267 \$1,365.00

Vendor Expenditure Report-

Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989575	00981436	493.00	Insurance Other

Total for Vendor: 000006256 \$493.00

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978900	339.00	Bldg Maintenance Supplies
		00978901	172.00	Bldg Maintenance Supplies
		00982728	260.00	Bldg Maintenance Supplies
10/05/2017	15988571	00978899	339.00	Bldg Maintenance Supplies
10/17/2017	15989226	00981979	425.00	Bldg Maintenance Supplies
10/19/2017	15989429	00982730	68.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$1,603.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982735	360.96	Bldg Maintenance Supplies
		00982737	1,842.53	Equipment Non Capitalized
		00982738	38.05	Bldg Maintenance Supplies
		00983493	71.65	Bldg Maintenance Supplies
		00983494	263.79	Bldg Maintenance Supplies
		00984737	58.10	Bldg Maintenance Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984738	37.02	Bldg Maintenance Supplies
		00984741	36.92	Bldg Maintenance Supplies
		00986416	31.90	Bldg Maintenance Supplies
		00986419	18.81	Bldg Maintenance Supplies
		00986733	104.88	Bldg Maintenance Supplies
		00986735	16.19	Bldg Maintenance Supplies
10/05/2017	00008149	00981822	24.29	Bldg Maintenance Supplies
10/10/2017	00008209	00982733	88.07	Bldg Maintenance Supplies
10/17/2017	00008292	00983491	48.96	Bldg Maintenance Supplies
10/24/2017	00008387	00984736	47.72	Bldg Maintenance Supplies
10/31/2017	00008459	00986415	111.04	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$3,200.88

Vendor: 000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989013	00983156	175.00	Prepaid Expenditures/Expenses
10/19/2017	15989413	00984300	175.00	Prepaid Expenditures/Expenses
10/24/2017	00008382	00984755	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005275 \$525.00

Vendor Expenditure Report-

Vendor: 0000025307/American Acrylics USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989786	00982367	386.60	Supplies

Total for Vendor: 0000025307 \$386.60

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988572	00980654	258.35	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$258.35

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983896	63,207.06	AP-Payroll Deduction Employer
		00983897	9,799,285.00	AP-Payroll Deduction Employer
		00983898	6,512,006.91	AP-Payroll Deduction Employer
		00983899	79,805.52	Self Insured H&W Paid Claims
10/02/2017	00002048	00981399	916,696.00	OPEB Allocated Cert
10/05/2017	00002051	00982115	163,106.92	Self Insured H&W Paid Claims
10/12/2017	00002053	00983506	192,425.80	Self Insured H&W Paid Claims
10/16/2017	00002056	00983895	17,135.70	AP-Payroll Deduction Employer
10/19/2017	00002058	00984655	191,787.20	Self Insured H&W Paid Claims
10/26/2017	00002060	00985836	174,190.88	Self Insured H&W Paid Claims

Vendor Expenditure Report-

Total for Vendor: 0000011484 \$18,109,646.99

Vendor: 000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990019	00986594	1,868.39	AP - Payroll Deductions

Total for Vendor: 000009188 \$1,868.39

Vendor: PD76404/American Family Life Assurance Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990021	00986602	89.88	AP - Payroll Deductions

Total for Vendor: PD76404 \$89.88

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990020	00986604	42,105.78	AP - Payroll Deductions

Total for Vendor: PD78580 \$42,105.78

Vendor: 000004560/American Medical Response

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989787	00985411	155.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004560 \$155.00

Vendor Expenditure Report-

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072282	00982901	381,182.26	Food services

Total for Vendor: 0000014469 \$381,182.26

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988766	00982731	100.40	Bldg Maintenance Supplies
10/24/2017	15989576	00984725	166.32	Bldg Maintenance Supplies
10/31/2017	15990086	00986736	36.18	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$302.90

Vendor: 0000035910/Amina Luangrath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989920	00985885	9.00	Tests In Classroom

Total for Vendor: 0000035910 \$9.00

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989634	00984776	30,541.18	Gas & Electric Service

Vendor Expenditure Report-

Total for Vendor: 0000029106 \$30,541.18

Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989635	00984777	7,522.34	Gas & Electric Service

Total for Vendor: 0000029107 \$7,522.34

Vendor: 0000035911/Amy Harris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989903	00985886	9.00	Tests In Classroom

Total for Vendor: 0000035911 \$9.00

Vendor: 0000035913/Ana Baker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989882	00985888	9.00	Tests In Classroom

Total for Vendor: 0000035913 \$9.00

Vendor: 0000035915/Andrea Lloyd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989919	00985889	9.00	Tests In Classroom

Total for Vendor: 0000035915 \$9.00

Vendor Expenditure Report-

Vendor: 000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988255	00981464	3,079.56	Bldgs and Improvement of Bldgs
		00981467	4,527.36	Bldgs and Improvement of Bldgs
		00981475	33,188.62	Bldgs and Improvement of Bldgs
	15988714	00982285	17,703.53	Bldgs and Improvement of Bldgs
		00983766	26,620.36	Bldgs and Improvement of Bldgs
	15988252	00981464	162.08	Bldgs and Improvement of Bldgs
	15988253	00981467	238.28	Bldgs and Improvement of Bldgs
	15988254	00981475	1,746.77	Bldgs and Improvement of Bldgs
	15989176	00983766	1,401.08	Bldgs and Improvement of Bldgs
10/03/2017	15988250	00981457	15,200.46	Bldgs and Improvement of Bldgs
10/03/2017	15988251	00981457	800.02	Bldgs and Improvement of Bldgs
10/10/2017	15988712	00982233	19,207.97	Bldgs and Improvement of Bldgs
10/10/2017	15988713	00982233	1,010.95	Bldgs and Improvement of Bldgs
10/10/2017	15988715	00982285	931.76	Bldgs and Improvement of Bldgs
10/12/2017	15988967	00983064	63,495.28	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988968	00983064	3,341.86	Bldgs and Improvement of Bldgs
10/17/2017	15989175	00983497	163,449.44	Bldgs and Improvement of Bldgs
10/17/2017	15989174	00983497	8,602.60	Bldgs and Improvement of Bldgs
10/19/2017	15989348	00984497	317,963.90	Bldgs and Improvement of Bldgs
10/19/2017	15989349	00984497	16,734.94	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$699,406.82

Vendor: 0000035917/Angelica Linton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989917	00985891	9.00	Tests In Classroom

Total for Vendor: 0000035917 \$9.00

Vendor: 0000035918/Anna Binns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989885	00985893	9.00	Tests In Classroom

Total for Vendor: 0000035918 \$9.00

Vendor Expenditure Report-

Vendor: 0000035919/Anna Tan Calini

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989886	00985895	9.00	Tests In Classroom

Total for Vendor: 0000035919 \$9.00

Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988573	00981665	11,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032176 \$11,000.00

Vendor: 0000035921/Anubha Jalsingh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989910	00985896	9.00	Tests In Classroom

Total for Vendor: 0000035921 \$9.00

Vendor Expenditure Report-

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982138	713.00	Supplies
		00982142	41,517.65	Equipment Non Capitalized
		00982144	6,129.00	Supplies
		00968908	327.17	Furniture <\$500
10/10/2017	15988706	00982137	3,217.85	Supplies
10/17/2017	15989171	00983171	170.25	Supplies
10/19/2017	15989345	00983172	1,670.47	Equipment Non Capitalized
10/24/2017	15989577	00967838	32.30	Furniture <\$500

Total for Vendor: 000000321 \$53,777.69

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008323	00983722	7,178.11	Inventory - PPO

Total for Vendor: 0000026213 \$7,178.11

Vendor: 000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988574	00978925	133.32	Supplies

Total for Vendor: 000000325 \$133.32

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988768	00982199	33,553.00	Bldg Plans/Architect Fees
10/17/2017	15989228	00983775	8,720.32	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
10/19/2017	15989431	00984431	1,765.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$44,038.82

Vendor: 0000020461/ARCOM

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989788	00985410	3,819.00	Software License

Total for Vendor: 0000020461 \$3,819.00

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981485	16,187.90	Equipment Non Capitalized
10/03/2017	00008109	00981483	146.86	Furniture <\$500

Total for Vendor: 0000000328 \$16,334.76

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981837	4,786.80	Equipment Non Capitalized
		00982715	43,498.98	Equipment Non Capitalized
		00982716	6,149.28	Equipment Non Capitalized
		00982717	22,060.75	Equipment Non Capitalized
		00982720	18,582.04	Equipment Non Capitalized
10/05/2017	15988524	00981841	282,041.63	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
10/10/2017	15988707	00978491	49.01	Supplies
10/12/2017	15988964	00981836	5,744.16	Equipment Non Capitalized
10/17/2017	15989172	00983704	22,060.75	Equipment Non Capitalized
10/19/2017	15989346	00981835	3,397.33	Equipment Non Capitalized
10/26/2017	15989757	00982714	210.12	Supplies
10/31/2017	15989966	00983060	22,060.75	Equipment Non Capitalized

Total for Vendor: 0000000329 \$430,641.60

Vendor: 0000035881/ART.COM Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990091	00984028	471.87	Furniture <\$500

Total for Vendor: 0000035881 \$471.87

Vendor: 0000001112/Arthur J. Gallagher & Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990092	00983158	29,096.00	Excess Insurance

Total for Vendor: 0000001112 \$29,096.00

Vendor Expenditure Report-

Vendor: 000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983285	4,772.54	Contracted Svcs > \$25K
10/12/2017	15989064	00982121	770.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002785 \$5,542.54

Vendor: 000023720/Arts Schools Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983991	479.00	Prepaid Expenditures/Expenses
		00983993	479.00	Prepaid Expenditures/Expenses
		00983996	479.00	Prepaid Expenditures/Expenses
		00983999	479.00	Prepaid Expenditures/Expenses
	15989210	00984055	479.00	Prepaid Expenditures/Expenses
	15989211	00984044	479.00	Prepaid Expenditures/Expenses
	15989289	00983987	479.00	Prepaid Expenditures/Expenses
10/17/2017	15989189	00983975	479.00	Prepaid Expenditures/Expenses
10/19/2017	15989340	00984467	479.00	Travel Conference

Total for Vendor: 000023720 \$4,311.00

Vendor Expenditure Report-

Vendor: 0000035922/Asad Ashraf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989880	00985897	9.00	Tests In Classroom

Total for Vendor: 0000035922 \$9.00

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988315	00981442	1,232.70	Disposal Of Hazardous Waste

Total for Vendor: 0000000341 \$1,232.70

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982614	336.00	Capital Contracted Svcs/Other
		00982615	306.00	Capital Contracted Svcs/Other
10/10/2017	00008248	00982613	294.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$936.00

Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990024	00986600	219.28	AP - Payroll Deductions

Total for Vendor: PD75250 \$219.28

Vendor Expenditure Report-

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990022	00986618	330.05	AP - Payroll Deductions

Total for Vendor: PD82315 \$330.05

Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990023	00986605	1,777.30	AP - Payroll Deductions

Total for Vendor: PD81300 \$1,777.30

Vendor: 0000000350/Association Of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988244	00981407	1,525.00	Dues - Other

Total for Vendor: 0000000350 \$1,525.00

Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990017	00986610	60.00	AP - Payroll Deductions

Total for Vendor: PD81400 \$60.00

Vendor Expenditure Report-

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990071	00986633	20,647.12	Telephone Svc - Standard Alloc
		00979775	110.68	Telephone Svc - Additional
10/03/2017	15988299	00981431	20,948.87	Telephone Svc - Standard Alloc
10/10/2017	15988748	00982542	4,315.97	E-Rate Reimbursement
10/12/2017	15989014	00983249	351.48	Telephone Data com Lines
10/17/2017	072310	00978422	28.60	Telephone Svc - Additional
10/26/2017	072338	00985404	149.80	Telephone Svc - Additional
10/31/2017	15990070	00986421	300.52	Contracted Svcs Less Than \$25K

Total for Vendor: 000006318 \$46,853.04

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981406	1,088.53	Telephone Service Cell Phones
		00981408	188.94	Telephone Service Cell Phones
		00981409	180.16	Telephone Service Cell Phones
		00981413	179.17	Telephone Service Cell Phones
		00982140	194.46	Telephone Service Cell Phones
		00982141	2,619.21	Telephone Service Cell Phones
		00982145	2,923.90	Contracted Svcs Less Than \$25K
		00982146	8,803.31	Telephone Data com Lines
		00982153	2,742.06	Telephone Service Cell Phones
		00982154	10,855.47	Telephone Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
	072286	00982143	660.66	Telephone Service Cell Phones
		00983150	256.90	Telephone Data com Lines
		00983151	203.53	Telephone Data com Lines
		00986336	271.91	Supplies
10/03/2017	00008108	00981405	446.09	Telephone Service Cell Phones
10/05/2017	15988561	00981533	85.71	Telephone Data com Lines
10/10/2017	00008208	00982139	716.73	Telephone Service Cell Phones
10/12/2017	00008260	00983148	194.06	Telephone Data com Lines
10/19/2017	00008330	00984490	4.31	Telephone Data com Lines
10/24/2017	00008385	00984772	4.31	Telephone Data com Lines
10/31/2017	00008458	00985512	34.87	Supplies

Total for Vendor: 000000226 \$32,654.29

Vendor: 000025711/Athlaction Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985570	745.00	Supplies
		00985571	798.00	Supplies
10/26/2017	15989785	00985569	121.20	Supplies

Total for Vendor: 000025711 \$1,664.20

Vendor: 000035304/Athletic Trading Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988558	00982013	1,901.25	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035304 \$1,901.25

Vendor: 0000003531/Atkinson, Andelson, Loya, Rudd &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988769	00982932	971.54	Contracted Svcs Legal
10/12/2017	15989034	00983074	78.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003531 \$1,049.54

Vendor: 0000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983121	6,764.00	Contracted Svcs Less Than \$25K
10/12/2017	15988969	00983063	5,538.02	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$12,302.02

Vendor: 0000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	00008276	00983342	850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003240 \$850.00

Vendor: 0000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983069	150.00	Lease of Equipment
		00983070	120.00	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983072	1,550.00	Lease of Equipment
10/12/2017	15989035	00983068	175.00	Lease of Equipment

Total for Vendor: 0000000372 \$1,995.00

Vendor: 0000035924/Audrey A. Pulmano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989937	00985898	9.00	Tests In Classroom

Total for Vendor: 0000035924 \$9.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983969	835.00	Prepaid Expenditures/Expenses
	15989414	00984391	330.00	Prepaid Expenditures/Expenses
10/17/2017	15989190	00983341	835.00	Prepaid Expenditures/Expenses
10/19/2017	15989375	00984408	835.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$2,835.00

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985169	598.00	Capital Contracted Svcs/Other
		00985173	34.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00985177	36.80	Bldg Plans/Architect Fees
		00986514	4,178.00	Bldg Plans/Architect Fees
		00986515	643.75	Bldg Plans/Architect Fees
		00986516	1,413.00	Bldg Plans/Architect Fees
		00986517	3,087.50	Bldg Plans/Architect Fees
		00986518	11,628.84	Bldg Plans/Architect Fees
		00986519	5,683.12	Bldg Plans/Architect Fees
		00986520	60,528.66	Bldg Plans/Architect Fees
10/24/2017	15989650	00985168	1,739.95	Capital Contracted Svcs/Other
10/31/2017	15990095	00986513	6,387.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$95,959.62

Vendor: 0000034669/AZ Women's Business Enterprise Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990266	00985970	1,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034669 \$1,500.00

Vendor Expenditure Report-

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981750	754.25	Contracted Svcs Less Than \$25K
10/05/2017	00008150	00981749	754.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000000387 \$1,508.50

Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981667	24,187.95	Contracted Svcs > \$25K
		00981668	753.27	Contracted Svcs Less Than \$25K
		00981669	1,414.55	Contracted Svcs Less Than \$25K
		00981670	1,222.93	Contracted Svcs Less Than \$25K
		00981671	3,417.63	Contracted Svcs Less Than \$25K
		00982211	2,076.26	Contracted Svcs Less Than \$25K
		00982213	787.28	Contracted Svcs Less Than \$25K
		00982215	1,719.28	Contracted Svcs Less Than \$25K
		00982217	2,044.65	Contracted Svcs Less Than \$25K
		00982218	6,187.37	Contracted Svcs Less Than \$25K
10/05/2017	15988530	00981666	318.33	Contracted Svcs Less Than \$25K
10/10/2017	15988716	00982209	37,412.14	Contracted Svcs > \$25K

Total for Vendor: 0000019422 \$81,541.64

Vendor Expenditure Report-

Vendor: 000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984551	3,960.00	Capital Contracted Svcs/Other
10/19/2017	15989433	00984432	157,265.65	Bldg Plans/Architect Fees

Total for Vendor: 000027191 \$161,225.65

Vendor: 000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988256	00981398	1,272,346.40	Bldgs and Improvement of Bldgs
10/03/2017	15988257	00981398	66,965.60	Bldgs and Improvement of Bldgs
10/19/2017	15989350	00984143	576,094.25	Bldgs and Improvement of Bldgs
10/19/2017	15989351	00984143	30,320.75	Bldgs and Improvement of Bldgs

Total for Vendor: 000034393 \$1,945,727.00

Vendor: 000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988274	00981404	5,985.60	Bldgs and Improvement of Bldgs
10/03/2017	15988273	00981404	113,726.40	Bldgs and Improvement of Bldgs
10/17/2017	15989187	00983498	32,200.94	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989188	00983498	557,694.07	Bldgs and Improvement of Bldgs
10/19/2017	15989373	00984144	72,696.90	Bldgs and Improvement of Bldgs
10/19/2017	15989372	00984144	1,355,888.02	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$2,138,191.93

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984886	400.00	Contracted Student Srvce<=25K
		00984888	4,920.00	Contracted Student Srvce<=25K
		00985909	640.00	Contracted Student Srvce<=25K
10/24/2017	15989651	00984885	1,420.00	Contracted Student Srvce<=25K
10/31/2017	15990097	00985905	5,135.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$12,515.00

Vendor: 0000034501/Barbara Vazquez and Julio Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989749	00985750	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034501 \$3,000.00

Vendor Expenditure Report-

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981387	965.44	Supplies
		00981388	531.63	Supplies
		00983030	1,246.42	Supplies
		00984045	137.87	Supplies
		00984048	542.31	Supplies
		00984049	551.25	Supplies
		00985933	1,034.40	Supplies
		00985935	1,046.85	Supplies
10/03/2017	00008110	00981386	1,550.52	Supplies
10/12/2017	00008262	00983029	1,187.58	Supplies
10/17/2017	00008293	00984042	99.14	Supplies
10/31/2017	00008460	00985930	557.39	Supplies

Total for Vendor: 000000405 \$9,450.80

Vendor: 000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983778	4,815.00	Construction Testing
		00983779	1,526.00	Construction Testing
		00983783	768.00	Capital Contracted Svcs/Other
		00983784	2,745.00	Construction Testing
		00983785	128.00	Construction Testing
		00983786	2,437.00	Construction Testing
		00983787	533.00	Construction Testing
10/17/2017	15989259	00983777	1,244.50	Construction Testing

Total for Vendor: 000033147 \$14,196.50

Vendor: 000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981390	239.21	Bldg Maintenance Supplies
		00981391	314.63	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00981392	239.21	Bldg Maintenance Supplies
		00981393	788.73	Bldg Maintenance Supplies
		00981772	155.16	Bldg Maintenance Supplies
		00985944	371.74	Bldg Maintenance Supplies
10/03/2017	00008136	00981389	20.47	Bldg Maintenance Supplies
10/05/2017	00008188	00981771	58.83	Bldg Maintenance Supplies
10/31/2017	00008501	00985941	116.15	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$2,304.13

Vendor: 0000034829/BB & T Insurance Services of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988575	00981860	25.00	General Liability Ins
10/17/2017	15989229	00984052	25.00	General Liability Ins
10/31/2017	15990099	00985902	25.00	General Liability Ins

Total for Vendor: 0000034829 \$75.00

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989230	00983706	200.00	Supplies

Total for Vendor: 0000003807 \$200.00

Vendor: 0000004577/Benchmark

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

			Amt	
		00981779	17,536.31	Supplies
10/03/2017	15988316	00978926	92.95	Supplies
10/10/2017	15988771	00978927	1,853.30	Supplies
10/17/2017	15989231	00981780	14,868.42	Supplies
10/24/2017	15989652	00981776	13,803.85	Supplies

Total for Vendor: 0000004577 \$48,154.83

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00979686	99.49	License And Fees
		00979687	124.09	License And Fees
		00979688	170.74	License And Fees
		00979689	140.24	License And Fees
		00980805	301.96	Contracted Svcs Less Than \$25K
		00980806	290.43	Contracted Svcs Less Than \$25K
		00984850	93.89	License And Fees
		00984853	103.39	License And Fees
		00984856	87.92	License And Fees
		00984859	120.48	License And Fees
		00984861	92.07	License And Fees
		00984863	100.38	License And Fees
		00984866	120.48	License And Fees
		00984868	106.92	License And Fees
		00984870	74.73	License And Fees
		00984873	60.48	License And Fees
		00984875	74.56	License And Fees
		00984877	74.56	License And Fees
		00984878	113.01	License And Fees
		00984879	90.94	License And Fees
		00984880	131.11	License And Fees
		00984882	71.49	License And Fees
		00984883	175.38	License And Fees
		00984884	185.61	License And Fees
		00984587	23.60	License And Fees
10/03/2017	15988317	00979683	228.96	License And Fees
10/12/2017	15989037	00979679	25,525.98	Supplies
10/17/2017	15989232	00980804	311.19	Contracted Svcs Less Than \$25K
10/19/2017	15989434	00984489	141.56	License And Fees
10/24/2017	15989653	00984848	5,994.69	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990100	00983086	196.99	Supplies

Total for Vendor: 0000018869 \$35,427.32

Vendor: 0000024854/Better Chinese LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988576	00981499	8,910.16	Supplies

Total for Vendor: 0000024854 \$8,910.16

Vendor: 0000035926/Bich Thuy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989931	00985899	9.00	Tests In Classroom

Total for Vendor: 0000035926 \$9.00

Vendor: 0000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008146	00981774	546.48	Supplies

Total for Vendor: 0000003793 \$546.48

Vendor Expenditure Report-

Vendor: 000000443/Blaine Window Hardware, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983032	128.67	Bldg Maintenance Supplies
10/12/2017	00008263	00983031	1,931.43	Bldg Maintenance Supplies

Total for Vendor: 000000443 \$2,060.10

Vendor: 0000019757/Blue Violet Networks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990102	00986297	36,540.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019757 \$36,540.00

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988318	00981006	2,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$2,250.00

Vendor: 000000448/Bob Turner's Crane Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	00008111	00981002	770.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000000448 \$770.40

Vendor Expenditure Report-

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989233	00980200	145.42	Inventory - PPO

Total for Vendor: 0000021731 \$145.42

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989435	00984565	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
		00984892	3,000.00	Litigation/Settlement< \$25K
10/24/2017	15989654	00984890	750.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$3,750.00

Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985182	1,277.93	Capital Contracted Svcs/Other
		00985183	8,528.85	Capital Contracted Svcs/Other
		00985184	438.00	Capital Contracted Svcs/Other
		00985186	3,904.49	Capital Contracted Svcs/Other
10/24/2017	15989655	00985179	800.00	Capital Contracted

Vendor Expenditure Report-

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

Total for Vendor: 0000006222 \$14,949.27

Vendor: 0000035927/Briana Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989893	00985900	18.00	Tests In Classroom

Total for Vendor: 0000035927 \$18.00

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989669	00984881	728.19	Other Repair Supplies
10/03/2017	15988286	00979514	441.07	Bldg Maintenance Supplies
10/12/2017	15988998	00983186	278.55	Bldg Maintenance Supplies
10/17/2017	15989200	00983187	25.54	Other Repair Supplies
10/24/2017	15989619	00984787	755.83	Other Repair Supplies

Total for Vendor: 0000034145 \$2,229.18

Vendor: 0000000473/Bron Tapes, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008210	00982167	563.97	Inventory - PPO

Total for Vendor: 0000000473 \$563.97

Vendor Expenditure Report-

Vendor: 000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988319	00981165	1,105.00	Prepaid Expenditures/Expenses
10/03/2017	15988300	00981146	1,105.00	Prepaid Expenditures/Expenses
10/10/2017	15988749	00982435	920.00	Prepaid Expenditures/Expenses
10/19/2017	15989377	00984409	1,105.00	Prepaid Expenditures/Expenses
10/26/2017	15989760	00985639	1,105.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003959 \$5,340.00

Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981839	5,662.56	Equipment Non Capitalized
10/03/2017	00008140	00981003	229.53	Other Repair Supplies
10/05/2017	00008192	00981783	6,627.33	Contracted Svcs Less Than \$25K
10/12/2017	00008291	00983098	22,911.76	Equipment Non Capitalized

Total for Vendor: 000027376 \$35,431.18

Vendor: 000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982487	4,180.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982492	2,090.00	Contracted Svcs Less Than \$25K
		00982495	2,090.00	Contracted Svcs Less Than \$25K
		00982498	2,090.00	Contracted Svcs Less Than \$25K
	15988761	00982512	2,090.00	Contracted Svcs Less Than \$25K
		00982522	2,090.00	Contracted Svcs Less Than \$25K
		00982525	2,090.00	Contracted Svcs Less Than \$25K
		00982526	2,090.00	Contracted Svcs Less Than \$25K
		00982527	2,090.00	Contracted Svcs Less Than \$25K
		00982528	2,090.00	Contracted Svcs Less Than \$25K
		00982530	2,090.00	Contracted Svcs Less Than \$25K
		00982531	2,090.00	Contracted Svcs Less Than \$25K
		00982533	2,090.00	Contracted Svcs Less Than \$25K
		00982535	2,090.00	Contracted Svcs Less Than \$25K
		00982536	2,090.00	Contracted Svcs Less Than \$25K
		00982537	2,090.00	Contracted Svcs Less Than \$25K
	15989974	00985968	2,090.00	Contracted Svcs Less Than \$25K
		00982487	220.00	Contracted Svcs Less Than \$25K
		00982492	110.00	Contracted Svcs Less Than \$25K
		00982495	110.00	Contracted Svcs Less Than \$25K
		00982498	110.00	Contracted Svcs Less Than \$25K
	15988762	00982512	110.00	Contracted Svcs Less Than \$25K
		00982522	110.00	Contracted Svcs Less Than \$25K
		00982525	110.00	Contracted Svcs Less Than \$25K
		00982526	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00982527	110.00	Contracted Svcs Less Than \$25K
		00982528	110.00	Contracted Svcs Less Than \$25K
		00982530	110.00	Contracted Svcs Less Than \$25K
		00982531	110.00	Contracted Svcs Less Than \$25K
		00982533	110.00	Contracted Svcs Less Than \$25K
		00982535	110.00	Contracted Svcs Less Than \$25K
		00982536	110.00	Contracted Svcs Less Than \$25K
		00982537	110.00	Contracted Svcs Less Than \$25K
	15989973	00986314	4,475.36	Bldgs and Improvement of Bldgs
10/03/2017	15988259	00981257	117,824.70	Bldgs and Improvement of Bldgs
10/10/2017	15988728	00982452	2,090.00	Contracted Svcs Less Than \$25K
10/10/2017	15988729	00982452	110.00	Contracted Svcs Less Than \$25K
10/19/2017	15989352	00984142	4,330.10	Contracted Svcs Less Than \$25K
10/19/2017	15989353	00984142	227.90	Contracted Svcs Less Than \$25K
10/31/2017	15989972	00986314	85,031.54	Bldgs and Improvement of Bldgs
10/31/2017	15989971	00985968	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018219 \$253,689.60

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	00008144	00981236	1,327.13	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
10/26/2017	00008452	00985636	272.11	Other Repair Supplies

Total for Vendor: 0000033405 \$1,599.24

Vendor: 000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981714	1,038.05	Bldg Maintenance Supplies
10/19/2017	15989436	00981239	114.33	Bldg Maintenance Supplies
10/24/2017	15989656	00981716	441.56	Bldg Maintenance Supplies
10/31/2017	15990109	00983682	669.18	Bldg Maintenance Supplies

Total for Vendor: 000001474 \$2,263.12

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988294	00977818	280.15	Other Repair Supplies
10/12/2017	15989005	00983178	117.45	Other Repair Supplies
10/19/2017	15989406	00983179	280.15	Other Repair Supplies
10/26/2017	15989769	00983180	280.15	Other Repair Supplies
10/31/2017	15990063	00985707	117.45	Other Repair Supplies

Total for Vendor: 0000027483 \$1,075.35

Vendor Expenditure Report-

Vendor: 0000035807/C. Ladron De Guevara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989724	00985441	2,050.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035807 \$2,050.00

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984654	73.56	Capital Fees/Other
		00984656	58.40	Capital Fees/Other
		00984657	29.21	Capital Fees/Other
		00984658	25.84	Capital Fees/Other
		00984659	26.61	Capital Fees/Other
		00984660	43.75	Capital Fees/Other
		00984661	16.91	Capital Fees/Other
		00984662	52.60	Capital Fees/Other
		00984664	1.72	Capital Fees/Other
		00984665	30.28	Capital Fees/Other
		00984666	201.17	Capital Fees/Other
		00984667	137.60	Capital Fees/Other
		00984668	115.22	Capital Fees/Other
		00984669	32.07	Capital Fees/Other
		00984670	18.40	Capital Fees/Other
		00984671	255.57	Capital Fees/Other
		00984672	69.21	Capital Fees/Other
		00984673	24.78	Capital Fees/Other
		00984674	35.61	Capital Fees/Other
		00984676	772.82	Capital Fees/Other
		00984677	65.73	Capital Fees/Other
		00984678	120.68	Capital Fees/Other
		00984679	134.96	Capital Fees/Other
		00984680	20.07	Capital Fees/Other
		00984681	21.97	Capital Fees/Other
		00984682	20.84	Capital Fees/Other
		00984683	42.84	Capital Fees/Other
		00984684	42.28	Capital Fees/Other
		00984685	6.48	Capital Fees/Other
		00984686	59.26	Capital Fees/Other
		00984687	4.85	Capital Fees/Other
		00984688	11.29	Capital Fees/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984689	90.89	Capital Fees/Other
		00984690	35.75	Capital Fees/Other
		00984691	75.93	Capital Fees/Other
		00984692	455.51	Capital Contracted Svcs/Other
		00984693	62.16	Capital Fees/Other
		00984694	595.86	Capital Fees/Other
		00984695	92.47	Capital Fees/Other
		00984696	16.72	Capital Fees/Other
		00984697	5.60	Capital Fees/Other
		00984698	47.71	Capital Fees/Other
		00984700	60.89	Capital Fees/Other
		00984701	1,292.19	Capital Contracted Svcs/Other
10/24/2017	00008404	00984653	43.04	Capital Fees/Other

Total for Vendor: 0000024269 \$5,447.30

Vendor: 000000796/CA Council For Exceptional Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988241	00981254	950.00	Conference Local

Total for Vendor: 0000000796 \$950.00

Vendor: 0000023754/Ca Dept of Forestry & Fire Protection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989962	00986368	625.00	License And Fees

Total for Vendor: 0000023754 \$625.00

Vendor Expenditure Report-

Vendor: 0000035870/Ca School Public Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988700	00982884	248.00	District Membership E.C. 35172

Total for Vendor: 0000035870 \$248.00

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981677	280.00	Contracted Svcs Less Than \$25K
		00982847	230.00	Contracted Svcs Less Than \$25K
		00982848	280.00	Contracted Svcs Less Than \$25K
		00985659	280.00	Contracted Svcs Less Than \$25K
10/03/2017	00008113	00981265	280.00	Contracted Svcs Less Than \$25K
10/05/2017	00008152	00981676	100.00	Contracted Svcs Less Than \$25K
10/10/2017	00008211	00982846	280.00	Contracted Svcs Less Than \$25K
10/19/2017	00008334	00984425	230.00	Contracted Svcs Less Than \$25K
10/26/2017	00008414	00985658	230.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$2,190.00

Vendor: 0000035928/Caesar Cresencia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989890	00985901	9.00	Tests In Classroom

Total for Vendor: 0000035928 \$9.00

Vendor Expenditure Report-

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	072332	00983460	1,012.80	Food services

Total for Vendor: 0000004337 \$1,012.80

Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990028	00986629	204,918.68	AP - Payroll Deductions

Total for Vendor: PD83100 \$204,918.68

Vendor: 0000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989961	00984471	284.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349 \$284.99

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988248	00981432	11,656,228.60	AP - Payroll Deductions
10/03/2017	15988247	00981410	8,261.60	AP - Payroll Deductions
10/19/2017	15989344	00984576	118,182.73	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: 0000012626 \$11,782,672.93

Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990025	00986609	7.00	AP - Payroll Deductions

Total for Vendor: PD81310 \$7.00

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008187	00981929	4,498.83	Bldg Maintenance Supplies
10/10/2017	00008245	00982224	2,523.87	Bldg Maintenance Supplies
10/19/2017	00008371	00984229	4,161.47	Bldg Maintenance Supplies
10/26/2017	00008443	00985652	512.67	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$11,696.84

Vendor: 0000004017/California Association Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989601	00985180	3,300.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000004017 \$3,300.00

Vendor: PD82300/California Association of Educators

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

			Amt	
10/31/2017	15990026	00986613	2,969.43	AP - Payroll Deductions

Total for Vendor: PD82300 \$2,969.43

Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990029	00986597	330.40	AP - Payroll Deductions

Total for Vendor: PD75214 \$330.40

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990030	00986631	92.50	AP - Payroll Deductions

Total for Vendor: PD87100 \$92.50

Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990027	00986620	651.00	AP - Payroll Deductions

Total for Vendor: PD82417 \$651.00

Vendor: 0000002927/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989602	00985130	890.00	Prepaid

Vendor Expenditure Report-

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

Total for Vendor: 0000002927 \$890.00

Vendor: 0000026551/California Automotive Teachers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982112	85.00	Prepaid Expenditures/Expenses
		00982113	85.00	Prepaid Expenditures/Expenses
		00982114	85.00	Prepaid Expenditures/Expenses
	15988562	00982097	85.00	Prepaid Expenditures/Expenses
10/05/2017	15988548	00982111	85.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000026551 \$425.00

Vendor: 0000005386/California Consortium For Independent

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988750	00982447	410.00	Prepaid Expenditures/Expenses
10/19/2017	15989415	00984392	285.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005386 \$695.00

Vendor Expenditure Report-

Vendor: 000000527/California Mathematics Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988301	00981170	220.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000527 \$220.00

Vendor: 0000010687/California Music Educators Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988701	00982514	35.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010687 \$35.00

Vendor: 0000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	00008121	00981243	10,376.85	Bldg Maintenance Supplies

Total for Vendor: 0000001584 \$10,376.85

Vendor: 0000000520/California School Boards Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990031	00986715	589.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000520 \$589.00

Vendor Expenditure Report-

Vendor: 0000021420/California School Nurse Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988956	00982515	50.00	Supplies

Total for Vendor: 0000021420 \$50.00

Vendor: 0000013074/California School Nutrition Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	072273	00980471	665.00	Dues - Other

Total for Vendor: 0000013074 \$665.00

Vendor: 0000024702/California Science Center Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989164	00984046	467.65	Supplies

Total for Vendor: 0000024702 \$467.65

Vendor: 0000035929/Camy Phung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989936	00985903	9.00	Tests In Classroom

Total for Vendor: 0000035929 \$9.00

Vendor Expenditure Report-

Vendor: 0000035931/Cara Schumacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989940	00985904	9.00	Tests In Classroom

Total for Vendor: 0000035931 \$9.00

Vendor: 0000010038/Career Cruising

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988521	00981550	599.00	Supplies

Total for Vendor: 0000010038 \$599.00

Vendor: 0000020288/Carl Lewis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990225	00985920	4,946.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020288 \$4,946.00

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989237	00981234	1,440.62	Other Repair Supplies
10/19/2017	15989437	00981235	368.82	Other Repair Supplies

Total for Vendor: 0000028570 \$1,809.44

Vendor Expenditure Report-

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008212	00982518	299.07	Supplies
10/19/2017	00008335	00984463	450.55	Supplies

Total for Vendor: 000000622 \$749.62

Vendor: 000035859/Carolina E Barcnas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072287	00982327	18.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000035859 \$18.25

Vendor: 000035933/Caroline Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989899	00985907	18.00	Tests In Classroom

Total for Vendor: 000035933 \$18.00

Vendor: 000035876/Caroline Mbae

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	072316	00983448	10.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000035876 \$10.75

Vendor Expenditure Report-

Vendor: 162381E/Carrie Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988552	00982019	275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 162381E \$275.00

Vendor: 0000035958/Caryl Valentine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989952	00985908	9.00	Tests In Classroom

Total for Vendor: 0000035958 \$9.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978472	89.30	Supplies
		00980866	73.09	Supplies
		00980174	523.15	Bldg Maintenance Supplies
		00981650	43.83	Bldg Maintenance Supplies
		00980869	198.92	Supplies
		00983923	200.95	Supplies
	15989239	00982165	2,893.63	Equipment Non Capitalized
		00983929	380.03	Supplies
		00983931	557.92	Supplies
10/05/2017	072274	00977897	197.88	Supplies
10/10/2017	15988773	00979659	1,048.80	Bldg Maintenance Supplies
10/12/2017	072302	00980863	123.09	Supplies
10/17/2017	072312	00983922	41.28	Supplies
10/24/2017	072333	00983927	101.23	Supplies
10/31/2017	15990113	00983253	829.59	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000004481 \$7,302.69

Vendor: 0000035959/Cha Myoungae

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989926	00985911	9.00	Tests In Classroom

Total for Vendor: 0000035959 \$9.00

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989975	00985849	5,052.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000650 \$5,052.10

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989240	00983439	2,902.50	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$2,902.50

Vendor Expenditure Report-

Vendor: 000005958/Charter Schools Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989016	00983395	579.00	Prepaid Expenditures/Expenses
10/12/2017	15988984	00983400	579.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005958 \$1,158.00

Vendor: 000000662/Cheng & Tsui Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988577	00978030	59.99	Supplies

Total for Vendor: 000000662 \$59.99

Vendor: 000035960/Cheryl E Tannenber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989947	00985914	9.00	Tests In Classroom

Total for Vendor: 000035960 \$9.00

Vendor: 000035962/Cheryl Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989934	00985916	9.00	Tests In Classroom

Total for Vendor: 000035962 \$9.00

Vendor Expenditure Report-

Vendor: 0000029785/Chris Devlin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989892	00985926	9.00	Tests In Classroom

Total for Vendor: 0000029785 \$9.00

Vendor: 0000035964/Chris Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989930	00985918	9.00	Tests In Classroom

Total for Vendor: 0000035964 \$9.00

Vendor: 0000035965/Christian Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989935	00985921	9.00	Tests In Classroom

Total for Vendor: 0000035965 \$9.00

Vendor: 0000035967/Christie Barr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989883	00985922	9.00	Tests In Classroom

Total for Vendor: 0000035967 \$9.00

Vendor Expenditure Report-

Vendor: 0000028220/Christie Jackson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989909	00985924	9.00	Tests In Classroom

Total for Vendor: 0000028220 \$9.00

Vendor: 0000035969/Christina Casteel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989887	00985929	9.00	Tests In Classroom

Total for Vendor: 0000035969 \$9.00

Vendor: 0000035975/Christine Anne Izzo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989907	00985932	9.00	Tests In Classroom

Total for Vendor: 0000035975 \$9.00

Vendor: 0000035976/Christine Hang Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989914	00985938	18.00	Tests In Classroom

Total for Vendor: 0000035976 \$18.00

Vendor Expenditure Report-

Vendor: 0000035977/Christine Lynn Farnsworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989895	00985940	18.00	Tests In Classroom

Total for Vendor: 0000035977 \$18.00

Vendor: 0000035674/Christopher J Garis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989148	00983523	400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035674 \$400.00

Vendor: 0000035978/Christopher Jack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989908	00985943	9.00	Tests In Classroom

Total for Vendor: 0000035978 \$9.00

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988828	00982470	114.70	Student Transport Personal Car

Total for Vendor: 0000025158 \$114.70

Vendor: 0000000690/Chuy's Auto Body & Paint

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

			Amt	
		00985642	350.00	Contracted Svcs > \$25K
		00985643	1,059.07	Contracted Svcs > \$25K
10/10/2017	00008213	00982854	350.00	Contracted Svcs > \$25K
10/17/2017	00008294	00983963	3,013.31	Contracted Svcs > \$25K
10/26/2017	00008415	00985635	1,557.99	Contracted Svcs > \$25K

Total for Vendor: 0000000690 \$6,330.37

Vendor: 0000035979/Cindy Chau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989888	00985978	18.00	Tests In Classroom

Total for Vendor: 0000035979 \$18.00

Vendor: 0000035980/Cindy Mach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989922	00985980	18.00	Tests In Classroom

Total for Vendor: 0000035980 \$18.00

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989056	00983147	1,900.00	Student Transport Personal Car
10/24/2017	15989690	00985135	1,000.00	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000029358 \$2,900.00

Vendor: 000006230/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988357	00981264	1,305.24	Water & Sewer Service
	15988986	00982178	185,829.65	Water & Sewer Service
	15988987	00983046	2,980.49	Water & Sewer Service
	15988988	00982158	190.18	Water & Sewer Service
		00982159	415.43	Water & Sewer Service
		00982160	13,266.22	Water & Sewer Service
		00982161	143,608.93	Water & Sewer Service
		00982164	13,610.69	Water & Sewer Service
		00982168	3,598.05	Water & Sewer Service
10/03/2017	15988320	00981269	2,171.83	Water & Sewer Service
10/12/2017	15988985	00982172	52,242.79	Water & Sewer Service
10/19/2017	15989378	00984420	60.00	Prepaid Expenditures/Expenses

Total for Vendor: 000006230 \$419,279.50

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988531	00981770	666.00	Bldg Plans/Other Costs
	15989178	00983853	5,522.21	Bldg Plans/Other Costs
		00985603	1,392.00	Bldg Maintenance Supplies
	15989977	00986525	5,859.00	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
10/05/2017	15988522	00981645	412.27	Contracted Svcs Less Than \$25K
10/10/2017	15988702	00982119	212.43	Contracted Svcs Less Than \$25K
10/12/2017	15988957	00983250	412.27	Contracted Svcs Less Than \$25K
10/17/2017	15989177	00983848	1,755.04	Bldg Plans/Other Costs
10/24/2017	15989573	00985205	52.00	Supplies
10/26/2017	15989755	00985602	150.00	Bldg Maintenance Supplies
10/31/2017	15989976	00986512	5,269.48	Bldg Plans/Other Costs

Total for Vendor: 0000000700 \$21,702.70

Vendor: 0000035981/Claire Frances Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985985	18.00	Tests In Classroom
10/31/2017	15989911	00985983	18.00	Tests In Classroom

Total for Vendor: 0000035981 \$36.00

Vendor: 0000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981270	204.63	Bldg Maintenance Supplies
		00981271	10.05	Bldg Maintenance Supplies
		00982187	69.79	Bldg Maintenance Supplies
		00982832	369.58	Inventory - PPO
		00982835	84.80	Bldg Maintenance Supplies
		00982841	62.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982842	421.44	Bldg Maintenance Supplies
		00984203	398.75	Bldg Maintenance Supplies
		00984204	53.50	Bldg Maintenance Supplies
		00984205	53.50	Bldg Maintenance Supplies
		00985621	576.44	Inventory - PPO
		00986681	766.49	Bldg Maintenance Supplies
10/03/2017	00008114	00981268	10.05	Bldg Maintenance Supplies
10/05/2017	00008153	00981689	1,519.28	Equipment Non Capitalized
10/10/2017	00008214	00982185	378.59	Inventory - PPO
10/19/2017	00008336	00984202	57.71	Bldg Maintenance Supplies
10/26/2017	00008416	00985620	48.63	Inventory - PPO
10/31/2017	00008461	00986677	53.50	Bldg Maintenance Supplies

Total for Vendor: 000000709 \$5,138.90

Vendor Expenditure Report-

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981641	562.07	Disposal Of Hazardous Waste
		00983301	542.58	Disposal Of Hazardous Waste
		00983302	876.11	Disposal Of Hazardous Waste
	15990116	00986672	1,393.80	Disposal Of Hazardous Waste
		00986673	802.58	Disposal Of Hazardous Waste
10/05/2017	15988578	00981640	1,443.04	Disposal Of Hazardous Waste
10/12/2017	15989038	00983300	945.36	Disposal Of Hazardous Waste
10/31/2017	15989963	00986402	2,972.93	Bldg Plans/Other Costs

Total for Vendor: 0000014467 \$9,538.47

Vendor: 0000034528/Climate Action Campaign

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988321	00981414	19,998.20	Bldg Plans/Other Costs

Total for Vendor: 0000034528 \$19,998.20

Vendor Expenditure Report-

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988776	00975322	1,070.50	Outside Printing/Pmt Supplies
10/17/2017	15989241	00983677	241.02	Outside Printing/Pmt Supplies
10/24/2017	15989657	00985209	8,402.80	Equipment Non Capitalized

Total for Vendor: 000000730 \$9,714.32

Vendor: 0000035696/Cody Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988585	00981500	214.50	Consultants <=\$25K

Total for Vendor: 0000035696 \$214.50

Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989242	00984007	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
10/12/2017	15989040	00983274	327.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$327.55

Vendor Expenditure Report-

Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008253	00982860	750.00	Contracted Svcs > \$25K
10/26/2017	00008448	00985634	1,260.26	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$2,010.26

Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990032	00986603	241.64	AP - Payroll Deductions

Total for Vendor: PD77150 \$241.64

Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988580	00978409	1,245.86	Supplies

Total for Vendor: 0000027685 \$1,245.86

Vendor: 0000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008215	00982521	229.80	Bldg Maintenance Supplies

Total for Vendor: 0000000743 \$229.80

Vendor Expenditure Report-

Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984514	392.00	Contracted Svcs Less Than \$25K
10/03/2017	072263	00978482	1,301.50	Contracted Svcs Less Than \$25K
10/05/2017	072278	00978476	269.50	Contracted Svcs Less Than \$25K
10/26/2017	072344	00984512	269.50	Contracted Svcs Less Than \$25K
10/31/2017	072353	00984506	1,301.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574 \$3,534.00

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989243	00982844	60.20	Bldg Maintenance Supplies
10/26/2017	15989794	00982182	81.33	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$141.53

Vendor: 0000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008295	00983948	87.00	Supplies

Total for Vendor: 0000000745 \$87.00

Vendor Expenditure Report-

Vendor: 0000019076/Common Goal Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988817	00982519	809.55	Supplies

Total for Vendor: 0000019076 \$809.55

Vendor: 0000025865/Communication Crossroads Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990118	00986398	6,200.00	Consultants <=\$25K

Total for Vendor: 0000025865 \$6,200.00

Vendor: 0000019285/Community Partners

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989438	00984140	2,000.00	Conference Local

Total for Vendor: 0000019285 \$2,000.00

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988297	00981441	836.41	Supplies

Total for Vendor: 0000002118 \$836.41

Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990033	00986596	11,444.73	AP - Payroll

Vendor Expenditure Report-

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

Total for Vendor: 0000012610 \$11,444.73

Vendor: 000000764/Computer Using Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989778	00985651	180.00	Prepaid Expenditures/Expenses
	15989419	00984663	60.00	Prepaid Expenditures/Expenses
10/19/2017	15989418	00984647	120.00	Prepaid Expenditures/Expenses
10/19/2017	15989417	00984588	120.00	Prepaid Expenditures/Expenses
10/26/2017	15989777	00985647	310.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000764 \$790.00

Vendor: 0000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	072303	00982319	25,282.80	Accounts Pay - Warehouse

Total for Vendor: 0000005198 \$25,282.80

Vendor Expenditure Report-

Vendor: 0000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989354	00984135	15,723.45	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924 \$15,723.45

Vendor: 0000035982/Connie Lynn Milton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989924	00985990	9.00	Tests In Classroom

Total for Vendor: 0000035982 \$9.00

Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981295	69.89	Inventory - PPO
		00981546	80.45	Inventory - PPO
		00981551	582.29	Inventory - PPO
		00981552	2,511.42	Inventory - PPO
		00982819	1,102.86	Bldg Maintenance Supplies
		00983290	1,470.98	Inventory - PPO
10/03/2017	00008130	00981167	539.70	Bldg Maintenance Supplies
10/05/2017	00008177	00981545	1,321.88	Bldg Maintenance Supplies
10/10/2017	00008237	00982183	46.59	Inventory - PPO
10/12/2017	00008278	00983288	557.94	Inventory - PPO

Total for Vendor: 0000006403 \$8,284.00

Vendor Expenditure Report-

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988777	00982237	900.00	Capital Contracted Svcs/Other
10/26/2017	15989795	00984454	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$1,800.00

Vendor: 0000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	072304	00979599	1,686.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017826 \$1,686.29

Vendor: 0000012489/Copyscan, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989658	00985207	3,146.30	Capital Fees/Other

Total for Vendor: 0000012489 \$3,146.30

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989797	00984764	2,334.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$2,334.04

Vendor Expenditure Report-

Vendor: 000021105/CoreLogic Information Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988322	00981261	300.00	Software License

Total for Vendor: 000021105 \$300.00

Vendor: 000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989796	00982890	1,672.43	Contracted Svcs Less Than \$25K

Total for Vendor: 000025690 \$1,672.43

Vendor: 000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	00008409	00985212	114.32	Bldg Maintenance Supplies
10/31/2017	00008506	00986698	1,635.39	Inventory - PPO

Total for Vendor: 000032929 \$1,749.71

Vendor: 000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989798	00982814	16,240.43	Contracted Svcs > \$25K

Total for Vendor: 000021036 \$16,240.43

Vendor Expenditure Report-

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981307	218.92	Inventory - PPO
		00981648	717.25	Equipment Non Capitalized
10/03/2017	00008115	00981306	841.75	Equipment Non Capitalized
10/05/2017	00008154	00981639	769.74	Inventory - PPO
10/31/2017	00008462	00986675	1,875.23	Inventory - PPO

Total for Vendor: 000000795 \$4,422.89

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986652	703.00	License And Fees
	15989166	00983501	510.00	License And Fees
	15989179	00983686	560.00	Bldg Plans/Other Costs
	15989355	00984602	1,059.00	Bldg Plans/Other Costs
10/03/2017	15988242	00981259	4,147.00	Due To Grantor Governments
10/12/2017	15988959	00983279	50.00	License And Fees
10/17/2017	15989165	00983932	800.00	License And Fees
10/19/2017	15989341	00984586	129,725.70	Due To Grantor Governments
10/26/2017	15989756	00985623	859.00	License And Fees
10/31/2017	15989964	00986648	781.00	License And Fees
10/31/2017	15989978	00986526	145.00	Bldg Plans/Other Costs

Total for Vendor: 000000801 \$139,339.70

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988302	00981266	250,940.80	E-Rate

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Reimbursement
10/17/2017	15989212	00983935	239,634.07	E-Rate Reimbursement

Total for Vendor: 0000003482 \$490,574.87

Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981683	30,122.16	Equipment Non Capitalized
10/05/2017	15988581	00981646	60,257.79	Equipment Non Capitalized

Total for Vendor: 0000026539 \$90,379.95

Vendor: 0000035849/Cristin Thornhill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989569	00984932	2,388.00	Contracted Student Srvice<=25K

Total for Vendor: 0000035849 \$2,388.00

Vendor: 0000032729/Crowe Horwath LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989800	00982132	100,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032729 \$100,250.00

Vendor Expenditure Report-

Vendor: 0000016275/CSAC Excess Insurance Authority

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990110	00985637	7,419.00	Insurance Other

Total for Vendor: 0000016275 \$7,419.00

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989039	00979296	3,080.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,080.58

Vendor: 0000034802/Cypress Magazines Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988784	00982366	750.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034802 \$750.00

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983605	371.22	Capital Contracted Svcs/Other
		00983606	346.50	Capital Contracted Svcs/Other
		00983607	297.00	Capital Contracted Svcs/Other
10/19/2017	00008338	00983604	346.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000000853 \$1,361.22

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981310	1,009.68	Inventory - PPO
		00981318	484.88	Inventory - PPO
		00981321	937.74	Inventory - PPO
		00986102	879.43	Inventory - PPO
10/03/2017	15988292	00981308	931.47	Inventory - PPO
10/05/2017	15988556	00981305	969.11	Inventory - PPO
10/17/2017	15989205	00983182	1,857.39	Inventory - PPO
10/31/2017	15990062	00986100	1,879.17	Inventory - PPO

Total for Vendor: 0000019321 \$8,948.87

Vendor: 0000035983/Danae Louise Monroe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989925	00985993	27.00	Tests In Classroom

Total for Vendor: 0000035983 \$27.00

Vendor: 0000018167/Danmar Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990050	00986748	138.26	Supplies

Total for Vendor: 0000018167 \$138.26

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988990	00983402	22,227.80	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000003075 \$22,227.80

Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008314	00983903	1,592.50	Contracted Svcs Less Than \$25K
10/31/2017	00008493	00986404	114.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253 \$1,707.21

Vendor: 0000000862/Datel Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989382	00983598	2,724.06	Equipment Non Capitalized

Total for Vendor: 0000000862 \$2,724.06

Vendor: 0000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008331	00984394	33,701.81	Equipment Non Capitalized
10/24/2017	00008388	00984785	1,547.95	Equipment Non Capitalized
10/26/2017	00008413	00985574	5,398.33	Equipment Non Capitalized

Total for Vendor: 0000000402 \$40,648.09

Vendor Expenditure Report-

Vendor: 0000035877/David Gladysz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	072313	00983449	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035877 \$200.00

Vendor: 0000035984/Dawn Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989957	00985994	9.00	Tests In Classroom

Total for Vendor: 0000035984 \$9.00

Vendor: 0000020789/DBQ Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989383	00983549	1,053.00	Supplies

Total for Vendor: 0000020789 \$1,053.00

Vendor: 0000035886/Debra Stein & Alan Antczak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989330	00984650	14,806.68	Contracted Student Srvice<=25K

Total for Vendor: 0000035886 \$14,806.68

Vendor: 0000010286/Deepsea Power And Light, Inc.

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

			Amt	
10/24/2017	15989688	00982136	37.50	Contracted Svcs Less Than \$25K
10/31/2017	15990229	00983807	49.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010286 \$87.11

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989660	00985188	2,917.40	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$2,917.40

Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981494	11,339.50	Permanent Equipment (Capital)
		00985139	13,136.88	Furniture <\$500
10/03/2017	15988280	00981493	11,339.50	Permanent Equipment (Capital)
10/24/2017	15989608	00985137	3,624.71	Furniture <\$500

Total for Vendor: 0000000875 \$39,440.59

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984404	62.39	Supplies
10/19/2017	00008339	00984402	379.77	Supplies

Total for Vendor: 0000000885 \$442.16

Vendor Expenditure Report-

Vendor: 0000035985/Denise Nicole Flynn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989898	00985995	9.00	Tests In Classroom

Total for Vendor: 0000035985 \$9.00

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990052	00986439	506.00	License And Fees
10/17/2017	15989195	00983939	18,000.00	License And Fees
10/31/2017	15990051	00986438	506.00	License And Fees

Total for Vendor: 0000021033 \$19,012.00

Vendor: 0000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989745	00985721	242.00	License And Fees
10/26/2017	15989744	00985718	242.00	License And Fees

Total for Vendor: 0000003059 \$484.00

Vendor: 0000035786/Derri Ironfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989042	00982134	250.00	Consultants <=\$25K

Total for Vendor: 0000035786 \$250.00

Vendor Expenditure Report-

Vendor: 0000035986/Diane Deng

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989891	00985997	18.00	Tests In Classroom

Total for Vendor: 0000035986 \$18.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983577	144.58	Supplies
		00983585	1,400.20	Supplies
10/19/2017	00008332	00983561	1,499.13	Supplies

Total for Vendor: 0000000446 \$3,043.91

Vendor: 0000000902/Didax, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984406	213.35	Supplies
10/19/2017	15989386	00984405	213.35	Supplies

Total for Vendor: 0000000902 \$426.70

Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986750	5,951.60	Equipment Non Capitalized
10/31/2017	00008498	00986747	140.25	Supplies

Total for Vendor: 0000016685 \$6,091.85

Vendor Expenditure Report-

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980687	421.90	Other Repair Supplies
		00980673	5,495.33	Other Repair Supplies
		00980674	697.84	Other Repair Supplies
		00980675	15.13	Other Repair Supplies
		00980677	375.70	Other Repair Supplies
		00982631	-150.50	Other Repair Supplies
		00980679	324.26	Other Repair Supplies
		00980680	369.28	Other Repair Supplies
		00980681	3,476.47	Other Repair Supplies
		00982623	10.03	Other Repair Supplies
		00982624	441.99	Other Repair Supplies
		00982625	64.89	Other Repair Supplies
		00982627	611.37	Other Repair Supplies
		00982628	850.77	Other Repair Supplies
		00982629	114.70	Other Repair Supplies
		00982630	1,344.89	Other Repair Supplies
		00982637	36.88	Other Repair Supplies
		00982638	229.40	Other Repair Supplies
		00982633	377.55	Other Repair Supplies
		00982634	67.01	Other Repair Supplies
		00982635	5,170.41	Other Repair Supplies
		00982636	60.59	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982639	95.47	Other Repair Supplies
		00985027	83.91	Other Repair Supplies
		00985028	24.03	Other Repair Supplies
		00985036	-1,285.32	Other Repair Supplies
		00985030	371.47	Other Repair Supplies
		00985031	310.87	Other Repair Supplies
		00985032	3,065.57	Other Repair Supplies
		00985033	530.05	Other Repair Supplies
		00986739	-96.28	Other Repair Supplies
		00986740	-606.09	Other Repair Supplies
		00986741	157.82	Other Repair Supplies
		00986742	46.48	Other Repair Supplies
		00986743	41.61	Other Repair Supplies
10/03/2017	15988281	00980686	5,560.19	Other Repair Supplies
10/05/2017	15988550	00980672	46.81	Other Repair Supplies
10/10/2017	15988731	00980676	850.55	Other Repair Supplies
10/12/2017	15988991	00980678	1,901.58	Other Repair Supplies
10/17/2017	15989196	00980682	73.26	Other Repair Supplies
10/19/2017	15989387	00982626	96.11	Other Repair Supplies
10/24/2017	15989609	00982632	57.28	Other Repair Supplies
10/31/2017	15990053	00985029	199.57	Other Repair Supplies

Total for Vendor: 0000000908 \$31,930.83

Vendor Expenditure Report-

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983600	785.76	Bldg Maintenance Supplies
		00983601	115.85	Bldg Maintenance Supplies
		00983602	490.65	Bldg Maintenance Supplies
10/19/2017	00008361	00983599	71.05	Bldg Maintenance Supplies
10/26/2017	00008431	00985575	14,242.97	Inventory - PPO

Total for Vendor: 000003940 \$15,706.28

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008340	00984618	621.20	Supplies
10/26/2017	00008417	00985576	153.53	Supplies
10/31/2017	00008463	00986745	732.64	Supplies

Total for Vendor: 000000909 \$1,507.37

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989980	00986511	5,373.37	Bldg Plans/Architect Fees
10/06/2017	15988615	00982163	500.00	Bldg Plans/DSA Fees
10/10/2017	15988718	00983015	333.69	Bldg Plans/DSA Fees
10/19/2017	15989356	00984473	3,673.49	Bldg Plans/DSA Fees
10/31/2017	15989979	00986510	7,680.76	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$17,561.31

Vendor Expenditure Report-

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984434	908.00	Bldg Plans/Architect Fees
		00984435	5,610.00	Bldg Plans/Architect Fees
		00984436	790.50	Bldg Plans/Architect Fees
		00984437	5,486.40	Bldg Plans/Architect Fees
		00984438	480.00	Bldg Plans/Architect Fees
		00985193	9.25	Bldg Plans/Architect Fees
		00985195	956.00	Bldg Plans/Architect Fees
		00985197	140.00	Bldg Plans/Architect Fees
10/19/2017	15989440	00984433	1,616.25	Bldg Plans/Architect Fees
10/24/2017	15989661	00985191	4,448.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$20,444.40

Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988717	00982253	38,602.30	Contracted Svcs > \$25K

Total for Vendor: 0000022095 \$38,602.30

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989881	00985999	9.00	Tests In Classroom

Vendor Expenditure Report-

Total for Vendor: 0000032228 \$9.00

Vendor: 0000021446/Double Ivy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985887	1,675.00	Contracted Svcs Less Than \$25K
		00985892	2,020.00	Contracted Svcs Less Than \$25K
		00985894	1,135.00	Contracted Svcs Less Than \$25K
		00985906	1,375.00	Contracted Svcs Less Than \$25K
		00985910	1,330.00	Contracted Svcs Less Than \$25K
		00985913	3,010.00	Contracted Svcs Less Than \$25K
		00985915	2,020.00	Contracted Svcs Less Than \$25K
10/31/2017	15990190	00985881	1,210.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021446 \$13,775.00

Vendor Expenditure Report-

Vendor: 000000926/Doubletree Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989214	00984057	743.43	Prepaid Expenditures/Expenses
		00984415	1,000.00	Prepaid Expenditures/Expenses
		00984416	973.72	Prepaid Expenditures/Expenses
10/17/2017	15989213	00984053	743.43	Prepaid Expenditures/Expenses
10/19/2017	15989388	00984675	837.06	Travel Conference
10/19/2017	15989379	00984413	1,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000926 \$5,297.64

Vendor: 000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989389	00984407	9,368.55	Permanent Equipment (Capital)
10/19/2017	072325	00984523	3,216.93	Equipment Non Capitalized

Total for Vendor: 000033432 \$12,585.48

Vendor: 000016497/Dr. Trans Transmissions & Clutches

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990054	00986751	3,900.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000016497 \$3,900.00

Vendor: 0000034608/Dreambox Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989390	00984395	5,875.00	Software License

Total for Vendor: 0000034608 \$5,875.00

Vendor: 0000035858/Drew Arnold

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072285	00982326	30.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035858 \$30.75

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981956	184.50	Contracted Svcs > \$25K
10/05/2017	15988593	00981942	1,749.00	Contracted Svcs > \$25K
10/26/2017	15989806	00985415	246.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$2,179.50

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981336	53.44	Bldg Maintenance Supplies
		00981337	53.44	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00982051	90.74	Bldg Maintenance Supplies
		00982052	1,243.69	Bldg Maintenance Supplies
		00982054	113.78	Bldg Maintenance Supplies
		00982058	53.47	Bldg Maintenance Supplies
		00982060	154.95	Bldg Maintenance Supplies
		00982063	66.10	Bldg Maintenance Supplies
		00982065	21.85	Bldg Maintenance Supplies
		00982067	128.92	Bldg Maintenance Supplies
		00982068	6.23	Bldg Maintenance Supplies
		00982069	6.23	Bldg Maintenance Supplies
		00982070	26.72	Bldg Maintenance Supplies
		00982301	26.72	Bldg Maintenance Supplies
		00984342	572.95	Bldg Maintenance Supplies
		00984343	53.47	Bldg Maintenance Supplies
		00984344	6.87	Bldg Maintenance Supplies
		00984345	113.71	Bldg Maintenance Supplies
		00985919	99.49	Bldg Maintenance Supplies
		00985923	74.32	Bldg Maintenance Supplies
		00985925	13.74	Bldg Maintenance Supplies
		00985928	6.87	Bldg Maintenance Supplies
		00985931	7.00	Bldg Maintenance Supplies
		00985934	61.98	Bldg Maintenance Supplies
		00985936	128.92	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985937	324.87	Bldg Maintenance Supplies
10/03/2017	00008117	00981335	147.54	Bldg Maintenance Supplies
10/05/2017	00008155	00982050	77.53	Bldg Maintenance Supplies
10/10/2017	00008217	00982300	76.66	Bldg Maintenance Supplies
10/19/2017	00008341	00984341	26.72	Bldg Maintenance Supplies
10/31/2017	00008465	00985917	1,147.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000939 \$4,986.13

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981345	2,003.54	Bldg Maintenance Supplies
		00981346	74.42	Inventory - PPO
		00982047	145.68	Inventory - PPO
		00982048	60.68	Inventory - PPO
10/03/2017	00008112	00981344	76.85	Inventory - PPO
10/05/2017	00008151	00982044	379.28	Inventory - PPO
10/19/2017	00008333	00984543	320.68	Inventory - PPO

Total for Vendor: 0000000465 \$3,061.13

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008319	00983463	13,150.96	Furniture <\$500

Total for Vendor: 0000020245 \$13,150.96

Vendor Expenditure Report-

Vendor: 000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008296	00983451	549.53	Food Svcs Supplies/Cafe Acct
10/19/2017	00008343	00984604	1,657.20	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000001058 \$2,206.73

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989610	00984902	21,483.90	Contracted Svcs Less Than \$25K
10/31/2017	15990055	00986442	94,939.10	Rubbish Disposal

Total for Vendor: 000002816 \$116,423.00

Vendor: 0000024977/Edward Brainard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984418	105.00	Prepaid Expenditures/Expenses
10/12/2017	15989015	00983145	105.00	Prepaid Expenditures/Expenses
10/19/2017	15989376	00984417	105.00	Prepaid Expenditures/Expenses
10/24/2017	15989636	00984769	105.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024977 \$420.00

Vendor Expenditure Report-

Vendor: 000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989441	00984439	5,513.86	Bldg Plans/Architect Fees

Total for Vendor: 000003400 \$5,513.86

Vendor: 0000035143/ELB US Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989391	00982617	395.90	Furniture <\$500

Total for Vendor: 0000035143 \$395.90

Vendor: 0000035987/Eleanor Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989896	00986007	9.00	Tests In Classroom

Total for Vendor: 0000035987 \$9.00

Vendor: 0000035988/Elisa Fagen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989894	00986009	9.00	Tests In Classroom

Total for Vendor: 0000035988 \$9.00

Vendor Expenditure Report-

Vendor: 0000035989/Elizabeth Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989939	00986011	9.00	Tests In Classroom

Total for Vendor: 0000035989 \$9.00

Vendor: 0000035990/Elizabeth Steiner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989944	00986013	9.00	Tests In Classroom

Total for Vendor: 0000035990 \$9.00

Vendor: 0000035991/Elizabeth Stuart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989945	00986016	27.00	Tests In Classroom

Total for Vendor: 0000035991 \$27.00

Vendor: 0000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989780	00985663	998.85	Prepaid Expenditures/Expenses
10/26/2017	15989779	00985653	998.85	Prepaid Expenditures/Expenses

Total for Vendor: 0000001018 \$1,997.70

Vendor Expenditure Report-

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984421	2,016.00	Contracted Svcs Less Than \$25K
10/19/2017	15989392	00984419	1,110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$3,126.00

Vendor: 0000016331/Emergency Lighting Equipment Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988732	00981347	6,862.47	Permanent Equipment (Capital)
10/12/2017	15988993	00981348	13,942.04	Permanent Equipment (Capital)

Total for Vendor: 0000016331 \$20,804.51

Vendor: 0000035992/Emily Jung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989912	00986018	9.00	Tests In Classroom

Total for Vendor: 0000035992 \$9.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980693	10.62	Bldg Maintenance Supplies
		00980694	136.41	Bldg Maintenance Supplies
		00980695	100.81	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980696	83.59	Bldg Maintenance Supplies
		00980917	105.60	Bldg Maintenance Supplies
		00982616	26,291.00	Inventory - PPO
		00980698	556.64	Bldg Maintenance Supplies
		00983609	138.78	Bldg Maintenance Supplies
		00983610	45.17	Bldg Maintenance Supplies
		00983611	53.85	Bldg Maintenance Supplies
		00983612	612.63	Equipment Non Capitalized
		00983613	13.77	Bldg Maintenance Supplies
		00983614	213.13	Bldg Maintenance Supplies
		00983615	380.86	Bldg Maintenance Supplies
		00983616	15.04	Bldg Maintenance Supplies
		00983617	9.22	Bldg Maintenance Supplies
		00983618	22.41	Bldg Maintenance Supplies
		00983619	179.45	Bldg Maintenance Supplies
		00983620	547.94	Inventory - PPO
		00983621	176.06	Bldg Maintenance Supplies
		00983623	82.81	Bldg Maintenance Supplies
		00983624	717.94	Inventory - PPO
		00983626	113.89	Bldg Maintenance Supplies
		00983627	391.55	Bldg Maintenance Supplies
		00983628	334.56	Bldg Maintenance Supplies
		00983629	290.86	Bldg Maintenance Supplies
		00983631	629.80	Bldg Maintenance Supplies
		00983633	316.89	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983634	737.56	Inventory - PPO
		00983635	12.38	Bldg Maintenance Supplies
		00983636	416.35	Inventory - PPO
		00983637	1,188.29	Inventory - PPO
		00983638	646.28	Equipment Non Capitalized
		00983639	114.99	Bldg Maintenance Supplies
		00986279	99.17	Bldg Maintenance Supplies
		00986280	448.68	Bldg Maintenance Supplies
10/03/2017	15988282	00980690	524.53	Inventory - PPO
10/05/2017	15988551	00980691	3,226.94	Equipment Non Capitalized
10/10/2017	15988733	00980692	1,459.74	Inventory - PPO
10/12/2017	15988994	00980697	372.86	Bldg Maintenance Supplies
10/17/2017	15989197	00983608	65.62	Bldg Maintenance Supplies
10/19/2017	15989393	00983622	972.59	Inventory - PPO
10/24/2017	15989611	00983625	349.13	Bldg Maintenance Supplies
10/26/2017	15989762	00983630	73.54	Bldg Maintenance Supplies
10/31/2017	15990056	00983632	216.31	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$43,496.24

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984430	1,868.71	Contracted Svcs Less Than \$25K
10/19/2017	15989394	00984428	1,886.91	Contracted Svcs Less Than \$25K
10/26/2017	15989763	00984429	1,868.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$5,624.33

Vendor Expenditure Report-

Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981343	367.50	Contracted Svcs Less Than \$25K
10/03/2017	15988283	00981342	105.00	Contracted Svcs Less Than \$25K
10/19/2017	15989395	00984532	30.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000001908 \$502.50

Vendor: 000001004/EPS Lieracy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00008342	00984410	3,319.24	Adopted Textbks & Adopted Matl
		00984412	2,835.12	Supplies
10/19/2017	00008329	00984414	9,900.00	License And Fees

Total for Vendor: 000001004 \$16,054.36

Vendor: 0000035993/Erin Norberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989932	00986038	9.00	Tests In Classroom

Total for Vendor: 0000035993 \$9.00

Vendor Expenditure Report-

Vendor: 000002492/eSchool Solutions Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988284	00981491	85,965.60	Software License

Total for Vendor: 000002492 \$85,965.60

Vendor: 000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984526	82.39	Supplies
		00984528	82.39	Supplies
		00984529	175.76	Supplies
10/19/2017	00008337	00984522	82.39	Supplies

Total for Vendor: 000000834 \$422.93

Vendor: 0000031186/Eva Bialick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989884	00986043	18.00	Tests In Classroom

Total for Vendor: 0000031186 \$18.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981356	182.15	Other Repair Supplies
		00981357	79.50	Other Repair Supplies
		00981358	388.73	Other Repair Supplies
		00981359	1,908.34	Other Repair Supplies
		00981360	1,460.52	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00981970	9,604.28	Other Repair Supplies
		00982369	-181.02	Other Repair Supplies
		00982370	1,353.67	Other Repair Supplies
		00982371	341.50	Other Repair Supplies
10/03/2017	00008131	00981355	1,290.91	Other Repair Supplies
10/05/2017	00008178	00981969	1,236.43	Other Repair Supplies
10/10/2017	00008238	00982368	937.93	Other Repair Supplies
10/19/2017	00008364	00984541	21.13	Other Repair Supplies

Total for Vendor: 0000006405 \$18,624.07

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981350	1,447.52	Inventory - PPO
		00981351	344.20	Inventory - PPO
		00981352	190.72	Bldg Maintenance Supplies
		00981353	45.36	Inventory - PPO
		00981354	-344.20	Inventory - PPO
		00982373	-8.81	Bldg Maintenance Supplies
		00982374	35.77	Bldg Maintenance Supplies
10/03/2017	00008118	00981349	581.85	Bldg Maintenance Supplies
10/10/2017	00008203	00982372	23.64	Bldg Maintenance Supplies

Total for Vendor: 000001039 \$2,316.05

Vendor Expenditure Report-

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981341	1,293.00	Other Repair Supplies
10/03/2017	00008142	00981340	1,365.19	Other Repair Supplies
10/05/2017	00008195	00982036	1,157.24	Other Repair Supplies
10/31/2017	00008505	00986098	2,303.70	Other Repair Supplies

Total for Vendor: 0000029263 \$6,119.13

Vendor: 0000029422/Ezekiel Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989793	00985727	2,326.00	Supplies

Total for Vendor: 0000029422 \$2,326.00

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988779	00982889	864.00	Contracted Svcs Legal

Total for Vendor: 0000018957 \$864.00

Vendor Expenditure Report-

Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989250	00983933	3,918.75	Contracted Student Srvce<=25K
10/31/2017	15990164	00986382	869.05	Student Transport Personal Car

Total for Vendor: 0000033999 \$4,787.80

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980034	1,365.77	Bldg Maintenance Supplies
		00982911	219.44	Supplies
10/03/2017	15988323	00978641	55.12	Other Repair Supplies
10/05/2017	15988582	00978639	78.48	Other Repair Supplies
10/10/2017	15988780	00982188	317.75	Bldg Maintenance Supplies
10/12/2017	15989041	00980033	246.24	Other Repair Supplies
10/24/2017	15989662	00982909	227.54	Supplies

Total for Vendor: 0000015865 \$2,510.34

Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988781	00981642	6,060.08	Inventory - PPO
10/31/2017	15990139	00986354	225.85	Bldg Maintenance Supplies

Total for Vendor: 0000004115 \$6,285.93

Vendor Expenditure Report-

Vendor: 0000035583/Faye Nagelvoort

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989927	00986044	9.00	Tests In Classroom

Total for Vendor: 0000035583 \$9.00

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988703	00982120	6.53	Postage Expense
10/12/2017	15988960	00983286	178.48	Postage Expense

Total for Vendor: 0000003382 \$185.01

Vendor: 0000035994/Feng Liu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989918	00986047	9.00	Tests In Classroom

Total for Vendor: 0000035994 \$9.00

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981156	15.69	Bldg Maintenance Supplies
		00981159	1,571.06	Inventory - PPO
		00981163	56.37	Inventory - PPO
		00981164	423.66	Inventory - PPO
		00981166	246.63	Bldg Maintenance Supplies
		00981272	203.00	Bldg Maintenance Supplies
		00981273	559.96	Inventory - PPO
		00981274	772.26	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00981282	63.90	Bldg Maintenance Supplies
		00981283	21.93	Bldg Maintenance Supplies
		00981701	618.25	Inventory - PPO
		00981703	1,382.96	Inventory - PPO
		00981706	537.67	Bldg Maintenance Supplies
		00981708	25.10	Bldg Maintenance Supplies
		00981893	81.99	Bldg Maintenance Supplies
		00982118	1,302.00	Inventory - PPO
		00982189	1,099.42	Bldg Maintenance Supplies
		00982190	38.13	Bldg Maintenance Supplies
		00982191	124.50	Bldg Maintenance Supplies
		00982193	47.29	Inventory - PPO
		00982194	501.83	Inventory - PPO
		00982524	520.65	Inventory - PPO
		00982529	5,776.95	Bldg Maintenance Supplies
		00982532	1,613.02	Inventory - PPO
		00982534	402.96	Inventory - PPO
		00982828	28.35	Inventory - PPO
		00982830	479.55	Inventory - PPO
		00982831	277.53	Bldg Maintenance Supplies
		00983691	92.58	Bldg Maintenance Supplies
		00983692	181.30	Bldg Maintenance Supplies
		00983695	201.95	Bldg Maintenance Supplies
		00983696	18.11	Bldg Maintenance Supplies
		00983928	31.93	Inventory - PPO
		00983930	1,472.42	Equipment Non Capitalized
		00983944	3,763.71	Inventory - PPO
		00983945	3,411.58	Equipment Non Capitalized
		00983946	462.76	Inventory - PPO
		00984192	106.53	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00984426	205.08	Inventory - PPO
		00984427	2,119.81	Inventory - PPO
		00985618	1,373.67	Inventory - PPO
		00985661	46.86	Bldg Maintenance Supplies
		00985662	1.86	Bldg Maintenance Supplies
		00985681	537.67	Bldg Maintenance Supplies
		00985698	187.59	Bldg Maintenance Supplies
		00985701	21.84	Bldg Maintenance Supplies
		00985709	215.97	Bldg Maintenance Supplies
		00985711	80.22	Bldg Maintenance Supplies
		00985713	260.04	Bldg Maintenance Supplies
		00985714	68.11	Bldg Maintenance Supplies
10/03/2017	00008132	00981154	18.27	Bldg Maintenance Supplies
10/03/2017	15988324	00981000	1,829.25	Bldg Maintenance Supplies
10/05/2017	00008179	00981700	948.95	Equipment Non Capitalized
10/10/2017	00008239	00982117	767.72	Bldg Maintenance Supplies
10/17/2017	00008312	00983515	13.36	Bldg Maintenance Supplies
10/19/2017	00008365	00984190	13.27	Bldg Maintenance Supplies
10/24/2017	00008399	00984765	118.71	Bldg Maintenance Supplies
10/26/2017	00008433	00985617	210.49	Inventory - PPO
10/31/2017	15990140	00986626	285.39	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$37,859.61

Vendor Expenditure Report-

Vendor: TSA045/Fidelity Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989342	00984232	4,500.00	AP - Payroll Deductions

Total for Vendor: TSA045 \$4,500.00

Vendor: 0000011187/Filemaker, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988704	00982541	1,940.00	Supplies

Total for Vendor: 0000011187 \$1,940.00

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983909	718.69	Bldg Maintenance Supplies
10/03/2017	00008119	00981217	6,303.38	Inventory - PPO
10/17/2017	00008297	00983809	1,470.03	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$8,492.10

Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988266	00981401	13,362.40	Bldgs and Improvement of Bldgs
	15988268	00981402	11,804.67	Bldgs and Improvement of Bldgs
	15988270	00981403	316.49	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15988539	00981673	30,711.04	Bldgs and Improvement of Bldgs
	15988541	00981674	32,891.47	Bldgs and Improvement of Bldgs
	15988543	00981675	33,167.92	Bldgs and Improvement of Bldgs
	15988545	00981678	7,561.01	Bldgs and Improvement of Bldgs
	15988724	00982441	2,500.00	Bldgs and Improvement of Bldgs
	15988975	00983140	12,159.57	Bldgs and Improvement of Bldgs
	15988977	00983142	5,371.56	Bldgs and Improvement of Bldgs
	15988979	00983143	320.18	Bldgs and Improvement of Bldgs
	15988981	00983144	2,423.25	Bldgs and Improvement of Bldgs
	15988983	00983399	65,679.15	Bldgs and Improvement of Bldgs
	15989024	00983398	23,081.53	Bldgs and Improvement of Bldgs
	15989025	00979646	7,000.00	Bldgs and Improvement of Bldgs
	15989363	00984154	16,234.05	Bldgs and Improvement of Bldgs
	15989365	00984155	16,004.48	Bldgs and Improvement of Bldgs
	15989367	00984159	343.10	Bldgs and Improvement of Bldgs
	15989369	00984161	1,160.68	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15989371	00984171	2,466.75	Bldgs and Improvement of Bldgs
	15989593	00984962	1,117.72	Bldgs and Improvement of Bldgs
	15989595	00984964	1,016.28	Bldgs and Improvement of Bldgs
	15989597	00984969	720.25	Bldgs and Improvement of Bldgs
	15989599	00984972	705.33	Bldgs and Improvement of Bldgs
	15989987	00985974	2,052.98	Bldgs and Improvement of Bldgs
	15989989	00985976	7,521.23	Bldgs and Improvement of Bldgs
	15989991	00985977	5,612.06	Bldgs and Improvement of Bldgs
	15989993	00985981	292.14	Bldgs and Improvement of Bldgs
	15989995	00985991	8,248.84	Bldgs and Improvement of Bldgs
	15989997	00985996	498.25	Bldgs and Improvement of Bldgs
	15989999	00986000	878.45	Bldgs and Improvement of Bldgs
	15990001	00986015	2,844.04	Bldgs and Improvement of Bldgs
	15990003	00986318	9,841.60	Bldgs and Improvement of Bldgs
	15990005	00986320	6,148.66	Bldgs and Improvement of Bldgs
	15990007	00986323	689.01	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15990009	00986325	3,025.37	Bldgs and Improvement of Bldgs
	15990011	00986326	2,608.86	Bldgs and Improvement of Bldgs
	15988265	00981401	253,885.59	Bldgs and Improvement of Bldgs
	15988267	00981402	224,288.70	Bldgs and Improvement of Bldgs
	15988269	00981403	6,013.23	Bldgs and Improvement of Bldgs
	15988538	00981673	583,509.73	Bldgs and Improvement of Bldgs
	15988540	00981674	624,937.95	Bldgs and Improvement of Bldgs
	15988542	00981675	630,190.58	Bldgs and Improvement of Bldgs
	15988544	00981678	143,659.49	Bldgs and Improvement of Bldgs
	15988723	00982441	47,500.00	Bldgs and Improvement of Bldgs
	15988974	00983140	231,031.81	Bldgs and Improvement of Bldgs
	15988976	00983142	102,059.55	Bldgs and Improvement of Bldgs
	15988978	00983143	6,083.32	Bldgs and Improvement of Bldgs
	15988980	00983144	46,041.75	Bldgs and Improvement of Bldgs
	15988982	00983399	1,247,903.85	Bldgs and Improvement of Bldgs
	15989023	00983398	438,548.89	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15989184	00983767	384,511.55	Bldgs and Improvement of Bldgs
	15989362	00984154	308,446.95	Bldgs and Improvement of Bldgs
	15989364	00984155	304,085.06	Bldgs and Improvement of Bldgs
	15989366	00984159	6,518.94	Bldgs and Improvement of Bldgs
	15989368	00984161	22,052.82	Bldgs and Improvement of Bldgs
	15989370	00984171	46,868.19	Bldgs and Improvement of Bldgs
	15989592	00984962	21,236.60	Bldgs and Improvement of Bldgs
	15989594	00984964	19,309.29	Bldgs and Improvement of Bldgs
	15989596	00984969	13,684.75	Bldgs and Improvement of Bldgs
	15989598	00984972	13,401.22	Bldgs and Improvement of Bldgs
	15989986	00985974	39,006.58	Bldgs and Improvement of Bldgs
	15989988	00985976	142,903.29	Bldgs and Improvement of Bldgs
	15989990	00985977	106,629.06	Bldgs and Improvement of Bldgs
	15989992	00985981	5,550.66	Bldgs and Improvement of Bldgs
	15989994	00985991	156,727.91	Bldgs and Improvement of Bldgs
	15989996	00985996	9,466.67	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15989998	00986000	16,690.63	Bldgs and Improvement of Bldgs
	15990000	00986015	54,036.68	Bldgs and Improvement of Bldgs
	15990002	00986318	186,990.54	Bldgs and Improvement of Bldgs
	15990004	00986320	116,824.44	Bldgs and Improvement of Bldgs
	15990006	00986323	13,091.13	Bldgs and Improvement of Bldgs
	15990008	00986325	57,482.07	Bldgs and Improvement of Bldgs
	15990010	00986326	49,568.23	Bldgs and Improvement of Bldgs
10/03/2017	15988264	00981400	11,506.15	Bldgs and Improvement of Bldgs
10/03/2017	15988263	00981400	218,616.91	Bldgs and Improvement of Bldgs
10/05/2017	15988537	00981672	3,943.90	Bldgs and Improvement of Bldgs
10/05/2017	15988536	00981672	74,934.10	Bldgs and Improvement of Bldgs
10/10/2017	15988722	00982437	1,368.57	Bldgs and Improvement of Bldgs
10/10/2017	15988721	00982437	26,002.81	Bldgs and Improvement of Bldgs
10/12/2017	15988973	00983139	529.59	Bldgs and Improvement of Bldgs
10/12/2017	15988972	00983139	10,062.29	Bldgs and Improvement of Bldgs
10/17/2017	15989185	00983767	20,237.45	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
10/17/2017	15989183	00979646	7,000.00	Bldgs and Improvement of Bldgs
10/19/2017	15989361	00984139	34,708.25	Bldgs and Improvement of Bldgs
10/19/2017	15989360	00984139	659,456.75	Bldgs and Improvement of Bldgs
10/24/2017	15989591	00984903	3,765.90	Bldgs and Improvement of Bldgs
10/24/2017	15989590	00984903	69,552.10	Bldgs and Improvement of Bldgs
10/31/2017	15989985	00985972	56.51	Bldgs and Improvement of Bldgs
10/31/2017	15989984	00985972	1,073.73	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$8,161,933.08

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989664	00985221	461.21	Supplies

Total for Vendor: 0000000238 \$461.21

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981899	2,366.03	Other Repair Supplies
		00985633	550.07	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008194	00981723	550.07	Other Repair Supplies
10/10/2017	00008254	00982852	2,366.03	Other Repair Supplies
10/17/2017	00008325	00983961	2,366.03	Other Repair Supplies
10/26/2017	00008449	00985632	550.07	Other Repair Supplies

Total for Vendor: 0000029155 \$8,748.30

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986277	2,275.27	Supplies
10/10/2017	00008218	00982520	78.14	Supplies
10/19/2017	00008344	00984400	1,946.67	Supplies
10/24/2017	00008391	00985217	103.92	Supplies
10/31/2017	00008466	00986276	1,828.60	Supplies

Total for Vendor: 0000001072 \$6,232.60

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989444	00981914	250.00	Contracted Svcs Less Than \$25K
		00983459	250.00	Contracted Svcs Less Than \$25K
10/03/2017	15988326	00979304	250.00	Contracted Svcs Less Than \$25K
10/19/2017	15989443	00981901	250.00	Contracted Svcs Less Than \$25K
10/24/2017	15989665	00981920	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$1,250.00

Vendor Expenditure Report-

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981253	469.57	Inventory - PPO
10/03/2017	00008120	00981252	598.21	Bldg Maintenance Supplies
10/19/2017	00008345	00984196	228.13	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$1,295.91

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989666	00982899	1,618.47	Supplies

Total for Vendor: 0000000394 \$1,618.47

Vendor: 0000034249/Forum Communications Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988314	00981039	2,347.87	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034249 \$2,347.87

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981299	31.36	Bldg Maintenance Supplies
10/03/2017	15988327	00978036	80.97	Bldg Maintenance Supplies
10/10/2017	15988783	00979626	94.54	Bldg Maintenance Supplies
10/17/2017	15989244	00981209	100.21	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
10/26/2017	15989801	00982824	108.61	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$415.69

Vendor: 0000018807/Foundation of James Madison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988782	00977406	450.00	Supplies

Total for Vendor: 0000018807 \$450.00

Vendor: 0000008778/Four Points By Sheraton San Jose Airport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989055	00983287	550.00	Prepaid Expenditures/Expenses
10/12/2017	15989020	00983228	559.30	Prepaid Expenditures/Expenses
10/19/2017	15989425	00984272	503.57	Prepaid Expenditures/Expenses

Total for Vendor: 0000008778 \$1,612.87

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	00008418	00985609	771.45	Supplies
10/31/2017	00008467	00986646	7.21	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001093 \$778.66

Vendor: 0000014553/Freeform

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989357	00984173	7,568.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000014553 \$7,568.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008373	00984396	2,586.62	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021782 \$2,586.62

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981416	47,616.00	Construction Management Costs
		00981417	16,871.00	Capital Contracted Svcs/Other
		00981418	73,356.00	Capital Contracted Svcs/Other
		00981419	24,007.50	Capital Contracted Svcs/Other
		00981420	48,544.50	Capital Contracted Svcs/Other
		00981421	26,600.00	Construction Management Costs
		00981422	24,840.00	Program Management Costs
10/03/2017	15988328	00981415	438,921.00	Project Management Costs
10/17/2017	15989246	00983440	32,395.00	Capital Contracted

Vendor Expenditure Report-

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

Total for Vendor: 0000005203 \$733,151.00

Vendor: 111148E/Gail Lake

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988788	00982155	205.98	Auto Expense Personal Car

Total for Vendor: 111148E \$205.98

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072283	00982919	67,357.16	Food services

Total for Vendor: 0000020061 \$67,357.16

Vendor: 0000035867/GameSalad Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988925	00983385	8,208.00	Software License

Total for Vendor: 0000035867 \$8,208.00

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983092	5,103.42	Inventory - PPO
		00983093	6,820.46	Inventory - PPO
10/12/2017	15988926	00983090	1,862.67	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989313	00984182	6,562.59	Inventory - PPO

Total for Vendor: 0000005950 \$20,349.14

Vendor: 000002453/Gareth Stevens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988678	00982548	463.40	Supplies

Total for Vendor: 000002453 \$463.40

Vendor: 0000035995/Gary Fletcher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989897	00986049	9.00	Tests In Classroom

Total for Vendor: 0000035995 \$9.00

Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988719	00982254	46,402.75	Contracted Svcs > \$25K
10/12/2017	15988970	00983066	11,053.39	Bldgs and Improvement of Bldgs
10/17/2017	15989180	00983065	42,162.66	Bldgs and Improvement of Bldgs
10/31/2017	15989981	00985969	70,159.87	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026063 \$169,778.67

Vendor Expenditure Report-

Vendor: 0000035996/George Hardisty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989902	00986052	9.00	Tests In Classroom

Total for Vendor: 0000035996 \$9.00

Vendor: 0000034818/GetGo Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988927	00983383	828.00	Software License

Total for Vendor: 0000034818 \$828.00

Vendor: 0000035997/Ghenet Woldehariat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989958	00986055	18.00	Tests In Classroom

Total for Vendor: 0000035997 \$18.00

Vendor: 0000001144/Global Equipment Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989725	00985601	547.51	Supplies

Total for Vendor: 0000001144 \$547.51

Vendor: 0000003551/Gold Star Foods

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

			Amt	
		00981538	71,288.68	Food services
	072275	00979079	244.00	Contracted Svcs Less Than \$25K
10/05/2017	072271	00981532	9,080.79	Food services
10/10/2017	072284	00983028	96,253.70	Food services

Total for Vendor: 0000003551 \$176,867.17

Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988681	00982236	640.04	Equipment Non Capitalized
10/19/2017	15989316	00984464	1,280.07	Equipment Non Capitalized
10/26/2017	15989729	00985682	524.95	Supplies

Total for Vendor: 0000026114 \$2,445.06

Vendor: 0000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985200	4,036.00	Bldg Plans/Architect Fees
		00985201	4,562.75	Bldg Plans/Architect Fees
		00985202	1,250.92	Bldg Plans/Architect Fees
		00985223	1,062.00	Bldg Plans/Architect Fees
10/19/2017	15989445	00984440	900.00	Bldg Plans/Architect Fees
10/24/2017	15989667	00985199	2,194.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032737 \$14,006.17

Vendor Expenditure Report-

Vendor: 000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982951	6,273.79	Contracted Svcs > \$25K
		00982952	4,527.46	Contracted Svcs > \$25K
		00982953	2,944.11	Contracted Svcs > \$25K
		00982954	3,380.05	Contracted Svcs > \$25K
		00982961	3,909.43	Contracted Svcs > \$25K
		00982962	4,914.30	Contracted Svcs > \$25K
		00982963	4,665.55	Contracted Svcs > \$25K
		00982964	4,982.70	Contracted Svcs > \$25K
		00982966	5,420.99	Contracted Svcs > \$25K
		00982967	5,230.17	Contracted Svcs > \$25K
		00982968	3,978.43	Contracted Svcs > \$25K
		00982969	3,699.14	Contracted Svcs > \$25K
		00982971	6,140.38	Contracted Svcs > \$25K
		00982972	5,841.84	Contracted Svcs > \$25K
		00984748	14,225.65	Contracted Svcs > \$25K
		00984750	15,653.07	Contracted Svcs > \$25K
		00984751	10,964.97	Contracted Svcs > \$25K
		00984752	8,649.19	Contracted Svcs > \$25K
		00984753	13,369.84	Contracted Svcs > \$25K
		00984754	14,032.14	Contracted Svcs > \$25K
10/10/2017	15988767	00982950	2,758.91	Contracted Svcs > \$25K
10/12/2017	15989033	00982960	5,101.35	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989649	00984747	13,973.09	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$164,636.55

Vendor: 0000001154/Goodheart-Wilcox Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008156	00982011	3,179.07	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001154 \$3,179.07

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	072350	00983465	17,312.40	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$17,312.40

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980557	295.00	Contracted Svcs Less Than \$25K
		00980558	295.00	Contracted Svcs Less Than \$25K
10/12/2017	15988928	00980556	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$885.00

Vendor Expenditure Report-

Vendor: 000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983356	1,421.49	Supplies
		00983357	4,558.27	Supplies
		00983365	69.99	Supplies
		00983366	-69.98	Supplies
		00983370	143.71	Supplies
		00983371	-143.71	Supplies
		00983372	-38.34	Supplies
		00983373	-58.07	Supplies
		00983374	-25.90	Supplies
		00983376	-296.04	Supplies
		00983378	-430.73	Supplies
		00983379	-1,335.35	Supplies
		00983380	-114.11	Supplies
		00983520	846.32	Supplies
		00983524	66.29	Supplies
		00986355	-322.21	Supplies
10/12/2017	00008264	00983349	1,268.77	Supplies
10/17/2017	00008298	00983375	313.28	Supplies
10/31/2017	00008468	00986353	1,334.12	Supplies

Total for Vendor: 000001156 \$7,187.80

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983248	1,236.98	Equipment Non Capitalized
		00983251	1,057.18	Furniture <\$500
		00983252	129.27	Inservice supplies
		00983254	13.40	Supplies
		00983256	-13.40	Supplies
		00983257	129.46	Supplies
		00983259	129.46	Supplies
		00983260	66.60	Supplies
		00983262	-96.15	Supplies
		00983265	-19.23	Supplies
10/12/2017	15988929	00983247	1,457.86	Supplies
10/19/2017	15989314	00984181	125.63	Supplies
10/24/2017	15989558	00984907	624.41	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989727	00985425	183.12	Supplies

Total for Vendor: 0000008338 \$5,024.59

Vendor: 0000005031/GovernmentJobs.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008174	00982010	69,000.00	Software License

Total for Vendor: 0000005031 \$69,000.00

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981686	139.65	Bldg Maintenance Supplies
		00981687	220.13	Bldg Maintenance Supplies
		00981688	401.48	Bldg Maintenance Supplies
		00981690	31.69	Bldg Maintenance Supplies
		00981699	90.70	Inventory - PPO
		00981704	218.44	Inventory - PPO
		00981705	218.44	Inventory - PPO
		00981707	63.12	Inventory - PPO
		00981709	63.12	Inventory - PPO
		00981710	190.49	Inventory - PPO
		00981712	190.49	Inventory - PPO
		00981713	22.37	Bldg Maintenance Supplies
		00981719	998.21	Bldg Maintenance Supplies
		00981725	-998.21	Bldg Maintenance Supplies
		00981973	24.70	Inventory - PPO
		00981974	32.48	Inventory - PPO
		00981975	401.48	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981978	481.78	Bldg Maintenance Supplies
		00981980	339.95	Bldg Maintenance Supplies
		00981981	164.47	Bldg Maintenance Supplies
		00981983	32.32	Custodial Supplies
		00981987	304.54	Custodial Supplies
		00981988	458.12	Custodial Supplies
		00981989	2,376.43	Custodial Supplies
		00981990	96.98	Custodial Supplies
		00981991	132.54	Custodial Supplies
		00981992	642.36	Bldg Maintenance Supplies
		00981993	253.69	Bldg Maintenance Supplies
		00981994	264.04	Custodial Supplies
		00981995	118.31	Bldg Maintenance Supplies
		00981996	321.18	Bldg Maintenance Supplies
		00981997	942.48	Bldg Maintenance Supplies
		00981999	139.65	Bldg Maintenance Supplies
		00982000	732.36	Bldg Maintenance Supplies
		00982001	87.28	Bldg Maintenance Supplies
		00982002	24.09	Bldg Maintenance Supplies
		00982003	24.09	Bldg Maintenance Supplies
		00982004	178.56	Bldg Maintenance Supplies
		00982006	14.88	Bldg Maintenance Supplies
		00982007	98.54	Bldg Maintenance Supplies
		00982009	17.29	Inventory - PPO
		00982049	85.31	Bldg Maintenance Supplies
		00982240	281.98	Inventory - PPO
		00982242	24.70	Inventory - PPO
		00982243	142.18	Inventory - PPO
		00982245	18.37	Inventory - PPO
		00982246	523.67	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982266	17.84	Inventory - PPO
		00982269	133.57	Inventory - PPO
		00982270	17.29	Inventory - PPO
		00982271	523.67	Inventory - PPO
		00982272	17.84	Inventory - PPO
		00982273	142.18	Inventory - PPO
		00982274	133.57	Inventory - PPO
		00982275	63.27	Bldg Maintenance Supplies
		00982276	47.87	Bldg Maintenance Supplies
		00982277	70.30	Bldg Maintenance Supplies
		00982278	97.73	Bldg Maintenance Supplies
		00982279	292.17	Bldg Maintenance Supplies
		00982550	4.85	Custodial Supplies
		00982551	322.52	Custodial Supplies
		00982792	415.92	Bldg Maintenance Supplies
		00982794	120.31	Bldg Maintenance Supplies
		00982795	107.32	Custodial Supplies
		00982796	96.49	Inventory - PPO
		00980560	141.99	Custodial Supplies
		00980561	240.88	Bldg Maintenance Supplies
		00980562	259.31	Custodial Supplies
		00980563	41.23	Custodial Supplies
		00983083	818.43	Bldg Maintenance Supplies
		00983085	1,248.46	Bldg Maintenance Supplies
		00983308	1,137.27	Bldg Maintenance Supplies
		00983309	730.79	Bldg Maintenance Supplies
		00983310	850.22	Equipment Non Capitalized
		00983311	9.78	Bldg Maintenance Supplies
		00983313	98.09	Bldg Maintenance Supplies
		00983822	-161.26	Custodial Supplies
		00983824	-63.27	Inventory - PPO
		00983826	139.16	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00983994	28.51	Bldg Maintenance Supplies
		00983995	448.93	Inventory - PPO
		00983998	8.77	Bldg Maintenance Supplies
		00984185	139.65	Bldg Maintenance Supplies
		00984188	401.48	Bldg Maintenance Supplies
		00984189	528.32	Bldg Maintenance Supplies
		00984191	246.59	Bldg Maintenance Supplies
		00984193	398.25	Bldg Maintenance Supplies
		00984207	929.89	Bldg Maintenance Supplies
		00984209	367.49	Custodial Supplies
		00984397	1,425.17	Supplies
		00984466	102.05	Bldg Maintenance Supplies
		00984910	31.41	Custodial Supplies
		00984911	631.93	Bldg Maintenance Supplies
		00984912	367.43	Supplies
		00985432	119.81	Bldg Maintenance Supplies
		00985433	11.09	Inventory - PPO
		00985434	175.85	Bldg Maintenance Supplies
		00985435	1,143.86	Inventory - PPO
		00985683	439.49	Bldg Maintenance Supplies
		00985684	40.46	Custodial Supplies
		00985689	264.04	Custodial Supplies
		00985691	78.88	Bldg Maintenance Supplies
		00985694	123.48	Inventory - PPO
		00985696	210.08	Bldg Maintenance Supplies
		00985699	48.42	Bldg Maintenance Supplies
		00985708	298.35	Bldg Maintenance Supplies
		00986339	47.33	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986340	48.49	Bldg Maintenance Supplies
		00986342	21.50	Bldg Maintenance Supplies
		00986343	1,281.72	Inventory - PPO
		00986345	58.39	Bldg Maintenance Supplies
		00986346	53.56	Bldg Maintenance Supplies
		00986347	53.56	Bldg Maintenance Supplies
		00986349	300.22	Inventory - PPO
		00986350	321.18	Bldg Maintenance Supplies
		00986351	41.16	Supplies
		00986352	31.82	Supplies
		00986660	109.11	Supplies
		00986661	56.43	Custodial Supplies
		00986665	183.71	Supplies
		00986668	-179.73	Supplies
		00986671	173.52	Custodial Supplies
		00986679	1,347.06	Inventory - PPO
		00986680	180.34	Bldg Maintenance Supplies
		00986682	161.04	Bldg Maintenance Supplies
		00986684	3.59	Inventory - PPO
		00986685	82.23	Inventory - PPO
		00986686	176.17	Inventory - PPO
		00986688	227.69	Inventory - PPO
		00986689	388.07	Inventory - PPO
		00986691	325.14	Supplies
10/05/2017	15988484	00981685	189.45	Custodial Supplies
10/10/2017	15988679	00982239	657.59	Inventory - PPO
10/12/2017	15988930	00980559	29.88	Custodial Supplies
10/17/2017	15989149	00983820	161.26	Custodial Supplies
10/19/2017	15989315	00984183	352.73	Bldg Maintenance Supplies
10/24/2017	15989559	00984909	458.12	Custodial Supplies
10/26/2017	15989728	00985427	29.16	Bldg Maintenance Supplies
10/31/2017	15989900	00986338	81.19	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$36,209.07

Vendor Expenditure Report-

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986430	428.85	Supplies
10/10/2017	15988680	00982549	23.99	Supplies
10/12/2017	15988932	00980564	255.72	Supplies
10/31/2017	15989901	00986428	43.19	Supplies

Total for Vendor: 0000001170 \$751.75

Vendor: 0000034977/Green Bellies Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	072314	00983464	2,824.00	Accounts Pay - Warehouse

Total for Vendor: 0000034977 \$2,824.00

Vendor: 0000001185/Greenwood Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984084	764.27	Supplies
		00983554	1,614.07	Supplies
10/17/2017	15989198	00984083	5,989.82	Supplies
10/19/2017	15989397	00983509	560.04	Supplies

Total for Vendor: 0000001185 \$8,928.20

Vendor Expenditure Report-

Vendor: 0000035860/Greg Nakanishi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072289	00982329	33.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035860 \$33.25

Vendor: 0000009367/Grossmont Union High Sch District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988485	00981452	476.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009367 \$476.90

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989247	00983441	2,001.67	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$2,001.67

Vendor: 0000035350/Hammed Vazifeh Ardalani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988535	00981541	56,320.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035350 \$56,320.75

Vendor Expenditure Report-

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982727	10,714.50	Contracted Svcs > \$25K
		00982729	15.19	Contracted Svcs > \$25K
		00982732	4,247.17	Contracted Svcs > \$25K
		00982734	4,070.50	Contracted Svcs > \$25K
		00982736	7,494.96	Contracted Svcs > \$25K
		00982739	7,550.76	Contracted Svcs > \$25K
		00982742	8,085.27	Contracted Svcs > \$25K
		00982743	8,698.68	Contracted Svcs > \$25K
		00982744	8,497.92	Contracted Svcs > \$25K
		00982745	1,596.19	Contracted Svcs > \$25K
		00982746	7,212.90	Contracted Svcs > \$25K
		00982747	8,835.99	Contracted Svcs > \$25K
		00982748	4,188.21	Contracted Svcs > \$25K
		00982749	5,323.04	Contracted Svcs > \$25K
		00982750	6,449.60	Contracted Svcs > \$25K
		00982751	3,876.08	Contracted Svcs > \$25K
		00982752	5,097.33	Contracted Svcs > \$25K
		00982753	9,259.43	Contracted Svcs > \$25K
		00982754	6,877.60	Contracted Svcs > \$25K
		00982755	9,909.28	Contracted Svcs > \$25K
		00982756	7,415.88	Contracted Svcs > \$25K
		00982757	8,022.93	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982758	9,653.14	Contracted Svcs > \$25K
		00982760	6,612.53	Contracted Svcs > \$25K
		00982762	5,105.76	Contracted Svcs > \$25K
		00982764	10,781.91	Contracted Svcs > \$25K
		00982765	5,961.75	Contracted Svcs > \$25K
		00982766	7,955.22	Contracted Svcs > \$25K
		00982767	6,613.24	Contracted Svcs > \$25K
		00982769	4,830.50	Contracted Svcs > \$25K
		00982770	8,030.43	Contracted Svcs > \$25K
		00982771	7,362.04	Contracted Svcs > \$25K
		00982772	6,513.71	Contracted Svcs > \$25K
		00982773	6,169.93	Contracted Svcs > \$25K
		00982774	5,463.65	Contracted Svcs > \$25K
		00982775	6,959.54	Contracted Svcs > \$25K
		00982776	7,161.25	Contracted Svcs > \$25K
		00982777	7,273.36	Contracted Svcs > \$25K
		00982778	7,317.71	Contracted Svcs > \$25K
		00982779	10,028.95	Contracted Svcs > \$25K
		00982780	11,215.02	Contracted Svcs > \$25K
		00985289	7,523.20	Contracted Svcs > \$25K
		00985290	6,337.26	Contracted Svcs > \$25K
		00985291	10,578.25	Contracted Svcs > \$25K
		00985292	9,136.44	Contracted Svcs > \$25K
		00985293	9,270.01	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00985295	9,763.48	Contracted Svcs > \$25K
		00985296	13,126.18	Contracted Svcs > \$25K
		00985297	23.00	Contracted Svcs > \$25K
		00985298	10,165.28	Contracted Svcs > \$25K
		00985299	11,093.60	Contracted Svcs > \$25K
		00985300	5,694.58	Contracted Svcs > \$25K
		00985301	202.58	Contracted Svcs > \$25K
		00985302	9,353.61	Contracted Svcs > \$25K
		00985303	5,213.57	Contracted Svcs > \$25K
		00985304	8,349.41	Contracted Svcs > \$25K
		00985305	0.28	Contracted Svcs > \$25K
		00985306	12,155.27	Contracted Svcs > \$25K
		00985307	7,718.61	Contracted Svcs > \$25K
		00985308	0.91	Contracted Svcs > \$25K
		00985309	0.94	Contracted Svcs > \$25K
		00985310	9,878.45	Contracted Svcs > \$25K
		00985311	0.04	Contracted Svcs > \$25K
		00985312	10,327.63	Contracted Svcs > \$25K
		00985313	9,188.45	Contracted Svcs > \$25K
		00985314	11,057.35	Contracted Svcs > \$25K
		00985315	252.47	Contracted Svcs > \$25K
		00985316	251.05	Contracted Svcs > \$25K
		00985317	12,107.20	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985318	11,975.83	Contracted Svcs > \$25K
		00985319	0.28	Contracted Svcs > \$25K
		00985320	8,984.28	Contracted Svcs > \$25K
		00985321	10,069.52	Contracted Svcs > \$25K
		00985322	7,759.69	Contracted Svcs > \$25K
		00985323	6,816.96	Contracted Svcs > \$25K
		00985324	10,666.52	Contracted Svcs > \$25K
		00985325	8,311.79	Contracted Svcs > \$25K
		00985326	9,172.66	Contracted Svcs > \$25K
		00985328	8,106.39	Contracted Svcs > \$25K
		00985329	8,698.84	Contracted Svcs > \$25K
		00985330	8,987.63	Contracted Svcs > \$25K
		00985331	9,474.19	Contracted Svcs > \$25K
		00985332	9,634.15	Contracted Svcs > \$25K
		00985333	9,662.58	Contracted Svcs > \$25K
		00985334	13,758.79	Contracted Svcs > \$25K
10/10/2017	15988734	00982725	1,025.63	Contracted Svcs > \$25K
10/24/2017	15989612	00984887	3,212.01	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$619,535.89

Vendor Expenditure Report-

Vendor: 0000035999/Harriett Joy Hizon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989904	00986081	9.00	Tests In Classroom

Total for Vendor: 0000035999 \$9.00

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981424	472.50	Capital Contracted Svcs/Other
		00981426	158,632.00	Program Management Costs
		00981427	20,040.00	Project Management Costs
		00981428	27,889.00	Project Management Costs
		00981429	59,818.50	Capital Contracted Svcs/Other
		00981430	664,625.00	Construction Management Costs
		00986237	518,608.00	Construction Management Costs
		00986238	675.00	Capital Contracted Svcs/Other
		00986239	37,397.80	Capital Contracted Svcs/Other
		00986240	46,420.00	Capital Contracted Svcs/Other
		00986241	26,386.00	Project Management Costs
		00986242	128,893.00	Program Management Costs
		00986243	25,335.00	Project Management Costs
10/03/2017	15988329	00981423	36,505.70	Capital Contracted Svcs/Other
10/31/2017	15990151	00986236	43,829.00	Project Management Costs

Total for Vendor: 0000023162 \$1,795,526.50

Vendor Expenditure Report-

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982376	797.88	Contracted Svcs Less Than \$25K
		00982377	2,209.50	Contracted Svcs Less Than \$25K
		00984607	399.20	Contracted Svcs Less Than \$25K
		00984608	2,750.50	Contracted Svcs Less Than \$25K
		00984609	1,874.74	Contracted Svcs Less Than \$25K
		00984610	2,209.50	Contracted Svcs Less Than \$25K
		00984611	1,839.88	Contracted Svcs Less Than \$25K
		00986092	1,411.63	Contracted Svcs Less Than \$25K
		00986095	454.63	Contracted Svcs Less Than \$25K
10/03/2017	00008128	00981338	764.44	Contracted Svcs Less Than \$25K
10/05/2017	00008176	00982035	2,209.50	Contracted Svcs Less Than \$25K
10/10/2017	00008236	00982375	2,269.50	Contracted Svcs Less Than \$25K
10/19/2017	00008363	00984606	700.13	Contracted Svcs Less Than \$25K
10/31/2017	00008487	00986088	2,209.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000005120 \$22,100.53

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984050	135.05	Custodial Supplies
		00984066	54.23	Custodial Supplies
		00984068	44.01	Custodial Supplies
		00984070	8.50	Custodial Supplies
		00984076	35.84	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984080	58.19	Custodial Supplies
10/19/2017	15989396	00984006	30.70	Custodial Supplies
10/24/2017	15989614	00984967	201.61	Supplies

Total for Vendor: 0000017691 \$568.13

Vendor: 0000036001/Heather Lynne Yee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989959	00986060	18.00	Tests In Classroom

Total for Vendor: 0000036001 \$18.00

Vendor: 0000036002/Helen Thu Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986064	9.00	Tests In Classroom
10/31/2017	15989949	00986063	18.00	Tests In Classroom

Total for Vendor: 0000036002 \$27.00

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984572	1,201.25	Capital Contracted Svcs/Other
		00984573	890.10	Capital Contracted Svcs/Other
		00984574	906.25	Capital Contracted Svcs/Other
		00984578	1,159.30	Capital Contracted Svcs/Other
		00985228	1,011.95	Capital Contracted Svcs/Other
		00985855	1,154.05	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00985857	910.00	Capital Contracted Svcs/Other
		00985858	1,045.15	Capital Contracted Svcs/Other
		00985859	1,128.75	Capital Contracted Svcs/Other
		00985860	1,004.00	Capital Contracted Svcs/Other
		00985861	1,292.50	Capital Contracted Svcs/Other
		00985862	919.05	Capital Contracted Svcs/Other
		00985863	1,002.50	Capital Contracted Svcs/Other
		00985864	1,256.35	Capital Contracted Svcs/Other
10/19/2017	15989446	00984553	3,380.00	Capital Contracted Svcs/Other
10/24/2017	15989668	00985226	847.50	Capital Contracted Svcs/Other
10/31/2017	15990152	00985854	1,218.75	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$20,327.45

Vendor: 0000019664/Herk Edwards, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989616	00984940	122,822.01	Permanent Equipment (Capital)

Total for Vendor: 0000019664 \$122,822.01

Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989617	00984936	7,005.97	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000019981 \$7,005.97

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989398	00983401	78.00	Contracted Svcs Legal
10/19/2017	15989381	00984589	41,978.00	Contracted Svcs Legal

Total for Vendor: 0000006304 \$42,056.00

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	072272	00981735	100,067.32	Food services
10/12/2017	072300	00983382	97,470.86	Food services
10/19/2017	072323	00984334	100,728.54	Food services
10/26/2017	072339	00985409	97,995.14	Food services

Total for Vendor: 0000006279 \$396,261.86

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980111	86.09	Supplies
		00980112	337.12	Supplies
		00980121	236.83	Supplies
		00980129	37.80	Supplies
		00980130	257.95	Supplies
		00980133	50.45	Supplies
		00980166	158.09	Supplies
		00980184	280.54	Supplies
		00980189	387.81	Supplies
		00980190	305.07	Supplies
		00980203	40.92	Supplies
		00981484	165.18	Supplies
	15988583	00980118	212.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986467	32.33	Bldg Maintenance Supplies
		00986468	1,137.84	Supplies
		00986469	27.48	Supplies
		00986470	165.55	Supplies
		00986471	172.36	Supplies
		00986472	13.71	Supplies
		00986473	38.75	Supplies
		00986474	38.73	Supplies
		00986475	32.20	Supplies
		00986476	34.91	Supplies
		00986477	22.24	Supplies
		00986478	12.84	Supplies
		00986479	99.75	Supplies
10/03/2017	15988285	00981486	443.12	Supplies
10/05/2017	15988553	00980106	927.14	Supplies
10/12/2017	15988996	00981487	581.66	Bldg Maintenance Supplies
10/17/2017	15989199	00981488	263.73	Bldg Maintenance Supplies
10/19/2017	15989399	00981489	177.66	Bldg Maintenance Supplies
10/31/2017	15990059	00986457	699.35	Supplies

Total for Vendor: 0000001269 \$7,477.90

Vendor: 0000035800/Homesublime LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988772	00981863	621.92	Supplies

Total for Vendor: 0000035800 \$621.92

Vendor Expenditure Report-

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990035	00986627	10,980.93	AP - Payroll Deductions

Total for Vendor: PD82500 \$10,980.93

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988997	00983189	366.91	Bldg Maintenance Supplies
10/24/2017	15989618	00983190	49.35	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$416.26

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984554	1,616.73	Supplies
		00984558	92,070.00	Supplies
		00984559	2,179.78	Supplies
		00984563	130.52	Supplies
		00984575	684.58	Supplies
10/19/2017	00008369	00984552	1,639.52	Supplies
10/24/2017	00008400	00984942	50,000.00	Software License

Total for Vendor: 0000011972 \$148,321.13

Vendor Expenditure Report-

Vendor: 0000029533/Howard Core Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989400	00983406	221.40	Supplies
10/24/2017	15989620	00983407	257.11	Supplies

Total for Vendor: 0000029533 \$478.51

Vendor: 0000017974/Howard Johnson Pasadena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982108	216.32	Prepaid Expenditures/Expenses
		00982109	216.32	Prepaid Expenditures/Expenses
		00982110	216.32	Prepaid Expenditures/Expenses
	15988563	00982098	216.32	Prepaid Expenditures/Expenses
10/05/2017	15988549	00982107	216.32	Prepaid Expenditures/Expenses

Total for Vendor: 0000017974 \$1,081.60

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988287	00979513	184.28	Bldg Maintenance Supplies
10/12/2017	15988999	00983188	24.80	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$209.08

Vendor Expenditure Report-

Vendor: 000001287/Hubert Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985405	1,248.74	Food Svcs Supplies/Cafe Acct
10/17/2017	072315	00983466	1,227.70	Supplies
10/26/2017	072340	00985403	8.66	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000001287 \$2,485.10

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	00008500	00986313	1,333.97	Lease of Equipment

Total for Vendor: 0000018260 \$1,333.97

Vendor: 000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	00008392	00984786	6,362.64	Equipment Non Capitalized
10/31/2017	00008469	00986331	898.64	Equipment Non Capitalized

Total for Vendor: 000001290 \$7,261.28

Vendor: 0000036004/Hunog Tang Vi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989955	00986067	9.00	Tests In Classroom

Vendor Expenditure Report-

Total for Vendor: 0000036004 \$9.00

Vendor: 000003448/Hyatt Regency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982490	507.00	Prepaid Expenditures/Expenses
10/03/2017	15988276	00981206	537.00	Prepaid Expenditures/Expenses
10/05/2017	15988564	00981539	595.85	Prepaid Expenditures/Expenses
10/10/2017	15988726	00982484	507.00	Prepaid Expenditures/Expenses
10/12/2017	15989017	00983226	560.26	Prepaid Expenditures/Expenses

Total for Vendor: 000003448 \$2,707.11

Vendor: 0000036006/Hyosoon Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989933	00986069	9.00	Tests In Classroom

Total for Vendor: 0000036006 \$9.00

Vendor: 0000036007/Hyun-Kwan Chung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989889	00986071	9.00	Tests In Classroom

Total for Vendor: 0000036007 \$9.00

Vendor Expenditure Report-

Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984916	5,993.12	Contracted Svcs > \$25K
		00984917	5,428.19	Contracted Svcs > \$25K
		00986364	15,525.06	Contracted Svcs > \$25K
		00986365	13,435.58	Contracted Svcs > \$25K
10/24/2017	15989561	00984915	4,279.61	Contracted Svcs > \$25K
10/31/2017	15989905	00986362	9,497.09	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$54,158.65

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985235	5,290.20	Capital Contracted Svcs/Other
		00985237	193.68	Capital Contracted Svcs/Other
		00985241	6,608.98	Capital Contracted Svcs/Other
		00985243	12,386.15	Capital Contracted Svcs/Other
		00985245	11,177.62	Capital Contracted Svcs/Other
		00985248	12,000.06	Capital Contracted Svcs/Other
		00985249	7,768.80	Capital Contracted Svcs/Other
		00985252	2,821.70	Capital Contracted Svcs/Other
		00985255	2,437.02	Capital Contracted Svcs/Other
		00985256	82.14	Capital Contracted Svcs/Other
		00985259	243.60	Capital Contracted Svcs/Other
		00985261	224.79	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00985262	1,914.05	Capital Contracted Svcs/Other
		00985265	3,593.18	Capital Contracted Svcs/Other
		00985269	457.38	Construction Testing
		00985271	436.75	Capital Contracted Svcs/Other
		00985275	3,034.25	Capital Contracted Svcs/Other
		00985277	353.40	Capital Contracted Svcs/Other
		00985279	255.00	Capital Contracted Svcs/Other
		00985280	992.50	Capital Contracted Svcs/Other
10/24/2017	15989671	00985233	1,421.01	Capital Contracted Svcs/Other
10/31/2017	15990160	00985880	193.68	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$73,885.94

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984212	300.00	Software License
10/19/2017	15989317	00984210	300.00	Software License

Total for Vendor: 000009475 \$600.00

Vendor: 0000035906/Ifakat Nayki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989928	00985882	9.00	Tests In Classroom

Total for Vendor: 0000035906 \$9.00

Vendor Expenditure Report-

Vendor: 0000036009/Ilanit Shalev

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989941	00986072	9.00	Tests In Classroom

Total for Vendor: 0000036009 \$9.00

Vendor: 0000028705/Illuminate Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989603	00985128	399.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000028705 \$399.00

Vendor: 0000016375/Incredible Years

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008317	00983526	851.00	Supplies

Total for Vendor: 0000016375 \$851.00

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008247	00982703	351.75	Bldg Maintenance Supplies

Total for Vendor: 0000018803 \$351.75

Vendor Expenditure Report-

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981729	474.10	Bldg Maintenance Supplies
		00984009	115.93	Bldg Maintenance Supplies
		00984220	2,340.33	Bldg Maintenance Supplies
		00985724	468.39	Inventory - PPO
10/05/2017	00008171	00981728	145.43	Bldg Maintenance Supplies
10/17/2017	00008307	00984008	62.79	Bldg Maintenance Supplies
10/19/2017	00008357	00984219	482.72	Inventory - PPO
10/26/2017	00008429	00985723	15.00	Bldg Maintenance Supplies
10/31/2017	00008482	00986697	282.95	Inventory - PPO

Total for Vendor: 000002855 \$4,387.64

Vendor: 000003350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989670	00985231	23,647.00	Capital Contracted Svcs/Other

Total for Vendor: 000003350 \$23,647.00

Vendor: 0000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988486	00981789	2,083.83	Bldg Maintenance Supplies

Total for Vendor: 0000034430 \$2,083.83

Vendor Expenditure Report-

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989318	00984215	681.84	Furniture <\$500

Total for Vendor: 0000027237 \$681.84

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989150	00983525	21,655.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$21,655.00

Vendor: 0000025819/Intelliccept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008190	00982014	463.94	Bldg Maintenance Supplies

Total for Vendor: 0000025819 \$463.94

Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980841	11,650.00	Dues - Other
		00980843	8,520.00	Supplies
		00980844	8,310.00	Supplies
10/19/2017	15989319	00984399	10,050.00	Dues - Other
10/24/2017	15989562	00980840	3,700.00	Dues - Other

Total for Vendor: 0000001303 \$42,230.00

Vendor Expenditure Report-

Vendor: 000001347/International Society For Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989216	00962368	535.00	Prepaid Expenditures/Expenses
10/17/2017	15989215	00962365	535.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001347 \$1,070.00

Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984914	45.47	Contracted Svcs > \$25K
		00984979	147.32	Contracted Svcs > \$25K
		00984981	73.66	Contracted Svcs > \$25K
10/24/2017	15989563	00984913	184.15	Contracted Svcs > \$25K

Total for Vendor: 0000033588 \$450.60

Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982015	65.73	Other Repair Supplies
		00982791	742.65	Other Repair Supplies
10/05/2017	00008183	00981733	364.88	Other Repair Supplies
10/10/2017	00008243	00982789	779.47	Inventory - PPO
10/12/2017	00008281	00983322	2,386.33	Other Repair Supplies
10/17/2017	00008315	00983828	1,454.15	Inventory - PPO
10/26/2017	00008435	00985439	108.83	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000008371 \$5,902.04

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984122	712.50	Contracted Svcs Less Than \$25K
		00984124	712.50	Contracted Svcs Less Than \$25K
		00984584	42,584.70	Bldgs and Improvement of Bldgs
10/19/2017	15989358	00984119	712.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028577 \$44,722.20

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986693	18,029.60	Accounts Pay - Warehouse
		00986694	17,758.71	Accounts Pay - Warehouse
		00986695	17,930.90	Accounts Pay - Warehouse
		00986696	20,405.91	Accounts Pay - Warehouse
10/31/2017	15989906	00986692	17,754.37	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$91,879.49

Vendor Expenditure Report-

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989320	00984398	239.09	Rental of Facilities

Total for Vendor: 000004010 \$239.09

Vendor: 0000015945/Izcalli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981456	1,855.00	Contracted Svcs Less Than \$25K
		00981458	1,140.00	Contracted Svcs Less Than \$25K
10/05/2017	15988489	00981455	1,000.00	Rental of Facilities

Total for Vendor: 0000015945 \$3,995.00

Vendor: 0000023193/J J Keller & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989044	00980836	190.07	Other Repair Supplies

Total for Vendor: 0000023193 \$190.07

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984261	358.94	Inventory - PPO
		00984262	166.80	Inventory - PPO
10/19/2017	00008367	00984260	1,053.76	Inventory - PPO
10/26/2017	00008434	00985732	713.58	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000006418 \$2,293.08

Vendor: 0000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989274	00983768	12.65	Lease of Equipment
10/24/2017	15989692	00983769	27.50	Lease of Equipment

Total for Vendor: 0000033682 \$40.15

Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988822	00981508	180.00	Consultants <=\$25K

Total for Vendor: 0000032392 \$180.00

Vendor: 0000036011/Jacqueline Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989929	00986074	9.00	Tests In Classroom

Total for Vendor: 0000036011 \$9.00

Vendor: 0000033643/Jacqueline Reza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989938	00986076	9.00	Tests In Classroom

Total for Vendor: 0000033643 \$9.00

Vendor Expenditure Report-

Vendor: 0000036013/Jagruti Maniar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989923	00986078	9.00	Tests In Classroom

Total for Vendor: 0000036013 \$9.00

Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988683	00982724	695.00	Supplies

Total for Vendor: 0000027794 \$695.00

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981874	96.16	Other Repair Supplies
		00981876	846.69	Other Repair Supplies
10/05/2017	00008157	00981873	228.10	Other Repair Supplies

Total for Vendor: 0000001368 \$1,170.95

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988789	00982198	5,583.32	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$5,583.32

Vendor Expenditure Report-

Vendor: 0000033666/James Robert Barnard IV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988786	00982170	47.41	Contracted Vehicle Repair

Total for Vendor: 0000033666 \$47.41

Vendor: 0000036014/Janette Walters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990262	00986027	9.00	Tests In Classroom

Total for Vendor: 0000036014 \$9.00

Vendor: 0000036015/Jaya V Penugonda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990211	00986029	9.00	Tests In Classroom

Total for Vendor: 0000036015 \$9.00

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989557	00984906	4,025.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035271 \$4,025.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

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

			Amt	
		00981510	782.00	Bldg Plans/Architect Fees
		00981513	782.00	Bldg Plans/Architect Fees
		00981514	782.00	Bldg Plans/Architect Fees
		00981515	782.00	Bldg Plans/Architect Fees
		00981516	782.00	Bldg Plans/Architect Fees
		00981517	782.00	Bldg Plans/Architect Fees
		00981518	500.00	Bldg Plans/Architect Fees
		00983443	7,260.00	Bldg Plans/Architect Fees
		00986522	4,783.40	Bldg Plans/Architect Fees
		00986523	2,218.50	Bldg Plans/Architect Fees
		00986527	5,325.00	Bldg Plans/Architect Fees
		00986528	4,933.00	Bldg Plans/Architect Fees
		00986529	2,919.30	Bldg Plans/Architect Fees
		00986530	5,158.00	Bldg Plans/Architect Fees
		00986531	2,579.00	Bldg Plans/Architect Fees
		00986532	1,655.90	Bldg Plans/Architect Fees
		00986533	5,294.00	Bldg Plans/Architect Fees
		00986535	4,469.20	Bldg Plans/Architect Fees
		00986536	4,309.20	Bldg Plans/Architect Fees
		00986537	20,974.40	Bldg Plans/Architect Fees
		00986538	18,980.00	Bldg Plans/Architect Fees
		00986539	3,538.00	Bldg Plans/Architect Fees
		00986540	4,455.00	Bldg Plans/Architect Fees
		00986541	11,166.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

			Amt	
10/05/2017	15988584	00981509	782.00	Bldg Plans/Architect Fees
10/17/2017	15989249	00983442	782.00	Bldg Plans/Architect Fees
10/19/2017	15989447	00984441	1,440.00	Bldg Plans/Architect Fees
10/31/2017	15990158	00986521	1,860.06	Construction Testing

Total for Vendor: 0000018258 \$120,073.96

Vendor: 0000036079/Jeanne Marie Brouillette

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990107	00986534	229.19	Student Transport Personal Car

Total for Vendor: 0000036079 \$229.19

Vendor: 0000036016/Jennifer L Hill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990154	00986030	9.00	Tests In Classroom

Total for Vendor: 0000036016 \$9.00

Vendor: 0000036017/Jennifer Lee Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990218	00986032	9.00	Tests In Classroom

Total for Vendor: 0000036017 \$9.00

Vendor Expenditure Report-

Vendor: 000036019/Jennifer Needham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990197	00986037	9.00	Tests In Classroom

Total for Vendor: 000036019 \$9.00

Vendor: 000035905/Jennifer Valenti

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989951	00985826	49.00	Fingerprint Processing

Total for Vendor: 000035905 \$49.00

Vendor: 000036024/Jeongah Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990207	00986041	9.00	Tests In Classroom

Total for Vendor: 000036024 \$9.00

Vendor: 000036026/Jerry Estell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990135	00986042	18.00	Tests In Classroom

Total for Vendor: 000036026 \$18.00

Vendor Expenditure Report-

Vendor: 0000036028/Jessica Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990186	00986045	9.00	Tests In Classroom

Total for Vendor: 0000036028 \$9.00

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981009	112.73	Inventory - PPO
		00981010	744.64	Inventory - PPO
		00981011	20.73	Inventory - PPO
		00981012	56.83	Inventory - PPO
		00981013	365.55	Inventory - PPO
		00981014	125.42	Inventory - PPO
		00981015	140.08	Inventory - PPO
		00981016	1,901.90	Inventory - PPO
		00981017	846.59	Inventory - PPO
		00981018	248.21	Inventory - PPO
		00981019	47.84	Inventory - PPO
		00981020	1,152.45	Inventory - PPO
		00981502	124.84	Inventory - PPO
		00981503	59.74	Inventory - PPO
		00981504	439.62	Inventory - PPO
		00981505	726.50	Inventory - PPO
		00981506	1,126.04	Inventory - PPO
		00982171	396.53	Inventory - PPO
		00983034	638.42	Bldg Maintenance Supplies
		00983035	780.57	Inventory - PPO
		00983036	363.46	Inventory - PPO
		00983037	43.10	Bldg Maintenance Supplies
		00983038	883.38	Inventory - PPO
		00984175	172.62	Inventory - PPO
		00984176	522.57	Inventory - PPO
		00984177	647.79	Inventory - PPO
		00984178	459.73	Inventory - PPO
		00984179	64.78	Inventory - PPO
		00984186	6,143.05	Permanent Equipment (Capital)
		00985950	312.44	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00985951	308.99	Inventory - PPO
		00985952	962.80	Inventory - PPO
10/03/2017	00008133	00981008	146.95	Inventory - PPO
10/05/2017	00008180	00981501	498.02	Inventory - PPO
10/10/2017	00008240	00982169	862.86	Inventory - PPO
10/12/2017	00008279	00983033	674.88	Inventory - PPO
10/19/2017	00008366	00984174	822.83	Inventory - PPO
10/31/2017	00008491	00985949	407.88	Inventory - PPO

Total for Vendor: 0000006413 \$24,353.36

Vendor: 0000036030/Jinyi Yun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990274	00986048	9.00	Tests In Classroom

Total for Vendor: 0000036030 \$9.00

Vendor: 0000035578/Jinyoung Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990174	00986051	9.00	Tests In Classroom

Total for Vendor: 0000035578 \$9.00

Vendor: 0000036032/Joanne Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990175	00986054	9.00	Tests In Classroom

Total for Vendor: 0000036032 \$9.00

Vendor Expenditure Report-

Vendor: 0000035896/John and Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984950	2,253.13	Contracted Student Srvce<=25K
10/24/2017	15989696	00984947	2,253.13	Contracted Student Srvce<=25K

Total for Vendor: 0000035896 \$4,506.26

Vendor: 0000036036/John Ferrer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990141	00986057	9.00	Tests In Classroom

Total for Vendor: 0000036036 \$9.00

Vendor: 0000036038/John Hill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990155	00986059	9.00	Tests In Classroom

Total for Vendor: 0000036038 \$9.00

Vendor Expenditure Report-

Vendor: 000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00975226	1,133.00	Contracted Svcs Less Than \$25K
		00978373	1,026.85	Contracted Svcs Less Than \$25K
		00978377	690.00	Contracted Svcs Less Than \$25K
10/31/2017	15989982	00912493	2,106.65	Contracted Svcs Less Than \$25K

Total for Vendor: 000020209 \$4,956.50

Vendor: 000036040/Jong Ho Song

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990238	00986061	9.00	Tests In Classroom

Total for Vendor: 000036040 \$9.00

Vendor: 000036042/Josiebelle Trampe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990247	00986065	9.00	Tests In Classroom

Total for Vendor: 000036042 \$9.00

Vendor: 000020812/Joy Gacuya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990143	00986082	9.00	Tests In Classroom

Total for Vendor: 000020812 \$9.00

Vendor Expenditure Report-

Vendor: 0000036044/Joye Deane Heller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990153	00986084	9.00	Tests In Classroom

Total for Vendor: 0000036044 \$9.00

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981802	56,387.86	AP - Payroll Deductions
		00983901	198,505.75	AP - Payroll Deductions
		00985175	63,451.72	AP - Payroll Deductions
10/04/2017	00002050	00981801	14,614,268.93	AP - Payroll Deductions
10/06/2017	15988616	00981867	8,150.00	Contracted Svcs Less Than \$25K
10/13/2017	00002054	00983687	4,119,419.75	AP - Payroll Deductions
10/13/2017	00002055	00983751	327,684.81	AP - Payroll Deductions
10/16/2017	00002057	00983900	3,659.66	AP - Payroll Deductions
10/23/2017	00002059	00985170	91,935.06	AP-Payroll Deduction Employer
10/30/2017	00002062	00986524	29,795.50	Accounts Payable - Use Tax

Total for Vendor: 0000033399 \$19,513,259.04

Vendor Expenditure Report-

Vendor: 000008911/JROTC ExChange

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989672	00983039	704.99	Supplies

Total for Vendor: 000008911 \$704.99

Vendor: 0000036046/Julie Callahan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990111	00986085	9.00	Tests In Classroom

Total for Vendor: 0000036046 \$9.00

Vendor: 0000036047/Juliet Borbon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990104	00986086	9.00	Tests In Classroom

Total for Vendor: 0000036047 \$9.00

Vendor: 0000036049/Jung Won Seo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990230	00986087	18.00	Tests In Classroom

Total for Vendor: 0000036049 \$18.00

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008182	00981882	461.60	Library Books

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	00008280	00983040	3,357.49	Supplies

Total for Vendor: 0000008181 \$3,819.09

Vendor: 0000001589/JW Marriott New Orleans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988305	00981155	971.88	Prepaid Expenditures/Expenses
	15988306	00981158	971.88	Prepaid Expenditures/Expenses
10/03/2017	15988304	00981152	971.88	Prepaid Expenditures/Expenses
10/05/2017	15988525	00981025	519.93	Travel Conference
10/10/2017	15988753	00982430	799.87	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$4,235.44

Vendor: 0000029360/K Whillock Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981222	1,207.75	Bldgs and Improvement of Bldgs
		00981222	22,947.24	Bldgs and Improvement of Bldgs
		00860945	431.20	Bldgs and Improvement of Bldgs
		00875919	12,130.46	Bldgs and Improvement of Bldgs
		00879883	11,033.90	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00879884	462.01	Bldgs and Improvement of Bldgs
		00879886	440.30	Bldgs and Improvement of Bldgs
		00879888	431.20	Bldgs and Improvement of Bldgs
		00879891	431.20	Bldgs and Improvement of Bldgs
		00879894	2,690.14	Bldgs and Improvement of Bldgs
		00886456	431.20	Bldgs and Improvement of Bldgs
		00886458	2,401.89	Bldgs and Improvement of Bldgs
		00886460	4,450.44	Bldgs and Improvement of Bldgs
		00889841	366.20	Bldgs and Improvement of Bldgs
		00889847	2,095.02	Bldgs and Improvement of Bldgs
		00893708	440.30	Bldgs and Improvement of Bldgs
		00902710	431.20	Bldgs and Improvement of Bldgs
		00904412	6,958.78	Bldgs and Improvement of Bldgs
		00904414	366.20	Bldgs and Improvement of Bldgs
		00904860	639.71	Bldgs and Improvement of Bldgs
		00904861	431.20	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00909839	2,094.90	Bldgs and Improvement of Bldgs
		00909841	800.00	Bldgs and Improvement of Bldgs
		00913028	6,707.15	Bldgs and Improvement of Bldgs
		00928700	13,804.08	Bldgs and Improvement of Bldgs
		00928702	478.55	Bldgs and Improvement of Bldgs
		00984958	45,791.18	Bldgs and Improvement of Bldgs
10/03/2017	15988260	00981221	304,717.06	Bldgs and Improvement of Bldgs
10/05/2017	15988532	00981221	304,717.06	Bldgs and Improvement of Bldgs
10/24/2017	15989584	00860942	431.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029360 \$750,758.72

Vendor: 0000032261/Kailyn Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988826	00982196	349.89	Consultants <=\$25K

Total for Vendor: 0000032261 \$349.89

Vendor: 0000036050/Kaitlin W Wu

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

			Amt	
10/31/2017	15990270	00986089	9.00	Tests In Classroom

Total for Vendor: 0000036050 \$9.00

Vendor: 0000036052/Karen Beth Douglas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990129	00986090	9.00	Tests In Classroom

Total for Vendor: 0000036052 \$9.00

Vendor: 0000036053/Karkuzhali Kunchithapatha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990169	00986091	9.00	Tests In Classroom

Total for Vendor: 0000036053 \$9.00

Vendor: 0000036054/Katherine Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990147	00986093	9.00	Tests In Classroom

Total for Vendor: 0000036054 \$9.00

Vendor: 0000025850/Kathleen And Tim Kubota

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989674	00985224	1,020.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000025850 \$1,020.00

Vendor: 0000036055/Kelly Ly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990184	00986094	9.00	Tests In Classroom

Total for Vendor: 0000036055 \$9.00

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986372	468.78	Outside Printing/Pmt Supplies
10/03/2017	00008129	00981244	340.92	Outside Printing/Pmt Supplies
10/17/2017	00008311	00983907	358.81	Outside Printing/Pmt Supplies
10/31/2017	00008489	00986278	266.85	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$1,435.36

Vendor: 0000029755/Kelly Zohn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990276	00986096	9.00	Tests In Classroom

Total for Vendor: 0000029755 \$9.00

Vendor Expenditure Report-

Vendor: 0000036056/Khadidja Naili

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990194	00986097	9.00	Tests In Classroom

Total for Vendor: 0000036056 \$9.00

Vendor: 0000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989585	00984954	25,032.50	Permanent Equipment (Capital)

Total for Vendor: 0000007358 \$25,032.50

Vendor: 0000036057/Kieu Trando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990250	00986099	9.00	Tests In Classroom

Total for Vendor: 0000036057 \$9.00

Vendor: 0000035581/Kim Chaiyasane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990114	00986101	18.00	Tests In Classroom

Total for Vendor: 0000035581 \$18.00

Vendor Expenditure Report-

Vendor: 0000036058/Kim Nuzen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990202	00986103	27.00	Tests In Classroom

Total for Vendor: 0000036058 \$27.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981726	2,217.46	Supplies
		00981727	438.77	Supplies
10/05/2017	00008184	00981724	334.66	Supplies
10/10/2017	00008244	00982850	432.84	Supplies

Total for Vendor: 0000013181 \$3,423.73

Vendor: 0000036059/Kimberely Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990171	00986104	9.00	Tests In Classroom

Total for Vendor: 0000036059 \$9.00

Vendor: 0000034666/Kirsten N Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988586	00981695	2,693.75	Supplies

Total for Vendor: 0000034666 \$2,693.75

Vendor Expenditure Report-

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988331	00981449	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$900.00

Vendor: 0000036060/Kris Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990176	00986105	9.00	Tests In Classroom

Total for Vendor: 0000036060 \$9.00

Vendor: 0000031185/Kristin Hampshire

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990150	00986107	18.00	Tests In Classroom

Total for Vendor: 0000031185 \$18.00

Vendor: 0000035907/Kurt Jordan Ko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990167	00986112	9.00	Tests In Classroom

Total for Vendor: 0000035907 \$9.00

Vendor Expenditure Report-

Vendor: 000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988587	00980826	341.00	Software License

Total for Vendor: 000024113 \$341.00

Vendor: 000035536/Kyocera Document Solutions America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989802	00982173	2,538.74	Outside Printing/Pmt Supplies

Total for Vendor: 000035536 \$2,538.74

Vendor: 000035909/Kyung Jin Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990208	00986113	9.00	Tests In Classroom

Total for Vendor: 000035909 \$9.00

Vendor: 000012259/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989730	00985454	420.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000012259 \$420.00

Vendor: 000001466/La Prensa San Diego

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

			Amt	
		00982021	552.00	Capital Contracted Svcs/Other
		00982022	552.00	Capital Contracted Svcs/Other
		00982066	742.00	Capital Contracted Svcs/Other
10/05/2017	00008158	00982020	612.00	Capital Contracted Svcs/Other
10/12/2017	00008265	00983386	635.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466 \$3,093.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981769	116.43	Supplies
		00982016	40.49	Supplies
		00982018	322.89	Supplies
		00982225	1,743.08	Supplies
		00982227	134.68	Supplies
		00982230	131.65	Supplies
		00982553	2,665.72	Supplies
		00982557	75.93	Supplies
		00982558	466.21	Supplies
		00982560	50.61	Supplies
		00982561	50.53	Supplies
		00982923	157.94	Supplies
		00983100	1,193.14	Supplies
		00983536	230.84	Supplies
		00984013	176.17	Supplies
		00984017	421.30	Supplies
		00984019	36.42	Supplies
		00984025	-463.34	Supplies
		00984032	-45.57	Supplies
		00986383	26.31	Supplies
		00986704	342.15	Supplies
		00986706	70.89	Supplies
		00986707	442.53	Supplies
		00986709	73.89	Supplies
10/05/2017	15988490	00981768	302.34	Supplies
10/10/2017	15988682	00982221	55.71	Supplies
10/12/2017	15988934	00983097	37.46	Supplies
10/17/2017	15989151	00983528	517.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989321	00984234	110.45	Supplies
10/24/2017	15989564	00981773	150.86	Supplies
10/26/2017	15989731	00985728	773.74	Supplies
10/31/2017	15989913	00982234	406.07	Supplies

Total for Vendor: 0000001455 \$10,814.91

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983684	209.04	Bldg Maintenance Supplies
10/03/2017	00008145	00981267	205.80	Bldg Maintenance Supplies
10/10/2017	00008257	00982843	396.52	Bldg Maintenance Supplies
10/17/2017	00008327	00983683	229.51	Bldg Maintenance Supplies
10/19/2017	00008380	00984486	229.51	Bldg Maintenance Supplies
10/31/2017	00008507	00986434	1,295.00	Rental Of Equipment

Total for Vendor: 0000033504 \$2,565.38

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981743	132.47	Supplies
		00983539	88.31	Supplies
		00983540	353.25	Supplies
		00983541	264.94	Supplies
		00983831	132.47	Supplies
		00983833	49.11	Supplies
		00983834	88.31	Supplies
10/05/2017	00008186	00981742	88.31	Supplies
10/17/2017	00008316	00983538	132.47	Supplies
10/31/2017	00008497	00986703	176.62	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000015532 \$1,506.26

Vendor: 0000024825/Lan Vilaythong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990258	00986114	18.00	Tests In Classroom

Total for Vendor: 0000024825 \$18.00

Vendor: 0000035912/Larry Destro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990127	00986115	9.00	Tests In Classroom

Total for Vendor: 0000035912 \$9.00

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983908	129.19	Contracted Svcs Less Than \$25K
		00983910	64.60	Contracted Svcs Less Than \$25K
		00983911	64.60	Contracted Svcs Less Than \$25K
		00983912	75.37	Contracted Svcs Less Than \$25K
		00983913	129.19	Contracted Svcs Less Than \$25K
		00983914	26.88	Contracted Svcs Less Than \$25K
		00983915	129.25	Contracted Svcs Less Than \$25K
		00983916	282.09	Contracted Svcs Less Than \$25K
		00983917	64.60	Contracted Svcs Less Than \$25K
		00983918	172.24	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983919	140.02	Contracted Svcs Less Than \$25K
		00983920	26.88	Contracted Svcs Less Than \$25K
		00983921	387.85	Contracted Svcs Less Than \$25K
10/17/2017	00008318	00983906	247.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$1,940.48

Vendor: 0000035914/Laurens Kruidenier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990168	00986116	18.00	Tests In Classroom

Total for Vendor: 0000035914 \$18.00

Vendor: 0000035916/Lavanya Radhachandran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990216	00986119	18.00	Tests In Classroom

Total for Vendor: 0000035916 \$18.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981544	5,000.00	Contracted Student Srvce<=25K
		00984047	3,800.00	Contracted Student Srvce<=25K
		00984051	7,500.00	Contracted Student Srvce<=25K
		00984054	7,757.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989251	00983934	5,300.00	Contracted Student Srvce<=25K
		00984010	4,500.00	Contracted Student Srvce<=25K
		00984012	5,000.00	Contracted Student Srvce<=25K
		00984015	6,500.00	Contracted Student Srvce<=25K
10/05/2017	15988588	00981543	5,650.00	Contracted Student Srvce<=25K
10/17/2017	15989152	00984043	6,500.00	Contracted Student Srvce<=25K
10/19/2017	15989448	00984111	6,300.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029564 \$63,807.00

Vendor: 0000025888/Law Offices of Victoria Vasquez Ikerd-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989248	00984027	7,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025888 \$7,000.00

Vendor: 0000006907/Lawrence N. Cooper, M.D.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989442	00980787	500.00	Supplies
10/19/2017	15989312	00984233	2,500.00	Supplies

Total for Vendor: 0000006907 \$3,000.00

Vendor Expenditure Report-

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981740	837.78	Bldg Maintenance Supplies
10/05/2017	15988492	00981739	134.47	Bldg Maintenance Supplies
10/10/2017	00008219	00982798	880.12	Bldg Maintenance Supplies
10/12/2017	00008266	00980606	226.95	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$2,079.32

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	072276	00977404	154.17	Contracted Svcs > \$25K
10/12/2017	072301	00979082	244.31	Contracted Svcs > \$25K
10/19/2017	072326	00982302	899.07	Contracted Svcs > \$25K
10/24/2017	072334	00982305	592.72	Contracted Svcs > \$25K
10/31/2017	072351	00983461	335.28	Contracted Svcs > \$25K

Total for Vendor: 0000000145 \$2,225.55

Vendor: 103991E/Leah Baylon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990098	00986120	18.00	Tests In Classroom

Total for Vendor: 103991E \$18.00

Vendor Expenditure Report-

Vendor: 0000034248/Learn by Doing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008199	00981744	3,750.00	Software License

Total for Vendor: 0000034248 \$3,750.00

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008320	00983992	94.95	Software License
10/19/2017	00008372	00984243	879.60	Supplies
10/24/2017	00008402	00985001	3,303.32	Supplies
10/26/2017	00008446	00985448	3,798.00	Software License
10/31/2017	00008502	00986387	3,399.00	Software License

Total for Vendor: 0000020460 \$11,474.87

Vendor: 0000031002/Learning Dynamics Reading System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988493	00981478	3,900.00	Supplies

Total for Vendor: 0000031002 \$3,900.00

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985756	2,200.00	Library Books
		00985758	800.00	Software License
10/12/2017	15988935	00983026	2,400.00	Software License
10/17/2017	15989153	00983542	100.00	Software License
10/26/2017	15989732	00985755	1,000.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000020982 \$6,500.00

Vendor: 0000004721/Learning Without Tears

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989621	00985025	1,224.96	Supplies
10/26/2017	15989733	00985440	612.47	Supplies

Total for Vendor: 0000004721 \$1,837.43

Vendor: 0000029173/Leed Management Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981160	250.00	Prepaid Expenditures/Expenses
		00981161	250.00	Prepaid Expenditures/Expenses
10/03/2017	15988303	00981148	250.00	Prepaid Expenditures/Expenses
10/12/2017	15988938	00980569	250.00	Travel Conference

Total for Vendor: 0000029173 \$1,000.00

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989322	00984236	95.09	Supplies

Total for Vendor: 0000014264 \$95.09

Vendor: 0000034864/Leuco Tool Corp

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

			Amt	
		00981737	40.37	Contracted Svcs Less Than \$25K
		00981738	37.57	Contracted Svcs Less Than \$25K
		00986702	61.28	Contracted Svcs Less Than \$25K
10/05/2017	15988494	00981736	52.79	Contracted Svcs Less Than \$25K
10/10/2017	15988684	00982797	73.29	Contracted Svcs Less Than \$25K
10/19/2017	15989323	00984242	32.50	Contracted Svcs Less Than \$25K
10/26/2017	15989734	00985726	21.74	Contracted Svcs Less Than \$25K
10/31/2017	15989915	00986701	264.65	Bldg Maintenance Supplies

Total for Vendor: 0000034864 \$584.19

Vendor: 000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	00008282	00983027	1,520.00	Supplies
10/26/2017	00008436	00985757	720.00	Supplies

Total for Vendor: 000009923 \$2,240.00

Vendor: 000005541/Lexicon Global

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988936	00983073	4,676.37	Equipment Non Capitalized

Total for Vendor: 000005541 \$4,676.37

Vendor: 0000035920/Li Xu

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

			Amt	
10/31/2017	15990271	00986121	9.00	Tests In Classroom

Total for Vendor: 0000035920 \$9.00

Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989154	00983543	93.00	Supplies

Total for Vendor: 000001503 \$93.00

Vendor: 000005778/Liberty Mutual Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962079	235,881.32	Bldgs and Improvement of Bldgs
		00986330	576,864.70	Bldgs and Improvement of Bldgs
10/24/2017	15989587	00984980	100,244.90	Bldgs and Improvement of Bldgs
10/31/2017	15990048	00948633	1,217.49	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$914,208.41

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989735	00985453	76,028.40	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000024080 \$76,028.40

Vendor: 0000035923/Lifang Wang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990263	00986122	9.00	Tests In Classroom

Total for Vendor: 0000035923 \$9.00

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981748	91.17	Contracted Svcs Less Than \$25K
		00984240	237.05	Supplies
		00984241	90.51	Supplies
		00984401	377.13	Supplies
		00984649	75.43	Supplies
		00985754	75.43	Supplies
10/05/2017	00008185	00981747	93.11	Contracted Svcs Less Than \$25K
10/12/2017	00008283	00983094	603.40	Supplies
10/19/2017	00008370	00984239	150.85	Supplies
10/26/2017	00008441	00985753	37.72	Supplies
10/31/2017	00008496	00986381	150.85	Supplies

Total for Vendor: 0000014919 \$1,982.65

Vendor: 0000035925/Lily Yin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990273	00986123	9.00	Tests In Classroom

Total for Vendor: 0000035925 \$9.00

Vendor Expenditure Report-

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986700	49.57	Inventory - PPO
10/19/2017	072321	00981734	288.77	Supplies
10/31/2017	15989916	00986699	40.41	Inventory - PPO

Total for Vendor: 0000001514 \$378.75

Vendor: 0000035806/Linda E Lungren

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989738	00985452	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035806 \$150.00

Vendor: 0000035576/Linda Liu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990182	00986125	18.00	Tests In Classroom

Total for Vendor: 0000035576 \$18.00

Vendor: 0000033620/Linda Liu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990227	00986128	9.00	Tests In Classroom

Total for Vendor: 0000033620 \$9.00

Vendor Expenditure Report-

Vendor: 000033410/Lingual Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008379	00984227	2,340.02	Supplies

Total for Vendor: 000033410 \$2,340.02

Vendor: 000035930/Lisa Bagot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990096	00986129	9.00	Tests In Classroom

Total for Vendor: 000035930 \$9.00

Vendor: 000035932/Lisa Deis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990126	00986130	9.00	Tests In Classroom

Total for Vendor: 000035932 \$9.00

Vendor: 000035934/Lisa Ha Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990248	00986131	9.00	Tests In Classroom

Total for Vendor: 000035934 \$9.00

Vendor Expenditure Report-

Vendor: 0000035935/Lisa J Croner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990122	00986150	9.00	Tests In Classroom

Total for Vendor: 0000035935 \$9.00

Vendor: 121633E/Lisa Marie Sousa-Coladonato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990239	00986132	9.00	Tests In Classroom

Total for Vendor: 121633E \$9.00

Vendor: 0000033795/Littlebits Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988937	00983388	6,524.55	Supplies

Total for Vendor: 0000033795 \$6,524.55

Vendor Expenditure Report-

Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980566	675.61	Bldg Maintenance Supplies
		00980567	1,580.28	Bldg Maintenance Supplies
		00985852	1,321.31	Bldg Maintenance Supplies
		00985853	2,065.16	Bldg Maintenance Supplies
10/12/2017	15988939	00980565	1,207.13	Bldg Maintenance Supplies
10/26/2017	15989736	00985850	850.97	Bldg Maintenance Supplies

Total for Vendor: 000001526 \$7,700.46

Vendor: 0000035954/Lori Erlenbach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990133	00986133	9.00	Tests In Classroom

Total for Vendor: 0000035954 \$9.00

Vendor: 0000035936/Lourdes Aviles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990094	00986135	18.00	Tests In Classroom

Total for Vendor: 0000035936 \$18.00

Vendor: 000004000/Lovaas Institute For Early

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989737	00985445	330.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000004000 \$330.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983387	1,123.62	Supplies
10/12/2017	15988940	00983078	332.22	Supplies
10/19/2017	15989324	00984230	892.34	Supplies

Total for Vendor: 0000006696 \$2,348.18

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981182	20,475.45	Bldg Plans/Architect Fees
		00981183	4,278.00	Bldg Plans/Architect Fees
		00981184	470.28	Bldg Plans/Architect Fees
10/03/2017	15988332	00981181	108.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$25,331.73

Vendor: 0000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989420	00984255	420.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000001443 \$420.00

Vendor: 0000035937/Ly Thimy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990198	00986137	9.00	Tests In Classroom

Total for Vendor: 0000035937 \$9.00

Vendor: 0000035938/Lynn Ekaireb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990131	00986151	9.00	Tests In Classroom

Total for Vendor: 0000035938 \$9.00

Vendor: 0000017124/Lynn Todd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990245	00986139	9.00	Tests In Classroom

Total for Vendor: 0000017124 \$9.00

Vendor: 0000035939/Lynna Vo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990260	00986140	9.00	Tests In Classroom

Total for Vendor: 0000035939 \$9.00

Vendor Expenditure Report-

Vendor: 0000035940/Maggie McGill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990188	00986141	9.00	Tests In Classroom

Total for Vendor: 0000035940 \$9.00

Vendor: 0000035941/Mai Vui

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990261	00986142	18.00	Tests In Classroom

Total for Vendor: 0000035941 \$18.00

Vendor: 0000018161/MakeMusic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988965	00980916	2,719.00	Software License

Total for Vendor: 0000018161 \$2,719.00

Vendor: 0000012224/Malachied Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989191	00984004	685.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000012224 \$685.00

Vendor: 0000035942/Malinda Shigo

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

			Amt	
10/31/2017	15990232	00986143	9.00	Tests In Classroom

Total for Vendor: 0000035942 \$9.00

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983051	14,869.04	Bldg Plans/Architect Fees
		00983052	19,928.18	Bldg Plans/Architect Fees
		00983053	5,837.60	Bldg Plans/Architect Fees
		00983056	6,732.00	Bldg Plans/Architect Fees
		00983058	6,279.20	Bldg Plans/Architect Fees
		00983059	51,084.20	Bldg Plans/Architect Fees
		00983119	9,862.00	Bldg Plans/Architect Fees
		00984443	1,925.40	Bldg Plans/Architect Fees
		00984444	4,623.00	Bldg Plans/Architect Fees
		00984446	1,871.51	Bldg Plans/Architect Fees
		00984448	13,671.95	Bldg Plans/Architect Fees
		00984451	1,165.97	Bldg Plans/Architect Fees
		00984453	8,790.05	Bldg Plans/Architect Fees
		00984455	990.00	Bldg Plans/Architect Fees
		00984457	13,720.52	Bldg Plans/Architect Fees
		00984458	15,061.18	Bldg Plans/Architect Fees
		00986543	17,254.13	Bldg Plans/Architect Fees
		00986544	62,756.80	Bldg Plans/Architect Fees
		00986545	85,026.40	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
10/12/2017	15989046	00983049	15,061.19	Bldg Plans/Architect Fees
10/19/2017	15989449	00984442	12,807.00	Bldg Plans/Architect Fees
10/31/2017	15990185	00986542	13,333.80	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$382,651.12

Vendor: 0000033525/Maria C. Mendez L.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990189	00986407	49.44	Student Transport Personal Car

Total for Vendor: 0000033525 \$49.44

Vendor: 0000035943/Maria De Risi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990125	00986144	9.00	Tests In Classroom

Total for Vendor: 0000035943 \$9.00

Vendor: 0000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990173	00986411	71.26	Student Transport Personal Car

Total for Vendor: 0000035003 \$71.26

Vendor Expenditure Report-

Vendor: 0000035944/Marijo Fabian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990136	00986145	9.00	Tests In Classroom

Total for Vendor: 0000035944 \$9.00

Vendor: 0000035945/Marilou Pennington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990210	00986146	9.00	Tests In Classroom

Total for Vendor: 0000035945 \$9.00

Vendor: 0000033163/Marisa Boelk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990103	00986389	1,847.25	Student Transport Personal Car

Total for Vendor: 0000033163 \$1,847.25

Vendor: 0000035946/Marlene Ramos-Tutay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990217	00986147	9.00	Tests In Classroom

Total for Vendor: 0000035946 \$9.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990036	00986599	76.07	AP - Payroll Deductions

Total for Vendor: PD75231 \$76.07

Vendor: 119326E/Mary Offord

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990205	00985982	9.00	Tests In Classroom

Total for Vendor: 119326E \$9.00

Vendor: 0000035947/Mary Ann Lazaro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990170	00986148	9.00	Tests In Classroom

Total for Vendor: 0000035947 \$9.00

Vendor: 0000035948/Mary Corr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990119	00986149	27.00	Tests In Classroom

Total for Vendor: 0000035948 \$27.00

Vendor Expenditure Report-

Vendor: 0000035949/Mary Fitzgerald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990142	00985979	9.00	Tests In Classroom

Total for Vendor: 0000035949 \$9.00

Vendor: 0000035950/Mary Rudy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990221	00985984	9.00	Tests In Classroom

Total for Vendor: 0000035950 \$9.00

Vendor: 0000035951/Maryan Mohamed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990191	00985986	9.00	Tests In Classroom

Total for Vendor: 0000035951 \$9.00

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978493	2,227.41	Inventory - PPO
10/03/2017	15988335	00977618	2,901.92	Inventory - PPO
10/12/2017	15989047	00983105	276.60	Inventory - PPO
10/17/2017	15989252	00981866	760.28	Inventory - PPO
10/24/2017	15989675	00982741	642.19	Inventory - PPO

Total for Vendor: 0000032067 \$6,808.40

Vendor Expenditure Report-

Vendor: 000029099/Mathematics Vision Projects LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988589	00978912	378.00	Supplies

Total for Vendor: 000029099 \$378.00

Vendor: 000035952/Mayumi Smythe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990237	00985992	9.00	Tests In Classroom

Total for Vendor: 000035952 \$9.00

Vendor: 000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985507	1,300.96	Supplies
10/10/2017	15988790	00982235	84.29	Supplies
10/26/2017	15989804	00985436	12,921.94	Supplies

Total for Vendor: 000001562 \$14,307.19

Vendor: 000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982151	320.05	Supplies
		00982156	626.16	Supplies
		00982157	626.16	Supplies
10/10/2017	15988791	00982150	306.62	Supplies
10/12/2017	15989048	00982978	306.11	Supplies
10/19/2017	15989450	00983533	7.24	Supplies
10/24/2017	15989676	00983505	94.57	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001128 \$2,286.91

Vendor: 0000001565/McLogan Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988590	00981928	51.72	Supplies

Total for Vendor: 0000001565 \$51.72

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988792	00982726	264.95	Inventory - PPO

Total for Vendor: 0000001566 \$264.95

Vendor: 0000035550/McWil Sports Surfaces Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989586	00984899	138,259.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035550 \$138,259.20

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984613	6,500.00	Contracted Student Srvce<=25K
		00984614	5,500.00	Contracted Student Srvce<=25K
10/03/2017	15988295	00981065	4,132.50	Litigation/Settlement<\$25K
10/05/2017	15988557	00981968	5,350.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
10/17/2017	15989260	00983936	4,800.00	Contracted Student Srvce<=25K
10/19/2017	15989407	00984612	1,982.00	Contracted Student Srvce<=25K

Total for Vendor: 0000024299 \$28,264.50

Vendor: 0000035953/Mei Li

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990180	00986001	18.00	Tests In Classroom

Total for Vendor: 0000035953 \$18.00

Vendor: 148379E/Mei Yeh-Luk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990272	00986002	9.00	Tests In Classroom

Total for Vendor: 148379E \$9.00

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981186	22,750.00	Bldg Plans/Architect Fees
		00984462	4,125.50	Bldg Plans/Architect Fees
10/03/2017	15988336	00981185	24,567.50	Bldg Plans/Architect Fees
10/05/2017	15988591	00981898	2,065.10	Bldg Plans/Architect Fees
10/17/2017	15989253	00983791	7,900.00	Bldg Plans/Architect Fees
10/19/2017	15989451	00984460	8,625.00	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000005035 \$70,033.10

Vendor: 0000035955/Melissa Famulari

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990137	00986003	9.00	Tests In Classroom

Total for Vendor: 0000035955 \$9.00

Vendor: 0000035956/Melissa Hodson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990156	00986005	9.00	Tests In Classroom

Total for Vendor: 0000035956 \$9.00

Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985230	1,120.30	Rental of Facilities
10/24/2017	15989677	00985229	3,181.00	Rental of Facilities

Total for Vendor: 0000001633 \$4,301.30

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982125	741.69	Supplies
		00982184	436.39	Supplies
		00982186	213.35	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982431	322.17	Supplies
		00982432	74.35	Supplies
		00982433	829.68	Supplies
		00982602	198.26	Supplies
		00982605	2,661.43	Supplies
		00982607	982.68	Supplies
		00982708	1,115.21	Supplies
		00982709	446.09	Supplies
		00982710	148.70	Supplies
		00982711	278.00	Supplies
		00982712	99.13	Supplies
		00982977	97.65	Supplies
		00983500	420.23	Supplies
		00984770	74.35	Supplies
		00984771	96.98	Supplies
		00985138	599.09	Supplies
		00985144	1,350.04	Supplies
		00985167	209.07	Supplies
		00985171	74.35	Supplies
		00985172	85.12	Supplies
		00985174	1,103.58	Supplies
		00985176	1,917.95	Supplies
		00985178	74.35	Supplies
		00986555	110.98	Supplies
		00986557	278.00	Supplies
10/03/2017	00008139	00981482	223.04	Supplies
10/05/2017	00008189	00981930	297.39	Supplies
10/10/2017	00008249	00982122	128.22	Supplies
10/12/2017	00008289	00982976	622.71	Supplies
10/17/2017	00008322	00983499	743.48	Supplies
10/24/2017	00008405	00984768	446.09	Supplies
10/31/2017	00008503	00985973	139.00	Supplies

Total for Vendor: 0000024853 \$17,638.80

Vendor Expenditure Report-

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988793	00982147	981.19	Contracted Svcs > \$25K
10/24/2017	15989678	00982148	1,112.01	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$2,093.20

Vendor: 0000021932/Metro Fire & Safety, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983160	289.96	Contracted Svcs Less Than \$25K
		00983161	394.23	Contracted Svcs Less Than \$25K
		00983162	470.66	Contracted Svcs Less Than \$25K
		00983163	317.83	Contracted Svcs Less Than \$25K
		00983164	173.57	Contracted Svcs Less Than \$25K
		00983165	332.10	Contracted Svcs Less Than \$25K
10/12/2017	00008287	00983159	190.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932 \$2,169.05

Vendor: 0000002255/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988598	00981921	1,728.00	Transit Bus Tokens & Passes

Total for Vendor: 0000002255 \$1,728.00

Vendor Expenditure Report-

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982241	20,936.23	Capital Contracted Svcs/Other
		00982244	292.50	Capital Contracted Svcs/Other
10/10/2017	15988794	00982238	1,914.60	Capital Contracted Svcs/Other
10/17/2017	15989254	00983047	275.85	Capital Contracted Svcs/Other

Total for Vendor: 0000034206 \$23,419.18

Vendor: 0000035957/Mi Jung Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990177	00986006	18.00	Tests In Classroom

Total for Vendor: 0000035957 \$18.00

Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985674	2,380.00	Contracted Svcs > \$25K
10/26/2017	15989726	00985437	2,300.00	Contracted Svcs > \$25K

Total for Vendor: 0000033762 \$4,680.00

Vendor Expenditure Report-

Vendor: 0000035961/Michaela Ene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990132	00986008	9.00	Tests In Classroom

Total for Vendor: 0000035961 \$9.00

Vendor: 0000035963/Michelle J Kessell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990163	00986010	18.00	Tests In Classroom

Total for Vendor: 0000035963 \$18.00

Vendor: 0000016611/Microsoft Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988795	00979251	49,970.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016611 \$49,970.00

Vendor: 0000035855/Miguel Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988334	00981332	40.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035855 \$40.00

Vendor: 0000028306/Miller Tire & Wheel Inc

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

			Amt	
10/05/2017	15988592	00980274	2,388.20	Other Repair Supplies

Total for Vendor: 0000028306 \$2,388.20

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008198	00981824	368.62	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$368.62

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00979086	46.06	Other Repair Supplies
		00979092	832.37	Other Repair Supplies
		00980271	74.43	Other Repair Supplies
		00983502	152.12	Other Repair Supplies
		00981976	14.55	Other Repair Supplies
		00981754	134.69	Other Repair Supplies
		00982608	258.60	Other Repair Supplies
		00982611	255.28	Contracted Svcs > \$25K
		00982612	77.58	Other Repair Supplies
10/03/2017	15988337	00977370	181.81	Contracted Svcs > \$25K
10/05/2017	15988594	00979083	32.39	Other Repair Supplies
10/10/2017	15988796	00979080	1,138.27	Other Repair Supplies
10/12/2017	15989049	00980874	628.34	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
10/17/2017	15989255	00981960	474.10	Other Repair Supplies
10/19/2017	15989452	00981959	57.97	Other Repair Supplies
10/24/2017	15989679	00981753	134.69	Other Repair Supplies
10/26/2017	15989807	00982609	474.10	Other Repair Supplies

Total for Vendor: 0000001664 \$4,967.35

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988797	00982768	11,720.88	Dues - Other
10/12/2017	15989050	00979249	1,276.13	Dues - Other
10/17/2017	15989256	00983753	5,960.89	Contracted Svcs Less Than \$25K
10/26/2017	15989808	00985426	5,055.33	Dues - Other

Total for Vendor: 0000006306 \$24,013.23

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008299	00983748	5,430.60	Equipment Non Capitalized

Total for Vendor: 0000001670 \$5,430.60

Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982763	3,450.63	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008175	00982008	235.76	Bldg Maintenance Supplies
10/10/2017	00008235	00982761	2,307.04	Inventory - PPO
10/26/2017	00008432	00985551	12,575.80	Equipment Non Capitalized
10/31/2017	00008486	00986738	7,681.28	Inventory - PPO

Total for Vendor: 0000005115 \$26,250.51

Vendor: 0000035801/Mosa Mack Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989051	00979155	3,500.00	Equipment Non Capitalized

Total for Vendor: 0000035801 \$3,500.00

Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989638	00984779	53,528.54	Gas & Electric Service
10/24/2017	15989637	00984778	23,566.45	Gas & Electric Service

Total for Vendor: 0000028458 \$77,094.99

Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981752	6,500.00	Contracted Svcs > \$25K
10/05/2017	15988595	00981751	2,633.33	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000010436 \$9,133.33

Vendor: 0000035966/Muriel Dugan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990130	00986012	9.00	Tests In Classroom

Total for Vendor: 0000035966 \$9.00

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988798	00977606	749.00	Software License

Total for Vendor: 0000034217 \$749.00

Vendor: 0000034532/Nacira Rangel And Brian Harrington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988807	00982466	1,101.24	Student Transport Personal Car

Total for Vendor: 0000034532 \$1,101.24

Vendor: 0000035968/Nahid Khaligh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990165	00986014	9.00	Tests In Classroom

Total for Vendor: 0000035968 \$9.00

Vendor Expenditure Report-

Vendor: 0000035970/Nancy Shute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990233	00986017	9.00	Tests In Classroom

Total for Vendor: 0000035970 \$9.00

Vendor: 0000035856/Nancy Sysol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988512	00981787	5,918.01	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035856 \$5,918.01

Vendor: 0000035971/Nandi Simon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990235	00986021	18.00	Tests In Classroom

Total for Vendor: 0000035971 \$18.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978955	61.05	Other Repair Supplies
		00978956	20.47	Other Repair Supplies
		00978957	5.84	Other Repair Supplies
		00978958	9.35	Supplies
		00978995	34.70	Other Repair Supplies
		00978996	39.76	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978997	50.04	Other Repair Supplies
		00978998	17.99	Other Repair Supplies
		00978999	32.33	Other Repair Supplies
		00979003	48.86	Other Repair Supplies
		00979004	1,052.16	Other Repair Supplies
		00979005	8.89	Other Repair Supplies
		00979006	24.01	Other Repair Supplies
		00979008	16.85	Other Repair Supplies
		00979010	7.29	Other Repair Supplies
		00979011	14.21	Other Repair Supplies
		00979013	177.71	Other Repair Supplies
		00979014	21.35	Other Repair Supplies
		00979015	2.96	Other Repair Supplies
		00979016	9.83	Other Repair Supplies
		00982448	310.74	Other Repair Supplies
		00982449	15.00	Other Repair Supplies
		00982450	41.05	Other Repair Supplies
		00982451	119.84	Other Repair Supplies
		00982453	20.62	Other Repair Supplies
		00982454	103.03	Other Repair Supplies
		00982455	29.08	Other Repair Supplies
		00982456	1.94	Supplies
		00982458	12.22	Other Repair Supplies
		00982459	35.72	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982460	19.40	Other Repair Supplies
		00982462	99.67	Other Repair Supplies
		00982463	32.91	Other Repair Supplies
		00982464	43.70	Other Repair Supplies
		00982465	29.08	Other Repair Supplies
		00982467	66.00	Bldg Maintenance Supplies
		00982469	103.18	Bldg Maintenance Supplies
		00982473	19.44	Other Repair Supplies
		00982475	18.32	Supplies
		00982476	5.78	Other Repair Supplies
		00982477	1.06	Other Repair Supplies
		00982478	1,140.18	Other Repair Supplies
		00982479	42.24	Other Repair Supplies
		00982480	133.88	Other Repair Supplies
		00982482	58.56	Supplies
		00982483	96.91	Other Repair Supplies
		00982485	198.26	Other Repair Supplies
		00982488	14.92	Other Repair Supplies
		00982489	10.43	Bldg Maintenance Supplies
		00982491	13.50	Other Repair Supplies
		00982493	142.10	Other Repair Supplies
		00982494	10.88	Other Repair Supplies
		00982496	9.81	Other Repair Supplies
		00982499	24.19	Other Repair Supplies
		00982500	87.77	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00982502	1,154.95	Other Repair Supplies
		00982503	152.49	Bldg Maintenance Supplies
		00985484	-360.85	Supplies
		00985488	-278.17	Supplies
		00985490	-355.61	Supplies
		00985493	-53.34	Supplies
		00985513	-29.63	Supplies
		00985514	-7.29	Supplies
		00985515	-28.76	Supplies
		00985517	-29.08	Supplies
		00985518	-116.75	Supplies
		00985519	130.51	Other Repair Supplies
		00985520	4.07	Other Repair Supplies
		00985523	60.32	Other Repair Supplies
		00985524	41.90	Supplies
		00985525	277.46	Other Repair Supplies
		00985526	3.78	Other Repair Supplies
		00985528	89.18	Other Repair Supplies
		00985529	8.16	Other Repair Supplies
		00985530	16.31	Other Repair Supplies
		00985531	102.27	Other Repair Supplies
		00985534	3.52	Supplies
		00985536	133.57	Other Repair Supplies
		00985537	99.81	Other Repair Supplies
		00985539	16.85	Supplies
		00985540	23.35	Other Repair Supplies
		00985543	10.16	Other Repair Supplies
		00985544	7.42	Other Repair Supplies
10/03/2017	15988289	00978954	168.63	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988554	00979002	157.24	Other Repair Supplies
10/10/2017	15988735	00979017	4.28	Other Repair Supplies
10/12/2017	15989000	00982457	421.13	Other Repair Supplies
10/17/2017	15989202	00982472	267.46	Other Repair Supplies
10/19/2017	15989401	00982481	65.61	Other Repair Supplies
10/24/2017	15989622	00982486	27.56	Other Repair Supplies
10/26/2017	15989765	00982497	30.83	Supplies
10/31/2017	15990061	00985532	163.58	Other Repair Supplies

Total for Vendor: 0000001712 \$7,149.98

Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985678	45.09	Supplies
		00985680	82.95	Supplies
10/26/2017	15989766	00985675	459.77	Supplies

Total for Vendor: 0000001720 \$587.81

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990196	00986546	3,464.45	Capital Contracted Svcs/Other

Total for Vendor: 0000003811 \$3,464.45

Vendor Expenditure Report-

Vendor: 000001717/NASSP/NHS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988290	00981286	385.00	Dues - Other

Total for Vendor: 000001717 \$385.00

Vendor: 000002938/National Association Of School Nurses, In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989001	00982981	150.50	Supplies

Total for Vendor: 000002938 \$150.50

Vendor: 000001802/National City Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988555	00981998	2,039.06	Supplies

Total for Vendor: 000001802 \$2,039.06

Vendor: 0000032362/National Equity Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988291	00977931	56,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000032362 \$56,250.00

Vendor Expenditure Report-

Vendor: TSA113/National Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989403	00984450	100.00	AP - Payroll Deductions
10/17/2017	15989203	00983938	250.00	AP - Payroll Deductions
10/19/2017	15989402	00984447	250.00	AP - Payroll Deductions

Total for Vendor: TSA113 \$600.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	00008286	00983181	958.87	Gasoline & Oil

Total for Vendor: 0000020283 \$958.87

Vendor: 0000025650/National Restaurant Assn Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983184	2,736.47	Adopted Textbks & Adopted Matl
10/12/2017	15989002	00983183	12,935.92	Adopted Textbks & Adopted Matl

Total for Vendor: 0000025650 \$15,672.39

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989767	00985690	16.63	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001800 \$16.63

Vendor: 0000035135/NAVEX Global Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989623	00985026	10,690.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035135 \$10,690.00

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989036	00983022	3,537.10	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$3,537.10

Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990037	00986601	109.64	AP - Payroll Deductions

Total for Vendor: PD75251 \$109.64

Vendor: 0000034489/Nela Cavelis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990112	00986022	18.00	Tests In Classroom

Total for Vendor: 0000034489 \$18.00

Vendor Expenditure Report-

Vendor: 0000025238/Newegg Business Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989768	00985688	177.61	Supplies

Total for Vendor: 0000025238 \$177.61

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985665	169.00	Software License
10/26/2017	00008437	00985664	169.00	Software License

Total for Vendor: 0000011067 \$338.00

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988293	00981492	6,000.00	Software License

Total for Vendor: 0000032870 \$6,000.00

Vendor: 0000035972/Nhung Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990199	00986025	9.00	Tests In Classroom

Total for Vendor: 0000035972 \$9.00

Vendor Expenditure Report-

Vendor: 000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989004	00983185	2,025.70	Furniture <\$500

Total for Vendor: 000009385 \$2,025.70

Vendor: 0000035973/Nicole Skinner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990236	00986028	18.00	Tests In Classroom

Total for Vendor: 0000035973 \$18.00

Vendor: 165826E/Nighat Akbar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990084	00986031	18.00	Tests In Classroom

Total for Vendor: 165826E \$18.00

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981262	968.00	Capital Contracted Svcs/Other
		00982201	1,140.00	Construction Testing
		00982202	380.00	Construction Testing
		00982203	1,253.00	Construction Testing
		00982204	11,400.50	Construction Testing
		00982205	1,363.00	Construction Testing
		00983446	1,780.00	Site Improvement
		00983447	6,762.00	Construction Testing
		00983455	1,287.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983457	2,927.00	Capital Contracted Svcs/Other
		00983754	2,904.28	Construction Testing
		00983755	7,452.00	Construction Testing
		00983756	14,910.50	Construction Testing
		00983758	8,443.88	Construction Testing
		00983772	22,500.00	Bldgs and Improvement of Bldgs
		00983792	2,546.00	Construction Testing
		00983793	3,578.76	Construction Testing
		00983801	893.00	Construction Testing
		00985283	4,235.00	Capital Contracted Svcs/Other
10/03/2017	15988338	00981187	2,876.74	Capital Contracted Svcs/Other
10/10/2017	15988801	00982200	1,384.50	Construction Testing
10/17/2017	15989258	00983445	13,618.00	Capital Contracted Svcs/Other
10/24/2017	15989680	00985282	2,501.00	Capital Contracted Svcs/Other

Total for Vendor: 000003186 \$117,104.16

Vendor: 000016651/Northwest Evaluation Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989770	00985640	3,325.00	Software License
10/31/2017	15990064	00986327	3,780.00	Supplies

Total for Vendor: 000016651 \$7,105.00

Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981520	10,160.00	Bldg Plans/Architect Fees
		00981521	42,273.40	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983770	1,900.00	Bldg Plans/Architect Fees
10/05/2017	15988596	00981519	59.15	Bldg Plans/Architect Fees
10/17/2017	15989262	00983467	2,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$56,392.55

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981438	635.51	Disposal Of Hazardous Waste
		00981440	709.13	Disposal Of Hazardous Waste
		00981443	5,439.15	Disposal Of Hazardous Waste
		00981444	627.00	Disposal Of Hazardous Waste
		00981445	902.94	Disposal Of Hazardous Waste
		00981446	110.21	Disposal Of Hazardous Waste
		00981448	626.91	Disposal Of Hazardous Waste
10/03/2017	00008137	00981437	3,932.80	Disposal Of Hazardous Waste
10/12/2017	00008285	00983169	438.50	Disposal Of Hazardous Waste
10/26/2017	00008445	00985465	735.20	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$14,157.35

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980932	39.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980933	110.25	Supplies
		00980934	140.50	Supplies
		00980935	25.64	Supplies
		00980936	42.00	Supplies
		00980937	148.06	Supplies
		00980938	213.60	Supplies
		00980939	103.45	Supplies
		00980940	123.74	Supplies
		00980941	94.56	Supplies
		00980942	62.18	Supplies
		00980943	13.68	Supplies
		00980944	135.11	Supplies
		00980945	53.99	Supplies
		00980946	232.74	Supplies
		00980947	243.18	Supplies
		00980948	18.52	Supplies
		00980949	21.29	Supplies
		00980950	12.05	Supplies
		00980951	204.01	Supplies
		00980952	230.24	Supplies
		00980953	487.92	Supplies
		00980954	24.61	Supplies
		00980955	-1.70	Supplies
		00980956	13.60	Supplies
		00980957	7.32	Supplies
		00980958	47.32	Supplies
		00980959	171.41	Supplies
		00980960	23.61	Supplies
		00980961	217.84	Supplies
		00980962	29.70	Supplies
		00980963	15.90	Supplies
		00980964	22.72	Supplies
		00980965	900.35	Supplies
		00980966	20.24	Supplies
		00980967	383.16	Supplies
		00980968	173.48	Supplies
		00980969	8.07	Supplies
		00980970	14.64	Supplies
		00980971	5.38	Supplies
		00980972	51.00	Supplies
		00980973	37.70	Supplies
		00980974	9.69	Supplies
		00980975	39.39	Supplies
		00980976	25.32	Supplies
		00980977	625.11	Supplies
		00980978	11.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980979	129.78	Supplies
		00980980	64.33	Supplies
		00980981	45.66	Supplies
		00980982	438.77	Supplies
		00980984	23.68	Supplies
		00980985	7.81	Supplies
		00980986	250.68	Supplies
		00980987	50.63	Supplies
		00980988	39.50	Supplies
		00980989	52.14	Supplies
		00980990	16.11	Supplies
		00980991	7.13	Supplies
		00980992	20.82	Supplies
		00980993	430.98	Supplies
		00980994	68.57	Supplies
		00980995	975.68	Supplies
		00980996	13.55	Supplies
		00980997	22.56	Supplies
		00981114	18.75	Supplies
		00981115	431.00	Supplies
		00981116	0.94	Supplies
		00981117	68.15	Supplies
		00981118	5.87	Supplies
		00981119	191.76	Supplies
		00981120	56.69	Supplies
		00981121	49.00	Supplies
		00981122	17.19	Supplies
		00981123	90.49	Supplies
		00981124	29.97	Supplies
		00981125	47.40	Custodial Supplies
		00981126	52.28	Supplies
		00981127	30.70	Supplies
		00981128	38.47	Supplies
		00981129	229.74	Supplies
		00981130	105.42	Supplies
		00981131	11.09	Supplies
		00981132	17.98	Supplies
		00981133	83.46	Supplies
		00981134	109.00	Supplies
		00981135	65.62	Supplies
		00981136	459.66	Supplies
		00981275	8.71	Supplies
		00981276	42.85	Supplies
		00981277	29.94	Supplies
		00981279	3.99	Supplies
		00981280	23.26	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981287	46.33	Supplies
		00981288	23.21	Supplies
		00981289	232.15	Supplies
		00981296	114.01	Supplies
		00981298	19.22	Supplies
		00981301	148.73	Supplies
		00981302	39.86	Supplies
		00981303	148.90	Supplies
		00981304	1,089.55	Supplies
		00981311	13.24	Supplies
		00981312	157.27	Supplies
		00981313	71.44	Supplies
		00981314	99.77	Supplies
		00981315	181.01	Supplies
		00981324	390.49	Supplies
		00981325	27.19	Supplies
		00981326	99.77	Supplies
		00981327	19.10	Supplies
		00981328	1.67	Supplies
		00981329	9.67	Supplies
		00981330	8.39	Supplies
		00981331	233.70	Supplies
		00981371	43.60	Supplies
		00981372	37.88	Supplies
		00981373	32.67	Supplies
		00981374	26.83	Supplies
		00981375	52.54	Supplies
		00981377	25.85	Supplies
		00981378	101.34	Supplies
		00981379	11.41	Supplies
		00981380	717.62	Supplies
		00981381	22.62	Supplies
		00981450	60.76	Supplies
		00981451	278.87	Supplies
		00981453	67.37	Supplies
		00981454	2,976.59	Supplies
		00981460	4.88	Supplies
		00981461	6.18	Supplies
		00981462	200.85	Supplies
		00981463	89.40	Supplies
		00981468	46.03	Supplies
		00981469	12.50	Supplies
		00981470	52.28	Supplies
		00981471	780.98	Supplies
		00981473	45.15	Supplies
		00981474	107.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981476	45.04	Supplies
		00981477	202.63	Supplies
	15988339	00976579	137.92	Supplies
		00976580	120.57	Supplies
		00976581	272.07	Supplies
		00976582	204.73	Supplies
		00981679	12.92	Supplies
		00981680	717.82	Supplies
		00981684	38.78	Supplies
		00981691	42.65	Supplies
		00981692	304.11	Supplies
		00981693	86.90	Supplies
		00981694	7.53	Supplies
		00981696	49.53	Supplies
		00981698	56.46	Supplies
		00981702	37.34	Supplies
		00981715	2.14	Supplies
		00981717	74.46	Supplies
		00981720	16.83	Supplies
		00981721	202.68	Supplies
		00981889	133.31	Supplies
		00981890	55.60	Supplies
		00981891	236.25	Supplies
		00981903	282.04	Supplies
		00981904	8.50	Supplies
		00981905	95.89	Supplies
		00981906	7.53	Supplies
		00981907	179.51	Supplies
		00981908	91.44	Supplies
		00981909	65.31	Supplies
		00981910	114.41	Supplies
		00981913	60.47	Supplies
		00981915	215.49	Supplies
		00981916	39.65	Supplies
		00981917	21.77	Supplies
		00981918	229.17	Supplies
		00981919	236.03	Supplies
		00981922	40.82	Supplies
		00981923	2.49	Supplies
		00981924	19.62	Supplies
		00981925	45.44	Supplies
		00981926	55.49	Supplies
		00981927	602.93	Supplies
		00981931	12.18	Supplies
		00981932	21.43	Supplies
		00981936	87.82	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981937	46.86	Supplies
		00981938	165.67	Supplies
		00981940	9.47	Supplies
		00981941	27.47	Supplies
		00981943	208.39	Supplies
		00981944	30.97	Supplies
		00981946	9.36	Supplies
		00981949	4.88	Supplies
		00981950	1.71	Supplies
		00981951	87.83	Supplies
		00981952	10.42	Supplies
		00981953	164.85	Supplies
	072277	00976748	54.30	Supplies
		00981935	404.17	Supplies
		00981945	74.29	Supplies
		00981947	490.00	Postage Expense
		00982255	339.36	Supplies
		00982256	609.65	Supplies
		00982257	158.55	Supplies
		00982258	360.94	Supplies
		00982259	165.05	Supplies
		00982260	29.74	Supplies
		00982261	564.50	Supplies
		00982262	46.45	Supplies
		00982263	76.56	Supplies
		00982264	18.07	Supplies
		00982268	8.32	Supplies
		00982287	112.23	Supplies
		00982288	42.43	Supplies
		00982289	440.15	Supplies
		00982293	26.93	Supplies
		00982294	67.81	Supplies
		00982295	27.75	Supplies
		00982296	10.75	Supplies
		00982297	257.45	Supplies
		00982298	67.87	Supplies
		00982299	111.09	Supplies
		00982575	2.28	Supplies
		00982578	66.28	Supplies
		00982579	41.35	Supplies
		00982580	65.60	Supplies
		00982581	85.06	Supplies
		00982582	127.13	Supplies
		00982583	60.64	Supplies
		00982584	138.89	Supplies
		00982586	49.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982587	263.37	Supplies
		00982588	138.97	Supplies
		00982589	24.11	Supplies
		00982590	201.23	Supplies
		00982591	53.98	Supplies
		00982592	552.65	Supplies
		00982593	107.46	Supplies
		00982594	55.14	Supplies
		00982595	111.36	Supplies
		00982597	118.51	Supplies
		00982598	206.63	Supplies
		00982599	15.68	Supplies
		00982601	72.05	Supplies
		00982603	43.08	Supplies
		00982604	62.81	Supplies
		00982606	34.90	Supplies
		00982674	13.34	Supplies
		00982675	41.75	Supplies
		00982676	71.43	Supplies
		00982677	31.64	Supplies
		00982678	28.02	Supplies
		00982679	24.19	Supplies
		00982680	121.76	Supplies
		00982681	4.29	Supplies
		00982800	1.71	Supplies
		00982801	687.46	Supplies
		00982802	16.47	Supplies
		00982809	5.05	Supplies
		00982810	453.50	Supplies
		00982811	271.56	Supplies
		00982815	16.13	Supplies
		00982816	1,513.58	Supplies
		00982817	260.08	Supplies
		00982821	34.76	Supplies
		00982822	428.97	Supplies
		00982823	351.11	Supplies
		00982826	134.62	Supplies
		00982827	370.92	Supplies
		00982829	94.01	Supplies
		00982833	75.88	Supplies
		00982834	121.76	Supplies
		00982836	7.53	Supplies
		00982837	263.10	Supplies
		00982838	405.80	Supplies
		00982839	117.82	Supplies
		00982840	14.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072290	00977570	32.47	Supplies
		00983096	34.61	Supplies
		00983104	21.53	Supplies
		00983118	36.28	Supplies
		00983130	46.45	Supplies
		00983132	-9.36	Supplies
		00983332	588.68	Supplies
		00983333	-71.44	Supplies
		00983334	22.77	Supplies
		00983335	318.92	Supplies
		00983336	42.23	Supplies
		00983337	21.53	Supplies
		00983338	-21.53	Supplies
		00983340	10.76	Supplies
		00983343	78.44	Supplies
		00983344	215.60	Supplies
		00983346	492.98	Supplies
		00983348	60.25	Supplies
		00983350	342.65	Supplies
		00983351	99.56	Supplies
		00983353	34.49	Supplies
		00983359	118.42	Supplies
		00983360	7.53	Supplies
		00983362	24.77	Supplies
		00983363	110.53	Supplies
		00983364	-167.18	Supplies
		00983367	36.68	Supplies
		00983368	3,284.76	Supplies
		00983369	109.30	Supplies
	072305	00978756	41.93	Supplies
		00983557	369.18	Supplies
		00983558	1,769.93	Supplies
		00983559	15.83	Supplies
		00983563	101.72	Supplies
		00983564	53.89	Supplies
		00983565	154.77	Supplies
		00983567	54.93	Supplies
		00983568	131.72	Supplies
		00983569	162.49	Supplies
		00983570	42.88	Supplies
		00983571	23.92	Supplies
		00983573	38.47	Supplies
		00983574	99.88	Supplies
		00983575	881.84	Supplies
		00983576	27.44	Supplies
		00983580	15.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983581	27.44	Supplies
		00983582	130.75	Supplies
		00983584	1,356.00	Supplies
		00983586	9.36	Supplies
		00983587	21.01	Supplies
		00983588	57.10	Supplies
		00983589	71.76	Supplies
		00983590	9.47	Supplies
		00983591	6.14	Supplies
		00983592	28.42	Supplies
		00983593	95.16	Supplies
		00983594	2,524.21	Supplies
		00983595	27.44	Supplies
		00983596	63.13	Supplies
		00983597	431.22	Supplies
		00983776	46.12	Supplies
		00983780	32.67	Supplies
		00983781	12.64	Supplies
		00983782	27.27	Supplies
		00983788	31.03	Supplies
		00983789	45.48	Supplies
		00983790	112.93	Supplies
		00983795	39.86	Supplies
		00983796	71.29	Supplies
		00983797	34.07	Supplies
		00983799	10.26	Supplies
		00983800	19.62	Supplies
		00983805	107.74	Supplies
		00983814	11.74	Supplies
		00983815	175.30	Supplies
		00983816	77.68	Supplies
		00983817	191.22	Supplies
		00983818	106.72	Supplies
		00983819	495.84	Supplies
		00983873	32.22	Supplies
		00983942	113.29	Supplies
		00983943	79.29	Supplies
		00984284	393.83	Supplies
		00984285	64.54	Supplies
		00984286	27.13	Supplies
		00984287	163.73	Supplies
		00984288	81.87	Supplies
		00984290	25.64	Supplies
		00984291	9.48	Supplies
		00984292	248.90	Supplies
		00984293	15.71	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984294	757.05	Supplies
		00984295	27.97	Supplies
		00984297	3.87	Supplies
		00984299	24.02	Supplies
		00984301	14.48	Supplies
		00984303	176.73	Supplies
		00984304	457.63	Supplies
		00984305	243.83	Supplies
		00984306	13.73	Supplies
		00984307	84.52	Supplies
		00984308	94.97	Supplies
		00984309	-131.21	Supplies
		00984310	29.21	Supplies
		00984311	92.38	Supplies
		00984312	2.68	Supplies
		00984313	290.98	Supplies
		00984314	8.61	Supplies
		00984315	122.23	Supplies
		00984316	4.47	Supplies
		00984317	138.19	Supplies
		00984318	9.87	Supplies
		00984319	132.96	Supplies
		00984320	58.76	Supplies
		00984321	31.11	Supplies
		00984322	70.58	Supplies
		00984323	400.56	Supplies
		00984324	53.66	Supplies
		00984326	28.41	Supplies
		00984327	284.14	Supplies
		00984328	113.30	Supplies
		00984329	203.67	Supplies
		00984330	86.84	Supplies
		00984534	81.65	Supplies
		00984535	3.56	Supplies
		00984537	258.56	Supplies
		00984538	121.75	Supplies
		00984539	170.44	Supplies
		00984546	6.99	Supplies
		00984547	85.06	Supplies
		00984549	17.66	Supplies
		00984555	122.84	Supplies
		00984556	10.75	Supplies
		00984557	-198.25	Supplies
		00984560	11.46	Supplies
		00984561	38.67	Supplies
		00984566	-33.17	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984569	25.64	Supplies
		00984577	46.22	Supplies
		00984579	6.45	Supplies
		00984580	5.38	Supplies
		00984581	11.62	Supplies
		00984582	29.20	Supplies
		00984585	16.11	Supplies
	072328	00980215	10.44	Supplies
		00980231	111.95	Supplies
		00984536	177.28	Supplies
		00984548	61.07	Supplies
		00984550	1,926.05	Supplies
		00984562	452.82	Supplies
		00984567	172.70	Bldg Maintenance Supplies
		00984568	168.01	Supplies
		00984570	106.42	Supplies
		00984571	200.04	Supplies
		00984583	479.17	Supplies
		00984709	64.64	Supplies
		00984710	63.88	Supplies
		00984711	230.66	Supplies
		00984712	-18.30	Supplies
		00984713	93.29	Supplies
		00984714	115.44	Supplies
		00984715	20.46	Supplies
		00984718	17.07	Supplies
		00984719	47.40	Supplies
		00984720	52.58	Supplies
		00984721	-46.32	Supplies
		00984726	10.76	Supplies
		00984727	10.39	Supplies
		00984729	53.85	Supplies
		00984730	504.08	Supplies
		00984731	62.82	Supplies
		00984734	38.77	Supplies
		00984735	38.77	Supplies
		00984739	20.46	Supplies
		00984742	15.70	Supplies
		00984775	259.62	Supplies
		00984966	14.61	Supplies
		00984973	241.34	Supplies
		00984976	8.33	Supplies
		00984977	7.78	Supplies
		00984978	92.16	Supplies
		00984982	11.74	Supplies
		00984983	107.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984984	202.57	Supplies
		00984985	7.32	Supplies
		00984986	104.50	Supplies
		00984987	279.17	Supplies
		00984988	1,478.67	Supplies
		00984990	32.31	Supplies
		00984992	54.92	Supplies
		00984993	56.60	Supplies
		00984994	44.06	Supplies
		00984995	256.45	Supplies
		00984996	53.22	Supplies
		00984997	150.37	Supplies
		00984998	12.93	Supplies
		00984999	156.79	Supplies
		00985060	10.78	Supplies
		00985061	54.94	Supplies
		00985062	30.15	Supplies
		00985063	208.99	Supplies
		00985064	74.77	Supplies
		00985065	107.05	Supplies
		00985066	22.37	Supplies
		00985146	161.50	Supplies
		00985147	133.88	Supplies
		00985150	6.66	Supplies
		00985151	105.20	Supplies
		00985152	312.88	Supplies
		00985153	30.58	Supplies
		00985155	164.80	Supplies
		00985156	60.07	Supplies
		00985158	122.82	Supplies
		00985159	58.11	Supplies
		00985160	462.68	Supplies
		00985161	156.91	Supplies
		00985162	35.64	Supplies
		00985163	7.22	Supplies
		00985164	206.46	Supplies
		00985165	73.02	Supplies
	072335	00980608	6.40	Supplies
		00980629	49.69	Supplies
		00980637	3.87	Supplies
		00985428	26.46	Supplies
		00985429	59.76	Supplies
		00985430	151.05	Supplies
		00985431	30.77	Supplies
		00985438	616.36	Supplies
		00985442	353.96	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985443	61.97	Supplies
		00985444	424.99	Supplies
		00985447	280.66	Supplies
		00985450	54.27	Supplies
		00985451	27.50	Supplies
		00985455	23.69	Supplies
		00985456	227.78	Supplies
		00985460	3.53	Supplies
		00985461	3.38	Supplies
		00985462	42.35	Supplies
		00985463	116.48	Supplies
		00985464	110.38	Supplies
		00985468	134.86	Supplies
		00985469	10.84	Supplies
		00985472	74.41	Supplies
		00985473	302.99	Supplies
		00985476	13.67	Supplies
		00985669	90.98	Supplies
		00985670	340.93	Supplies
		00985671	86.14	Supplies
		00985672	73.27	Supplies
		00985673	27.43	Supplies
		00985676	101.19	Supplies
		00985685	322.93	Supplies
		00985686	64.54	Supplies
		00985687	44.45	Supplies
		00985702	23.56	Supplies
		00985703	348.29	Supplies
		00985704	9.37	Supplies
		00985705	34.03	Supplies
		00985706	91.87	Supplies
		00985712	12.93	Supplies
		00985715	152.62	Supplies
		00985693	22.03	Supplies
		00985716	295.26	Supplies
		00985987	34.03	Supplies
		00985988	29.33	Supplies
		00985989	164.60	Supplies
		00985998	121.75	Supplies
		00986004	51.17	Supplies
		00986019	49.13	Supplies
		00986020	64.11	Supplies
		00986023	144.49	Supplies
		00986024	9.01	Supplies
		00986026	8.70	Supplies
		00986033	18.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986034	87.78	Supplies
		00986035	99.54	Supplies
		00986369	71.12	Supplies
		00986370	-174.60	Supplies
		00986373	63.35	Supplies
		00986374	264.68	Supplies
		00986378	638.20	Supplies
		00986379	45.74	Supplies
		00986380	163.48	Supplies
		00986399	106.84	Supplies
		00986400	40.37	Supplies
		00986413	14.19	Supplies
		00986414	56.11	Supplies
		00986420	140.16	Supplies
		00986575	29.81	Supplies
		00986579	244.86	Supplies
		00986580	12.05	Supplies
		00986582	237.37	Supplies
		00986584	24.23	Supplies
		00986585	62.11	Supplies
		00986586	459.09	Supplies
		00986590	151.71	Supplies
		00986595	19.74	Supplies
10/03/2017	00008122	00980931	21.05	Supplies
10/05/2017	00008159	00979168	67.51	Supplies
10/10/2017	00008220	00981911	64.81	Supplies
10/12/2017	00008267	00983084	366.62	Supplies
10/17/2017	00008300	00983345	1,286.93	Supplies
10/19/2017	00008346	00983798	1,078.00	Supplies
10/24/2017	00008393	00984331	18.22	Supplies
10/26/2017	00008419	00985157	1,225.00	Supplies
10/31/2017	00008470	00985677	168.39	Supplies

Total for Vendor: 0000001850 \$86,342.67

Vendor Expenditure Report-

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980792	1,292.91	Supplies
		00982713	-137.88	Supplies
10/10/2017	15988803	00976313	2,308.23	Supplies
10/31/2017	15990204	00986458	289.20	Supplies

Total for Vendor: 000000957 \$3,752.46

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00976317	406.22	Supplies
		00976318	731.32	Supplies
		00976319	203.20	Supplies
		00976320	116.13	Supplies
		00976711	624.95	Supplies
		00976942	83.44	Supplies
		00976944	328.42	Supplies
		00976945	84.73	Supplies
		00976946	166.94	Supplies
		00976984	231.58	Supplies
		00976985	723.44	Supplies
		00976986	43.72	Supplies
		00976987	331.98	Supplies
		00976988	62.32	Supplies
		00976995	50.90	Supplies
		00976996	22.62	Supplies
		00977373	421.60	Supplies
		00977374	175.68	Supplies
		00977375	1,024.48	Supplies
		00977376	811.47	Supplies
		00977393	518.55	Supplies
		00977572	100.32	Supplies
		00977573	22.97	Supplies
		00977574	21.49	Supplies
		00977575	434.60	Supplies
		00977783	5.59	Supplies
		00977784	374.11	Supplies
		00977785	59.48	Supplies
		00978446	115.25	Supplies
		00978447	48.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978448	120.37	Supplies
		00978604	104.84	Supplies
		00978605	785.31	Supplies
		00978606	346.53	Supplies
		00978987	55.93	Supplies
		00978988	4.14	Supplies
		00978989	73.17	Supplies
		00978990	182.42	Supplies
		00979509	36.70	Supplies
		00979510	51.67	Supplies
		00980122	10.90	Supplies
		00980123	208.60	Supplies
		00980124	976.07	Supplies
		00980125	61.09	Supplies
		00980612	38.18	Supplies
		00980646	869.65	Supplies
		00980647	80.27	Supplies
		00980648	27.22	Supplies
		00980649	666.96	Supplies
		00980770	137.20	Supplies
		00980771	11.66	Supplies
		00980772	443.97	Supplies
		00980773	521.45	Supplies
		00980774	380.65	Supplies
		00980775	172.92	Supplies
		00980919	214.47	Supplies
		00980920	527.31	Supplies
		00980921	49.40	Supplies
		00980922	10.24	Supplies
10/03/2017	15988340	00976316	60.23	Supplies
10/10/2017	15988804	00977372	834.69	Supplies
10/17/2017	15989263	00978986	14.13	Supplies
10/24/2017	15989681	00980541	45.04	Supplies

Total for Vendor: 0000034034 \$16,469.49

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981245	24.74	Bldg Maintenance Supplies
		00981247	248.74	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981248	152.94	Bldg Maintenance Supplies
		00981249	300.41	Bldg Maintenance Supplies
		00981250	499.62	Bldg Maintenance Supplies
		00981251	24.89	Bldg Maintenance Supplies
		00981297	456.86	Bldg Maintenance Supplies
		00981722	607.37	Bldg Maintenance Supplies
		00982867	428.95	Bldg Maintenance Supplies
10/03/2017	00008143	00981203	312.69	Bldg Maintenance Supplies
10/05/2017	00008197	00981718	529.57	Bldg Maintenance Supplies
10/10/2017	00008256	00982863	4,952.19	Bldg Maintenance Supplies
10/17/2017	00008326	00983701	321.63	Bldg Maintenance Supplies
10/19/2017	00008378	00984199	308.65	Bldg Maintenance Supplies
10/26/2017	00008451	00985619	307.91	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$9,477.16

Vendor: 0000034812/OpTerra Energy Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983495	448,871.52	Bldgs and Improvement of Bldgs
10/17/2017	15989181	00983492	574,638.66	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034812 \$1,023,510.18

Vendor Expenditure Report-

Vendor: 0000035001/Opti-Fit International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988805	00982870	23,083.41	Equipment Non Capitalized

Total for Vendor: 0000035001 \$23,083.41

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983149	4,565.48	Software License
		00983152	15,663.79	Software License
		00983562	3,005.00	License And Fees
		00983566	3,752.25	Contracted Svcs Less Than \$25K
		00983572	3,938.94	Contracted Svcs Less Than \$25K
		00983578	7,628.52	License And Fees
		00983579	163,886.96	License And Fees
10/26/2017	15989810	00983126	2,569.28	Software License

Total for Vendor: 0000010783 \$205,010.22

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982937	2,770.52	Capital Contracted Svcs/Other
10/10/2017	15988806	00982935	3,408.96	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$6,179.48

Vendor: 0000035185/Ordway Sign Supply Inc

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

			Amt	
10/12/2017	15989052	00982012	3,191.61	Bldg Maintenance Supplies

Total for Vendor: 0000035185 \$3,191.61

Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	072327	00980470	64,512.00	Accounts Pay - Warehouse
10/31/2017	072352	00983456	75,801.60	Accounts Pay - Warehouse

Total for Vendor: 0000020246 \$140,313.60

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	00008406	00984904	2,136.60	Contracted Svcs > \$25K

Total for Vendor: 0000027844 \$2,136.60

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	00008421	00985771	172.36	Inventory - PPO

Total for Vendor: 0000001904 \$172.36

Vendor Expenditure Report-

Vendor: 0000035580/Pam Escobedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990134	00986036	9.00	Tests In Classroom

Total for Vendor: 0000035580 \$9.00

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983397	4,302.27	Contracted Svcs > \$25K
10/12/2017	15989006	00983173	1,500.00	Contracted Svcs > \$25K
10/26/2017	15989771	00984783	8,477.84	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$14,280.11

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	00008268	00983177	107.75	Other Repair Supplies

Total for Vendor: 0000001924 \$107.75

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985573	29,298.59	Permanent Equipment (Capital)
10/26/2017	15989772	00985572	29,298.59	Permanent Equipment (Capital)

Vendor Expenditure Report-

Total for Vendor: 0000021445 \$58,597.18

Vendor: 142199E/Patricia Cox

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989799	00985646	206.20	Contracted Svcs Less Than \$25K

Total for Vendor: 142199E \$206.20

Vendor: 0000033323/Patricia Saenz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988809	00982468	44.94	Student Transport Personal Car

Total for Vendor: 0000033323 \$44.94

Vendor: 135768E/Patricia Trinh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990251	00986050	9.00	Tests In Classroom

Total for Vendor: 135768E \$9.00

Vendor: 000006276/Patrick Henry HS ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989615	00985007	9,323.41	Dues - Other

Total for Vendor: 000006276 \$9,323.41

Vendor Expenditure Report-

Vendor: 0000035904/Paul and Laura Szymanski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985745	1,674.00	Contracted Student Srvce<=25K
		00985746	2,188.40	Contracted Student Srvce<=25K
		00985748	1,189.83	Contracted Student Srvce<=25K
10/26/2017	15989747	00985744	1,236.49	Contracted Student Srvce<=25K

Total for Vendor: 0000035904 \$6,288.72

Vendor: 0000005056/Paul Hansen Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988995	00983176	31,793.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005056 \$31,793.00

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983404	520.00	Contracted Svcs Legal
	15989053	00983405	740.92	Contracted Svcs Legal
10/12/2017	15989007	00983403	234.00	Contracted Svcs Legal

Total for Vendor: 0000031299 \$1,494.92

Vendor: 0000001953/Perfection Learning Corp

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

			Amt	
		00985767	588.16	Supplies
10/26/2017	00008422	00985766	892.55	Supplies

Total for Vendor: 0000001953 \$1,480.71

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984500	325,807.25	Bldgs and Improvement of Bldgs
10/03/2017	15988275	00981258	227,116.50	Bldgs and Improvement of Bldgs
10/19/2017	15989374	00984499	354,215.10	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$907,138.85

Vendor: 0000035974/Phuong Lu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990183	00986040	9.00	Tests In Classroom

Total for Vendor: 0000035974 \$9.00

Vendor: 0000035998/Phuong Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990200	00986046	18.00	Tests In Classroom

Total for Vendor: 0000035998 \$18.00

Vendor Expenditure Report-

Vendor: 0000036000/Phyllis Orman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990206	00986053	9.00	Tests In Classroom

Total for Vendor: 0000036000 \$9.00

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072291	00979090	44,820.00	Accounts Pay - Warehouse
10/26/2017	072341	00983452	44,820.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$89,640.00

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984113	1,329.70	Contracted Svcs Less Than \$25K
		00984115	2,543.72	Contracted Svcs Less Than \$25K
		00984117	8,446.26	Contracted Svcs Less Than \$25K
10/19/2017	00008375	00984110	1,976.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$14,295.76

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960834	116.57	Postage Expense
		00960837	30.00	Postage Expense

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988597	00960831	126.36	Postage Expense
10/19/2017	15989408	00983408	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$45,272.93

Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985866	9,705.70	Bldg Plans/Architect Fees
10/17/2017	15989264	00983830	11,825.25	Bldg Plans/Architect Fees
10/24/2017	15989682	00985284	65,818.55	Bldg Plans/Architect Fees
10/31/2017	15990212	00985865	32,960.69	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$120,310.19

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984597	631.00	Contracted Svcs Less Than \$25K
		00984599	635.00	Contracted Svcs Less Than \$25K
		00984603	841.00	Contracted Svcs Less Than \$25K
10/19/2017	15989409	00984596	756.00	Contracted Svcs Less Than \$25K
10/24/2017	15989624	00984601	504.00	Contracted Svcs Less Than \$25K
10/26/2017	15989773	00984605	520.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$3,887.00

Vendor Expenditure Report-

Vendor: 0000032398/Play It Safe Defense

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989192	00984001	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000032398 \$200.00

Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989774	00985768	70.70	Supplies

Total for Vendor: 0000001991 \$70.70

Vendor: 0000034929/PPG Architectural Finishes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990065	00986441	584.16	Bldg Maintenance Supplies

Total for Vendor: 0000034929 \$584.16

Vendor: 0000035862/Prasad Sodagudi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072293	00982337	5.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035862 \$5.00

Vendor Expenditure Report-

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982316	167.01	Supplies
		00982318	1,034.18	Supplies
		00982320	334.03	Supplies
		00982322	267.22	Supplies
		00982324	334.03	Supplies
		00982328	2,619.19	Supplies
		00982331	167.01	Supplies
		00982336	422.29	Supplies
		00982339	155.13	Supplies
		00982348	84.02	Supplies
		00983174	167.01	Supplies
		00982354	310.26	Supplies
		00982362	167.01	Supplies
10/10/2017	15988746	00982315	668.05	Supplies
10/12/2017	15989008	00982345	334.03	Supplies
10/17/2017	15989206	00982352	58.17	Supplies
10/24/2017	15989625	00982357	305.87	Supplies
10/31/2017	15990066	00982359	310.26	Supplies

Total for Vendor: 0000033692 \$7,904.77

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982304	117.76	Bldg Maintenance Supplies
		00982307	8.93	Bldg Maintenance Supplies
		00982308	18.31	Bldg Maintenance Supplies
		00984891	34.88	Bldg Maintenance Supplies
		00985942	53.05	Bldg Maintenance Supplies
		00985945	117.26	Bldg Maintenance Supplies
		00986083	88.93	Bldg Maintenance Supplies
10/03/2017	00008116	00981334	53.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008216	00982303	8.43	Bldg Maintenance Supplies
10/24/2017	00008390	00984889	43.61	Bldg Maintenance Supplies
10/31/2017	00008464	00985939	138.33	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$682.66

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989009	00983141	3,754.10	Contracted Svcs > \$25K

Total for Vendor: 0000010062 \$3,754.10

Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985770	382.24	Bldg Maintenance Supplies
10/26/2017	00008430	00985769	509.66	Bldg Maintenance Supplies

Total for Vendor: 0000003554 \$891.90

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984146	750.00	District Membership E.C. 35172
		00984147	750.00	District Membership E.C. 35172
		00984148	750.00	District Membership E.C. 35172

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984149	750.00	District Membership E.C. 35172
		00984150	750.00	District Membership E.C. 35172
		00984151	750.00	District Membership E.C. 35172
		00984152	750.00	District Membership E.C. 35172
		00984153	750.00	District Membership E.C. 35172
		00984184	3,000.00	District Membership E.C. 35172
		00984195	3,000.00	District Membership E.C. 35172
		00984198	2,000.00	District Membership E.C. 35172
		00984200	3,000.00	District Membership E.C. 35172
		00984214	3,000.00	District Membership E.C. 35172
		00984216	3,000.00	District Membership E.C. 35172
		00984218	3,000.00	District Membership E.C. 35172
		00984223	5,000.00	District Membership E.C. 35172
		00984228	3,000.00	District Membership E.C. 35172
		00984231	2,000.00	District Membership E.C. 35172
		00984235	2,000.00	District Membership E.C. 35172
		00984237	2,000.00	District Membership E.C. 35172
		00984238	5,000.00	District Membership E.C. 35172
	15989454	00984194	3,124.75	Supplies
		00984197	15,806.93	Supplies
		00984201	114.21	Supplies
	15989469	00984273	55.76	Supplies
		00984333	4,733.42	Supplies
		00984335	171.02	Supplies
		00984336	245.09	Supplies
		00984337	378.20	Supplies
		00984338	56.57	Supplies
		00984339	1,611.20	Supplies
		00984340	43.10	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988754	00982429	347.50	Prepaid Expenditures/Expenses
10/19/2017	15989411	00984145	750.00	District Membership E.C. 35172
10/24/2017	15989701	00984332	118.53	Supplies

Total for Vendor: 0000010010 \$72,556.28

Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989207	00983997	426.70	Supplies
	15989208	00983979	28,424.45	Permanent Equipment (Capital)
		00983982	2,150.69	Equipment Non Capitalized
10/17/2017	15989182	00983989	65,751.20	Equipment Non Capitalized

Total for Vendor: 0000022925 \$96,753.04

Vendor: 0000009268/Proquest Information & Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989209	00983175	140,119.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000009268 \$140,119.00

Vendor Expenditure Report-

Vendor: 0000035796/Protech Theatrical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989359	00984468	58,715.67	Permanent Equipment (Capital)

Total for Vendor: 0000035796 \$58,715.67

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983082	40.33	Disposal Of Hazardous Waste
		00983087	26.43	Disposal Of Hazardous Waste
		00983088	38.88	Disposal Of Hazardous Waste
		00983091	26.43	Disposal Of Hazardous Waste
		00983095	40.75	Disposal Of Hazardous Waste
		00983099	26.43	Disposal Of Hazardous Waste
		00983101	41.33	Disposal Of Hazardous Waste
		00983103	48.73	Disposal Of Hazardous Waste
		00983106	40.33	Disposal Of Hazardous Waste
		00983108	26.43	Disposal Of Hazardous Waste
		00983110	49.01	Disposal Of Hazardous Waste
		00983136	54.18	Disposal Of Hazardous Waste
		00983138	60.60	Disposal Of Hazardous Waste
		00983191	33.24	Disposal Of Hazardous Waste
		00983304	99.20	Contracted Svcs Less Than \$25K
10/12/2017	15989010	00983081	99.20	Contracted Svcs Less Than \$25K
10/24/2017	15989626	00983305	12.60	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000006327 \$764.10

Vendor: 0000017034/PSC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	00008442	00985747	280.00	Dues - Other

Total for Vendor: 0000017034 \$280.00

Vendor: 0000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986177	3.00	Supplies
		00986178	6.47	Supplies
		00986179	6.47	Supplies
		00986180	3.00	Supplies
10/31/2017	15990067	00986176	26.00	Supplies

Total for Vendor: 0000009335 \$44.94

Vendor: 0000036003/Qiping Zhao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990275	00986056	9.00	Tests In Classroom

Total for Vendor: 0000036003 \$9.00

Vendor Expenditure Report-

Vendor: 0000011114/Raco Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	00008438	00985638	274.00	Supplies

Total for Vendor: 0000011114 \$274.00

Vendor: 0000036005/Rahila Mohammad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990192	00986058	9.00	Tests In Classroom

Total for Vendor: 0000036005 \$9.00

Vendor: 0000013223/Raising a Reader

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989627	00985005	7,629.78	Supplies

Total for Vendor: 0000013223 \$7,629.78

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981227	116,244.22	Contracted Svcs > \$25K
		00981228	203,035.72	Contracted Svcs > \$25K
		00985143	20,799.28	Contracted Svcs > \$25K
		00985145	15,421.92	Contracted Svcs > \$25K
10/03/2017	15988261	00981226	45,325.43	Contracted Svcs > \$25K
10/05/2017	15988533	00981225	36,813.53	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989588	00985142	90,693.65	Contracted Svcs > \$25K

Total for Vendor: 0000011742 \$528,333.75

Vendor: 0000036008/Rana Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990085	00986062	9.00	Tests In Classroom

Total for Vendor: 0000036008 \$9.00

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989011	00982982	495.00	License And Fees

Total for Vendor: 0000035798 \$495.00

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981058	35.41	Supplies
		00981059	366.53	Supplies
		00985009	123.31	Supplies
		00985010	184.06	Supplies
		00985011	273.43	Supplies
		00985012	229.54	Supplies
		00985013	960.52	Supplies
		00985014	32.96	Supplies
		00985015	123.31	Supplies
		00985016	34.18	Supplies
		00985017	88.51	Supplies
10/03/2017	15988279	00981057	104.37	Supplies
10/10/2017	15988730	00981060	34.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989607	00985008	222.83	Supplies

Total for Vendor: 0000021085 \$2,813.14

Vendor: 0000026890/Raymundo Ayus Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988770	00982707	102.20	Contracted Student Srvce<=25K

Total for Vendor: 0000026890 \$102.20

Vendor: 0000036010/Rayna Stephan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990244	00986066	9.00	Tests In Classroom

Total for Vendor: 0000036010 \$9.00

Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982619	113,460.00	Contracted Svcs > \$25K
10/12/2017	15989012	00982618	10,230.00	Contracted Svcs > \$25K

Total for Vendor: 0000034533 \$123,690.00

Vendor Expenditure Report-

Vendor: 000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989628	00985024	43.10	Supplies

Total for Vendor: 000002088 \$43.10

Vendor Expenditure Report-

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982959	267.20	Bldg Maintenance Supplies
	15988736	00966088	67.55	Contracted Svcs Less Than \$25K
	15988737	00982506	17.20	Bldg Maintenance Supplies
	15988738	00982507	269.63	Bldg Maintenance Supplies
	15988739	00982508	90.73	Bldg Maintenance Supplies
	15988740	00982509	396.81	Bldg Maintenance Supplies
	15988741	00982510	126.35	Bldg Maintenance Supplies
	15988742	00982511	214.50	Bldg Maintenance Supplies
	15988743	00982965	51.48	Bldg Maintenance Supplies
	15988744	00982970	51.59	Bldg Maintenance Supplies
		00982975	19.91	Inservice supplies
	15988799	00982973	51.59	Bldg Maintenance Supplies
		00983384	122.36	Contracted Svcs Less Than \$25K
		00983941	806.95	Bldg Maintenance Supplies
10/10/2017	15988720	00982958	823.99	Bldg Maintenance Supplies
10/12/2017	15989003	00983377	116.36	Contracted Svcs Less Than \$25K
10/17/2017	15989204	00983940	495.25	Bldg Maintenance Supplies

Total for Vendor: 000000336 \$3,989.45

Vendor Expenditure Report-

Vendor: 0000027687/Reality Changers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989776	00985641	164,800.00	Contracted Svcs > \$25K

Total for Vendor: 0000027687 \$164,800.00

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981048	65.08	Supplies
		00981049	134.29	Supplies
10/03/2017	00008135	00981047	16.94	Supplies

Total for Vendor: 0000014196 \$216.31

Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	00008490	00986283	17,450.07	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$17,450.07

Vendor: 0000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	00008394	00985006	59.20	Bldg Maintenance Supplies

Total for Vendor: 0000002094 \$59.20

Vendor Expenditure Report-

Vendor: 000028131/Refrigiwear Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	072342	00985542	185.33	Supplies

Total for Vendor: 000028131 \$185.33

Vendor: 000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989782	00985679	325.00	Prepaid Expenditures/Expenses
10/26/2017	15989781	00985654	325.00	Prepaid Expenditures/Expenses

Total for Vendor: 000024139 \$650.00

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00977825	98.32	Bldg Maintenance Supplies
		00978714	24.82	Bldg Maintenance Supplies
		00981030	122.63	Bldg Maintenance Supplies
		00981031	107.94	Bldg Maintenance Supplies
		00981032	35.87	Bldg Maintenance Supplies
		00981033	24.16	Bldg Maintenance Supplies
		00981034	27.86	Bldg Maintenance Supplies
		00981035	24.85	Bldg Maintenance Supplies
		00981036	77.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981038	217.05	Bldg Maintenance Supplies
		00981339	112.51	Bldg Maintenance Supplies
		00982309	10.85	Bldg Maintenance Supplies
		00982311	70.24	Bldg Maintenance Supplies
		00982957	310.28	Bldg Maintenance Supplies
		00984948	68.93	Bldg Maintenance Supplies
		00984951	52.69	Bldg Maintenance Supplies
10/10/2017	15988747	00977819	107.96	Bldg Maintenance Supplies
10/24/2017	15989629	00984946	89.13	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$1,583.32

Vendor: 162286E/Richard Lavery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988491	00981766	1,509.97	Contracted Svcs Less Than \$25K

Total for Vendor: 162286E \$1,509.97

Vendor: 000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983479	2,811.30	Lease of Printer/Duplicator
10/03/2017	15988288	00981238	2,994.53	Lease of Printer/Duplicator
10/17/2017	15989201	00983478	2,994.53	Lease of Printer/Duplicator

Vendor Expenditure Report-

Total for Vendor: 000000197 \$8,800.36

Vendor: 000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985023	1,120.88	Bldg Maintenance Supplies
10/05/2017	15988559	00982017	416.99	Bldg Maintenance Supplies
10/31/2017	15990068	00985022	232.31	Bldg Maintenance Supplies

Total for Vendor: 000002117 \$1,770.18

Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989630	00984939	650.98	Rental of Facilities

Total for Vendor: 000002123 \$650.98

Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989284	00983468	23,393.30	Bldg Plans/Architect Fees

Total for Vendor: 0000029140 \$23,393.30

Vendor Expenditure Report-

Vendor: 000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985019	2,645.00	Inventory - PPO
10/24/2017	00008389	00985018	275.20	Inventory - PPO

Total for Vendor: 000000474 \$2,920.20

Vendor: 000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988262	00981229	12,726.34	Contracted Svcs Less Than \$25K

Total for Vendor: 000033754 \$12,726.34

Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988298	00981046	130.00	Supplies

Total for Vendor: 000009520 \$130.00

Vendor: 000035617/Rocio Figueroa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989663	00985216	4,798.72	Contracted Student Srvice<=25K

Total for Vendor: 000035617 \$4,798.72

Vendor Expenditure Report-

Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985868	42.50	Bldg Plans/Architect Fees
		00985869	3,945.00	Bldg Plans/Architect Fees
10/03/2017	15988341	00981189	3,760.00	Bldg Plans/Architect Fees
10/31/2017	15990220	00985867	409.58	Bldg Plans/Architect Fees

Total for Vendor: 000006482 \$8,157.08

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984895	64,643.00	Bldg Plans/Architect Fees
		00984896	13,846.85	Bldg Plans/Architect Fees
		00984897	5,018.60	Bldg Plans/Architect Fees
		00984898	17,750.00	Bldg Plans/Architect Fees
10/12/2017	15989054	00983120	4,950.00	Bldg Plans/Architect Fees
10/24/2017	15989683	00984894	9,447.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$115,655.45

Vendor: 0000036012/Roger Cotton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990120	00986068	9.00	Tests In Classroom

Total for Vendor: 0000036012 \$9.00

Vendor Expenditure Report-

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989631	00985002	893.64	Other Repair Supplies

Total for Vendor: 0000033486 \$893.64

Vendor: 0000035762/Ronald M Winter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989633	00985020	6,000.00	Software Purchase

Total for Vendor: 0000035762 \$6,000.00

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985004	388.04	Inventory - PPO
10/24/2017	15989632	00985003	453.05	Inventory - PPO

Total for Vendor: 0000002139 \$841.09

Vendor: 0000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982621	69.50	Supplies
		00982622	29.25	Supplies
10/10/2017	00008233	00982620	709.30	Supplies

Total for Vendor: 0000004757 \$808.05

Vendor Expenditure Report-

Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984250	35.56	Equipment Non Capitalized
		00984472	601.10	Bldg Maintenance Supplies
10/05/2017	15988495	00982027	179.92	Bldg Maintenance Supplies
10/19/2017	15989325	00984248	1,643.79	Equipment Non Capitalized

Total for Vendor: 000025040 \$2,460.37

Vendor: 000035857/S & P Esterel, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988496	00981786	6,835.20	License And Fees

Total for Vendor: 000035857 \$6,835.20

Vendor: 000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989739	00985457	147.14	Supplies

Total for Vendor: 000003010 \$147.14

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985274	320.00	Contracted Student Srvce<=25K
10/24/2017	15989613	00985267	320.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299 \$640.00

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990223	00985870	3,350.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$3,350.00

Vendor: 0000035863/Sam Stebbing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072294	00982341	12.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035863 \$12.75

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989455	00984109	64.00	Other Communications

Total for Vendor: 0000002179 \$64.00

Vendor Expenditure Report-

Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989684	00985234	16,287.96	Rental of Facilities

Total for Vendor: 000002186 \$16,287.96

Vendor: 000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988278	00981497	150.00	Prepaid Expenditures/Expenses
	15988311	00981411	25.00	Prepaid Expenditures/Expenses
		00981412	25.00	Prepaid Expenditures/Expenses
	15988567	00982102	75.00	Prepaid Expenditures/Expenses
	15989021	00983154	85.00	Prepaid Expenditures/Expenses
	15989058	00982461	175.00	Prepaid Expenditures/Expenses
		00983289	75.00	Prepaid Expenditures/Expenses
10/03/2017	15988277	00981498	25.00	Prepaid Expenditures/Expenses
10/05/2017	15988566	00981957	300.00	Prepaid Expenditures/Expenses
10/10/2017	15988727	00982501	75.00	Prepaid Expenditures/Expenses
10/12/2017	15988989	00983331	50.00	Prepaid Expenditures/Expenses
10/19/2017	15989380	00984411	150.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
10/24/2017	15989606	00985141	75.00	Prepaid Expenditures/Expenses
10/31/2017	15990078	00986574	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$1,435.00

Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988528	00981803	45.00	Conference Local
10/24/2017	15989582	00982505	350.00	Conference Local

Total for Vendor: 0000002194 \$395.00

Vendor: 0000019934/San Diego County SpeechPathologyServices

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989659	00985190	225.00	Contracted Student Srvce<=25K
10/31/2017	15990121	00985189	675.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019934 \$900.00

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990046	00986598	719,255.01	AP - Payroll Deductions

Vendor Expenditure Report-

Total for Vendor: PD75220 \$719,255.01

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980225	220.89	Other Repair Supplies
10/05/2017	15988611	00978557	657.28	Other Repair Supplies
10/10/2017	15988827	00979298	87.35	Other Repair Supplies
10/17/2017	15989287	00983711	506.42	Other Repair Supplies
10/24/2017	15989700	00983116	163.78	Other Repair Supplies
10/31/2017	15990268	00983710	60.89	Other Repair Supplies

Total for Vendor: 0000034953 \$1,696.61

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989811	00982365	194.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$194.06

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988308	00981472	1,913.31	Gas & Electric Service
	15988309	00981481	371,556.20	Gas & Electric Service
	15988310	00981495	19,117.15	Gas & Electric Service
	15988342	00981162	16.96	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988343	00981147	202,321.73	Gas & Electric Service
	15988565	00982099	37.17	Gas & Electric Service
		00982100	21,518.65	Gas & Electric Service
	15988756	00982572	64,086.59	Gas & Electric Service
	15989018	00983146	275,097.22	Gas & Electric Service
	15989218	00984022	129.94	Gas & Electric Service
	15989219	00984024	211,964.54	Gas & Electric Service
	15989220	00984026	441,762.49	Gas & Electric Service
	15989221	00984029	7.40	Gas & Electric Service
	15989222	00984030	21.81	Gas & Electric Service
	15989639	00984699	15,243.13	Gas & Electric Service
	15989640	00984704	413,037.63	Gas & Electric Service
	15989641	00984706	784.85	Gas & Electric Service
	15989642	00985294	6,256.18	Gas & Electric Service
	15989759	00985413	25,541.00	Bldg Plans/Other Costs
	15990072	00986630	178,435.07	Gas & Electric Service
	15990073	00986654	12.91	Gas & Electric Service
	15990074	00986658	9,176.71	Gas & Electric Service
	15990075	00986683	298,332.89	Gas & Electric Service
	15990076	00986687	210,601.32	Gas & Electric Service
	15990077	00986690	309,454.95	Gas & Electric Service
10/03/2017	15988307	00981466	8,625.44	Gas & Electric Service
10/05/2017	15988526	00981741	2,377.00	Bldg Plans/Other Costs
10/10/2017	15988755	00982434	24,139.06	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
10/12/2017	15988966	00983284	31,362.00	Bldg Plans/Other Costs
10/17/2017	15989217	00983690	113.33	Gas & Electric Service
10/19/2017	15989424	00984251	6,498.45	Gas & Electric Service
10/24/2017	15989578	00985133	13,259.00	Bldg Plans/Other Costs
10/26/2017	15989758	00985414	13,054.00	Bldg Plans/Other Costs
10/31/2017	15989967	00986255	21,015.00	Bldg Plans/Other Costs

Total for Vendor: 0000002208 \$3,196,871.08

Vendor: 0000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990224	00986548	11,193.95	Dues - Other

Total for Vendor: 0000006339 \$11,193.95

Vendor: 0000032192/San Diego LGBT Weekly LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982705	352.00	Capital Contracted Svcs/Other
		00982706	352.00	Capital Contracted Svcs/Other
10/10/2017	00008255	00982704	352.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032192 \$1,056.00

Vendor Expenditure Report-

Vendor: 000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	00008269	00983067	8,889.78	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219 \$8,889.78

Vendor: 000002256/San Diego Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989812	00985136	6,000.00	Transit Bus Tokens & Passes

Total for Vendor: 000002256 \$6,000.00

Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984510	23.00	Prepaid Expenditures/Expenses
		00984515	23.00	Prepaid Expenditures/Expenses
10/19/2017	15989421	00984503	23.00	Prepaid Expenditures/Expenses
10/24/2017	15989604	00985132	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002220 \$92.00

Vendor: 0000015838/San Diego Monitor News

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

			Amt	
		00982438	300.00	Capital Contracted Svcs/Other
		00982442	300.00	Capital Contracted Svcs/Other
10/10/2017	15988811	00982436	300.00	Capital Contracted Svcs/Other
10/24/2017	15989685	00982439	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$1,200.00

Vendor: 0000005520/San Diego Padres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989167	00984031	384.00	Supplies

Total for Vendor: 0000005520 \$384.00

Vendor: 0000002225/San Diego Police Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988810	00982585	2,230.43	Supplies

Total for Vendor: 0000002225 \$2,230.43

Vendor: 0000002239/San Diego State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988708	00982504	888.00	Tution Cert

Total for Vendor: 0000002239 \$888.00

Vendor Expenditure Report-

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988246	00981512	281,595.58	Workers' Comp Claims
		00981535	215.00	Supplies
		00981536	210.00	Inservice supplies
		00981537	228.75	Inservice supplies
		00981644	179.00	Inservice supplies
		00981961	1,535.00	Inservice supplies
		00981962	4,435.00	Inservice supplies
		00981965	127.50	Inservice supplies
		00981966	170.00	Inservice supplies
		00981967	312.50	Inservice supplies
	15988614	00981963	127.50	Inservice supplies
	15988710	00982905	310,743.58	Workers' Comp Claims
	15988711	00982930	167,086.93	AP - Payroll Deductions
	15989169	00983904	14,110.68	Due To Stdnt Grps/Oth Agencies
	15989173	00983905	67.00	Due To Stdnt Grps/Oth Agencies
	050024	00983904	14,110.68	Due To Stdnt Grps/Oth Agencies
	050025	00983905	67.00	Due To Stdnt Grps/Oth Agencies
	072324	00984595	2,404.49	Accounts Payable - Use Tax
	15989343	00984502	352,887.58	Workers' Comp Claims
	15989579	00985236	177,253.96	Workers' Comp Claims
	15989580	00985238	73,552.43	Claims Settlement Payments
	15989581	00985240	200.00	Inservice supplies
		00985247	150.00	Inservice supplies
		00985251	215.00	Supplies
		00985254	170.00	Inservice supplies
		00985257	127.50	Inservice supplies
		00985260	135.00	Inservice supplies
		00985263	215.00	Supplies
		00985268	215.00	Supplies
		00985272	170.00	Inservice supplies
		00985276	127.50	Inservice supplies
		00985278	170.00	Inservice supplies
		00985281	260.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985287	132.50	Supplies
		00985288	312.50	Supplies
		00985327	500.00	Supplies
	15989969	00986744	29,826.75	Claims Settlement Payments
	15990038	00986636	339.00	AP - Payroll Deductions
	15990039	00986639	20.40	AP - Payroll Deductions
	15990040	00986645	1,000.00	AP - Payroll Deductions
	15990041	00986651	51.96	AP - Payroll Deductions
	15990042	00986664	1,374.60	AP - Payroll Deductions
	15990043	00986670	35.00	AP - Payroll Deductions
	15990044	00986674	6,958.58	AP - Payroll Deductions
	15990045	00986676	4,355.00	AP - Payroll Deductions
10/03/2017	15988245	00981511	5,768.98	Claims Settlement Payments
10/05/2017	15988527	00981534	267.50	Inservice supplies
10/10/2017	15988709	00982903	87,937.34	Claims Settlement Payments
10/17/2017	15989168	00983902	29,023.06	Due To Stdnt Grps/Oth Agencies
10/19/2017	001006	00983902	29,023.06	Due To Stdnt Grps/Oth Agencies
10/24/2017	050010	00985140	16,464.63	Due To Stdnt Grps/Oth Agencies
10/31/2017	15989968	00986746	193,768.40	Workers' Comp Claims

Total for Vendor: 000002257 \$1,810,734.42

Vendor Expenditure Report-

Vendor: 0000033695/San Diego Union-Tribune

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988605	00981548	368.12	Supplies
10/19/2017	15989461	00984496	782.07	Capital Contracted Svcs/Other

Total for Vendor: 0000033695 \$1,150.19

Vendor: 0000035861/Sao Annette Sanders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	072292	00982334	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035861 \$19.00

Vendor: 0000034974/Sarah and Lee Rysdam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990222	00986073	9.00	Tests In Classroom

Total for Vendor: 0000034974 \$9.00

Vendor: 146170E/Sarah Jane McGaugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990187	00986070	18.00	Tests In Classroom

Total for Vendor: 146170E \$18.00

Vendor Expenditure Report-

Vendor: 000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988534	00981542	6,881.80	Bldgs and Improvement of Bldgs
10/24/2017	15989589	00984960	5,388.40	Bldgs and Improvement of Bldgs

Total for Vendor: 000006850 \$12,270.20

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982782	4,454.51	Contracted Svcs > \$25K
		00982783	3,980.66	Contracted Svcs > \$25K
		00982784	2,001.26	Contracted Svcs > \$25K
		00982785	5,067.85	Contracted Svcs > \$25K
		00982786	2,749.37	Contracted Svcs > \$25K
		00982787	5,985.42	Contracted Svcs > \$25K
		00982788	5,871.36	Contracted Svcs > \$25K
		00982790	7,689.69	Contracted Svcs > \$25K
		00982793	4,266.72	Contracted Svcs > \$25K
		00982805	5,496.00	Contracted Svcs > \$25K
		00982807	4,143.99	Contracted Svcs > \$25K
		00982812	5,143.45	Contracted Svcs > \$25K
		00982813	3,263.26	Contracted Svcs > \$25K
		00982845	5,557.79	Contracted Svcs > \$25K
		00982849	6,239.97	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00982851	4,568.30	Contracted Svcs > \$25K
		00982853	3,623.85	Contracted Svcs > \$25K
		00982855	5,705.81	Contracted Svcs > \$25K
		00982856	4,778.52	Contracted Svcs > \$25K
		00982857	4,961.05	Contracted Svcs > \$25K
		00982858	3,902.06	Contracted Svcs > \$25K
		00982859	4,119.23	Contracted Svcs > \$25K
		00982861	9,266.28	Contracted Svcs > \$25K
		00982862	1,081.70	Contracted Svcs > \$25K
		00982864	6,564.70	Contracted Svcs > \$25K
		00982865	7,379.70	Contracted Svcs > \$25K
		00982866	4,237.06	Contracted Svcs > \$25K
		00982871	2,014.36	Contracted Svcs > \$25K
		00982874	2,043.09	Contracted Svcs > \$25K
		00982875	10,118.94	Contracted Svcs > \$25K
		00982876	377.28	Contracted Svcs > \$25K
		00982877	1,021.48	Contracted Svcs > \$25K
		00982879	3,426.84	Contracted Svcs > \$25K
		00982880	87.15	Contracted Svcs > \$25K
		00982882	11,524.73	Contracted Svcs > \$25K
		00982883	2,832.77	Contracted Svcs > \$25K
		00982885	2,170.85	Contracted Svcs > \$25K
		00982886	1,360.13	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982887	9,533.16	Contracted Svcs > \$25K
		00982908	480.94	Contracted Svcs > \$25K
		00982915	3,030.64	Contracted Svcs > \$25K
		00982917	2,127.70	Contracted Svcs > \$25K
		00982921	1,196.16	Contracted Svcs > \$25K
		00982922	1,406.11	Contracted Svcs > \$25K
		00982925	9,213.31	Contracted Svcs > \$25K
		00982926	1,302.73	Contracted Svcs > \$25K
		00982928	560.96	Contracted Svcs > \$25K
		00986182	12,200.98	Contracted Svcs > \$25K
		00986183	10,033.06	Contracted Svcs > \$25K
		00986184	4,473.55	Contracted Svcs > \$25K
		00986185	14,101.84	Contracted Svcs > \$25K
		00986186	8,065.27	Contracted Svcs > \$25K
		00986187	6,328.41	Contracted Svcs > \$25K
		00986188	13,175.45	Contracted Svcs > \$25K
		00986189	11,656.04	Contracted Svcs > \$25K
		00986190	12,215.49	Contracted Svcs > \$25K
		00986191	8,892.83	Contracted Svcs > \$25K
		00986260	10,085.98	Contracted Svcs > \$25K
		00986262	11,098.08	Contracted Svcs > \$25K
		00986263	8,869.15	Contracted Svcs > \$25K
		00986264	10,076.46	Contracted Svcs > \$25K
		00986269	9,139.01	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00986272	12,965.98	Contracted Svcs > \$25K
		00986273	9,480.59	Contracted Svcs > \$25K
		00986292	10,029.91	Contracted Svcs > \$25K
		00986294	10,208.50	Contracted Svcs > \$25K
		00986296	8,673.46	Contracted Svcs > \$25K
10/10/2017	15988812	00982781	5,074.50	Contracted Svcs > \$25K
10/24/2017	15989686	00984756	3,416.21	Contracted Svcs > \$25K
10/31/2017	15990226	00986181	8,312.42	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$416,502.06

Vendor: 000002277/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988599	00980760	94.45	Supplies

Total for Vendor: 000002277 \$94.45

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008223	00982179	1,782.78	Supplies
10/19/2017	00008348	00984187	758.98	Supplies

Total for Vendor: 000002271 \$2,541.76

Vendor Expenditure Report-

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988813	00981522	1,000.00	Bldg Plans/Architect Fees

Total for Vendor: 000007465 \$1,000.00

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008162	00981711	2,026.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$2,026.00

Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981652	2,270.57	Supplies
		00981934	316.80	Supplies
		00981939	105.60	Supplies
		00981948	1,333.59	Supplies
		00981954	1,285.85	Supplies
		00981955	411.84	Supplies
		00981958	1,100.00	Supplies
		00985611	699.60	Supplies
		00986426	78.42	Supplies
10/05/2017	00008163	00981651	2,106.72	Supplies
10/26/2017	00008423	00985610	263.56	Supplies
10/31/2017	00008474	00986422	247.10	Supplies

Total for Vendor: 000002295 \$10,219.65

Vendor Expenditure Report-

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	00008473	00986390	180.86	Supplies

Total for Vendor: 000002287 \$180.86

Vendor: 000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988344	00981320	907.51	Supplies
10/05/2017	15988600	00981549	624.68	Supplies

Total for Vendor: 000005508 \$1,532.19

Vendor: 0000035768/School Gate Guardian Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989456	00982181	2,161.94	Supplies

Total for Vendor: 0000035768 \$2,161.94

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981554	302.80	Supplies
		00981658	386.72	Supplies
		00981660	8.70	Supplies
		00981662	308.68	Supplies
		00981664	308.68	Supplies
		00982130	135.76	Supplies
		00982544	102.73	Supplies
		00982545	137.17	Supplies
		00982547	302.80	Supplies
		00982552	99.24	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982554	308.68	Supplies
		00982555	121.10	Supplies
		00982568	447.32	Supplies
		00982569	423.56	Supplies
		00982570	896.98	Supplies
		00982573	101.29	Supplies
		00982574	371.76	Supplies
		00982576	325.68	Supplies
		00982868	83.72	Supplies
		00982869	130.96	Supplies
		00982872	1.10	Supplies
		00983514	441.04	Supplies
		00983950	198.30	Supplies
		00983951	54.53	Supplies
		00984158	308.68	Supplies
		00984160	345.40	Supplies
		00984170	289.85	Supplies
		00984172	308.68	Supplies
		00985244	81.91	Supplies
		00985250	924.10	Supplies
		00986375	74.76	Supplies
		00986431	308.68	Supplies
		00986436	132.18	Supplies
10/03/2017	00008124	00981322	53.57	Supplies
10/05/2017	00008164	00981553	380.84	Supplies
10/10/2017	00008224	00982124	1,036.77	Supplies
10/12/2017	00008271	00983278	201.92	Supplies
10/17/2017	00008302	00983504	289.85	Supplies
10/19/2017	00008349	00984156	308.68	Supplies
10/24/2017	00008396	00985242	27.56	Supplies
10/31/2017	00008475	00986344	1,871.11	Furniture <\$500

Total for Vendor: 0000002302 \$12,943.84

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008309	00983952	227.25	Supplies

Total for Vendor: 0000003861 \$227.25

Vendor Expenditure Report-

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989266	00980455	281.85	Supplies

Total for Vendor: 000003846 \$281.85

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989643	00985131	215.00	Prepaid Expenditures/Expenses
10/24/2017	15989605	00985129	215.00	Prepaid Expenditures/Expenses
10/31/2017	15990228	00986358	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$735.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981656	23.88	Supplies
		00981682	231.53	Supplies
		00981877	1,382.85	Supplies
		00981879	334.67	Supplies
		00981971	122.84	Supplies
		00981972	2,438.16	Supplies
		00981977	320.15	Supplies
		00982126	8.07	Supplies
		00982127	341.27	Supplies
		00982128	545.97	Equipment Non Capitalized
		00982177	306.32	Supplies
		00982538	222.72	Supplies
		00982539	1,398.00	Supplies
		00982540	27.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982878	14,255.14	Equipment Non Capitalized
		00982881	413.28	Supplies
		00982894	463.15	Supplies
		00982896	134.30	Supplies
		00982897	423.17	Supplies
		00983230	1,482.54	Supplies
		00983294	101.29	Custodial Supplies
		00983295	12.39	Supplies
		00983296	101.29	Supplies
		00983297	10.01	Supplies
		00983298	31.97	Supplies
		00983676	1,246.92	Supplies
		00983949	3,905.53	Supplies
		00984403	40.84	Supplies
		00984476	640.25	Supplies
		00984477	217.22	Supplies
		00984483	143.20	Supplies
		00984484	112.05	Supplies
		00984485	148.78	Supplies
		00984758	81.77	Supplies
		00984759	318.45	Supplies
		00984760	302.05	Supplies
		00984761	54.82	Supplies
		00985219	1,661.53	Supplies
		00985227	18.26	Supplies
		00985239	1,083.54	Supplies
		00985751	4,202.25	Supplies
		00985752	2,551.52	Supplies
	00008424	00985606	1,214.34	Supplies
		00985612	172.18	Supplies
		00986341	178.49	Supplies
		00986348	1,461.61	Supplies
		00986429	402.36	Supplies
		00986437	172.12	Supplies
		00986628	61.73	Supplies
10/05/2017	00008165	00981555	103.21	Supplies
10/10/2017	00008225	00982116	90.04	Supplies
10/12/2017	00008272	00983229	57.46	Supplies
10/17/2017	00008303	00983507	117.17	Supplies
10/19/2017	00008350	00984245	343.21	Supplies
10/24/2017	00008397	00984757	1,171.89	Equipment Non Capitalized
10/26/2017	00008411	00985749	2,889.86	Supplies
10/31/2017	00008476	00986271	24,752.38	Furniture <\$500

Vendor Expenditure Report-

Total for Vendor: 000002305 \$75,049.49

Vendor: 000024039/School's In LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988814	00980187	379.90	Supplies

Total for Vendor: 000024039 \$379.90

Vendor: 000025998/Schoolkidz.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008191	00981869	4,900.98	Supplies

Total for Vendor: 000025998 \$4,900.98

Vendor: 000027005/Schoology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989267	00983517	4,000.00	Supplies

Total for Vendor: 000027005 \$4,000.00

Vendor: 000036018/Scott Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990269	00986075	9.00	Tests In Classroom

Total for Vendor: 000036018 \$9.00

Vendor Expenditure Report-

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989965	00986705	4,336.87	Consultants <=\$25K

Total for Vendor: 000006345 \$4,336.87

Vendor: 000002234/SDSEC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988758	00982166	282.72	Prepaid Expenditures/Expenses
	15988759	00982175	235.60	Prepaid Expenditures/Expenses
10/10/2017	15988757	00982162	94.24	Prepaid Expenditures/Expenses
10/12/2017	15989019	00983155	124.98	Prepaid Expenditures/Expenses
10/17/2017	15989193	00946178	120.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002234 \$857.54

Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984424	77.55	Supplies
10/19/2017	00008351	00984423	126.07	Furniture <\$500

Total for Vendor: 000002325 \$203.62

Vendor Expenditure Report-

Vendor: 000005168/Select Mailing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989689	00984475	4,148.33	Contracted Svcs Less Than \$25K

Total for Vendor: 000005168 \$4,148.33

Vendor: 150001E/Senait Dicker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990128	00986077	9.00	Tests In Classroom

Total for Vendor: 150001E \$9.00

Vendor: 0000034212/Severin Intermediate Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990060	00985912	46,727.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034212 \$46,727.00

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984540	851.88	Bldg Plans/Architect Fees
10/19/2017	15989457	00984533	15,177.75	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$16,029.63

Vendor Expenditure Report-

Vendor: 0000033984/SGS Testcom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985614	94.36	License And Fees
		00985615	74.43	License And Fees
10/26/2017	15989813	00985613	86.39	License And Fees
10/31/2017	15990231	00985616	98.35	License And Fees

Total for Vendor: 0000033984 \$353.53

Vendor: 0000036020/Shani Poirier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990213	00986079	9.00	Tests In Classroom

Total for Vendor: 0000036020 \$9.00

Vendor: 0000036021/Shannon Ashburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990093	00986117	9.00	Tests In Classroom

Total for Vendor: 0000036021 \$9.00

Vendor: 0000036022/Sharadha Ganti

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990144	00986118	9.00	Tests In Classroom

Total for Vendor: 0000036022 \$9.00

Vendor Expenditure Report-

Vendor: 0000033654/Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988824	00982471	243.96	Student Transport Personal Car

Total for Vendor: 0000033654 \$243.96

Vendor: 0000036023/Sharmila Bhushan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990101	00986124	18.00	Tests In Classroom

Total for Vendor: 0000036023 \$18.00

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989814	00983702	130,414.69	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$130,414.69

Vendor: 0000032850/Sharp Electronics Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983023	200.00	Contracted Svcs Less Than \$25K
		00983024	200.00	Contracted Svcs Less Than \$25K
		00983025	200.00	Contracted Svcs Less Than \$25K
10/12/2017	15988941	00983021	200.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000032850 \$800.00

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982282	115.00	Contracted Svcs Less Than \$25K
		00982284	330.00	Contracted Svcs Less Than \$25K
10/05/2017	15988498	00981479	110.00	Contracted Svcs Less Than \$25K
10/10/2017	15988685	00982281	330.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$885.00

Vendor: 0000033087/Shawn Joseph

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988785	00982104	2,013.10	Student Transport Personal Car

Total for Vendor: 0000033087 \$2,013.10

Vendor: 154127E/Sherri Vandel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990256	00986126	9.00	Tests In Classroom

Total for Vendor: 154127E \$9.00

Vendor: 139762E/Sherrie Shumaker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988500	00981785	275.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 139762E \$275.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981840	92.95	Bldg Maintenance Supplies
		00981842	213.91	Bldg Maintenance Supplies
		00981846	99.37	Bldg Maintenance Supplies
		00981847	136.41	Bldg Maintenance Supplies
		00981849	224.93	Bldg Maintenance Supplies
		00981851	211.26	Bldg Maintenance Supplies
		00981852	198.53	Bldg Maintenance Supplies
		00981854	44.14	Bldg Maintenance Supplies
		00981856	72.27	Bldg Maintenance Supplies
		00981857	138.66	Bldg Maintenance Supplies
		00981858	138.66	Bldg Maintenance Supplies
		00981859	138.66	Bldg Maintenance Supplies
		00981861	138.66	Bldg Maintenance Supplies
		00981862	87.59	Bldg Maintenance Supplies
		00981864	79.73	Inventory - PPO
		00981865	88.89	Inventory - PPO
		00981868	439.75	Bldg Maintenance Supplies
		00981870	140.38	Bldg Maintenance Supplies
		00981871	23.48	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981875	80.90	Bldg Maintenance Supplies
		00981878	20.97	Bldg Maintenance Supplies
		00981880	112.46	Bldg Maintenance Supplies
		00981881	109.45	Bldg Maintenance Supplies
		00981894	349.59	Bldg Maintenance Supplies
		00981896	60.15	Bldg Maintenance Supplies
		00981900	161.61	Bldg Maintenance Supplies
		00981902	23.48	Bldg Maintenance Supplies
		00982804	50.81	Bldg Maintenance Supplies
		00982806	88.56	Bldg Maintenance Supplies
		00982808	392.96	Bldg Maintenance Supplies
		00983840	24.57	Bldg Maintenance Supplies
		00983841	156.45	Bldg Maintenance Supplies
		00983842	86.56	Bldg Maintenance Supplies
		00983843	53.20	Bldg Maintenance Supplies
		00983844	73.95	Bldg Maintenance Supplies
		00983845	876.11	Bldg Maintenance Supplies
		00983846	248.10	Bldg Maintenance Supplies
		00983847	53.87	Bldg Maintenance Supplies
		00984923	8.44	Bldg Maintenance Supplies
		00984924	185.22	Bldg Maintenance Supplies
		00984925	68.49	Bldg Maintenance Supplies
		00984927	21.93	Bldg Maintenance Supplies
		00984928	147.07	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00984929	21.02	Bldg Maintenance Supplies
		00984930	21.02	Bldg Maintenance Supplies
		00985827	43.88	Bldg Maintenance Supplies
		00985828	92.62	Bldg Maintenance Supplies
		00985829	225.20	Bldg Maintenance Supplies
		00985830	94.33	Bldg Maintenance Supplies
		00985831	19.31	Bldg Maintenance Supplies
		00985832	58.84	Bldg Maintenance Supplies
		00985833	24.57	Bldg Maintenance Supplies
		00985834	24.57	Bldg Maintenance Supplies
		00985835	67.84	Bldg Maintenance Supplies
		00985837	165.92	Bldg Maintenance Supplies
		00985840	27.88	Bldg Maintenance Supplies
		00985841	40.95	Bldg Maintenance Supplies
		00985844	24.57	Bldg Maintenance Supplies
		00985845	47.10	Bldg Maintenance Supplies
		00985846	94.20	Bldg Maintenance Supplies
		00985848	24.57	Bldg Maintenance Supplies
		00985856	24.57	Bldg Maintenance Supplies
10/05/2017	15988499	00981838	91.82	Bldg Maintenance Supplies
10/10/2017	15988686	00982803	46.30	Bldg Maintenance Supplies
10/17/2017	15989156	00983838	148.16	Bldg Maintenance Supplies
10/19/2017	15989326	00984268	49.13	Inventory - PPO
10/24/2017	15989565	00984922	-155.06	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
10/26/2017	15989740	00984921	155.06	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$7,641.50

Vendor: 0000036025/Shiou-wen Chen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990115	00986127	18.00	Tests In Classroom

Total for Vendor: 0000036025 \$18.00

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981850	260.86	Inventory - PPO
		00981853	1,731.48	Inventory - PPO
		00981855	870.08	Inventory - PPO
		00982759	1,529.88	Inventory - PPO
		00984705	63.57	Bldg Maintenance Supplies
10/03/2017	00008141	00981490	385.90	Inventory - PPO
10/05/2017	00008193	00981848	1,522.12	Inventory - PPO
10/10/2017	00008252	00982265	118.44	Inventory - PPO
10/24/2017	00008407	00984703	408.00	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$6,890.33

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984544	19,023.36	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989458	00984542	17,944.62	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$36,967.98

Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988971	00983122	7,721.60	Contracted Svcs > \$25K
		00983124	7,721.60	Contracted Svcs > \$25K
		00983125	3,650.85	Contracted Svcs > \$25K
		00983127	7,721.60	Contracted Svcs > \$25K
		00983128	3,650.85	Contracted Svcs > \$25K
		00983129	7,721.60	Contracted Svcs > \$25K
		00984469	2,495.56	Equipment Non Capitalized
		00986245	7,721.60	Contracted Svcs > \$25K
		00986246	3,650.85	Contracted Svcs > \$25K
		00986247	3,650.85	Contracted Svcs > \$25K
		00986248	3,650.85	Contracted Svcs > \$25K
		00986249	3,650.85	Contracted Svcs > \$25K
10/05/2017	15988501	00981788	16,998.13	Bldg Maintenance Supplies
10/10/2017	15988687	00982564	1,210.01	Equipment Non Capitalized
10/12/2017	15988942	00983089	14,406.71	Bldg Maintenance Supplies
10/19/2017	15989327	00984259	319.29	Bldg Maintenance Supplies
10/31/2017	15989983	00986244	7,721.60	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000009252 \$103,664.40

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985734	167.94	Bldg Maintenance Supplies
		00985735	313.03	Bldg Maintenance Supplies
		00985736	79.29	Bldg Maintenance Supplies
10/05/2017	00008160	00981784	115.53	Bldg Maintenance Supplies
10/10/2017	00008221	00982286	156.52	Bldg Maintenance Supplies
10/17/2017	00008301	00984041	74.41	Bldg Maintenance Supplies
10/19/2017	00008347	00984263	112.16	Bldg Maintenance Supplies
10/26/2017	00008420	00985733	158.76	Bldg Maintenance Supplies
10/31/2017	00008471	00986712	143.90	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$1,321.54

Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981778	1,734.78	Equipment Non Capitalized
10/05/2017	00008181	00981777	1,857.44	Equipment Non Capitalized

Total for Vendor: 0000006420 \$3,592.22

Vendor Expenditure Report-

Vendor: 0000033840/Smita Kulkarni and Santosh Joshi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988787	00982105	256.16	Student Transport Personal Car

Total for Vendor: 0000033840 \$256.16

Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983017	107.46	Supplies
		00983018	105.00	Supplies
10/10/2017	15988688	00983016	245.00	Supplies
10/24/2017	15989566	00984920	212.96	Supplies
10/26/2017	15989741	00985471	234.36	Supplies

Total for Vendor: 0000002380 \$904.78

Vendor: 0000036027/Snezhinka Grozeva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990148	00986134	18.00	Tests In Classroom

Total for Vendor: 0000036027 \$18.00

Vendor: 0000035842/So California Science Olympiad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989742	00985466	650.00	Dues - Other

Total for Vendor: 0000035842 \$650.00

Vendor Expenditure Report-

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	072322	00984445	4,541.60	Food services

Total for Vendor: 0000011527 \$4,541.60

Vendor: 0000034315/Softsports LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989045	00980812	188.00	Supplies

Total for Vendor: 0000034315 \$188.00

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984266	91.28	Bldg Maintenance Supplies
		00984267	313.91	Inventory - PPO
		00985470	517.19	Bldg Maintenance Supplies
10/19/2017	00008352	00984264	215.83	Bldg Maintenance Supplies
10/26/2017	00008425	00985467	155.89	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$1,294.10

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982939	1,013.60	Rubbish Disposal
10/10/2017	15988689	00982936	1,236.40	Rubbish Disposal

Vendor Expenditure Report-

Total for Vendor: 0000027455 \$2,250.00

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981524	10,144.51	Construction Testing
		00981525	123.72	Construction Testing
		00981526	9,226.89	Construction Testing
		00983760	1,398.24	Construction Testing
		00983761	1,398.24	Construction Testing
		00983832	2,867.73	Construction Testing
10/05/2017	15988601	00981523	4,917.97	Construction Testing
10/10/2017	15988815	00982208	10,152.66	Construction Testing
10/17/2017	15989269	00983759	3,659.23	Construction Testing
10/19/2017	15989459	00984545	10,625.92	Construction Testing
10/31/2017	15990240	00985871	4,230.44	Construction Testing

Total for Vendor: 000006357 \$58,745.55

Vendor: 0000035866/Southern California Special

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988560	00981964	5,700.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035866 \$5,700.00

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982030	2,400.00	Supplies
10/03/2017	15988346	00978823	425.00	Supplies
10/05/2017	15988503	00982028	1,340.00	Supplies

Total for Vendor: 0000010176 \$4,165.00

Vendor Expenditure Report-

Vendor: 0000013024/Southern Contracting Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899175	4,614.95	Contracted Svcs > \$25K
		00909838	3,883.25	Contracted Svcs > \$25K
		00913868	10,977.40	Contracted Svcs > \$25K
10/31/2017	15990049	00866312	200.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013024 \$19,675.85

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985839	3,087.17	Capital Contracted Svcs/Other
10/05/2017	15988504	00981480	2,642.09	Contracted Svcs Less Than \$25K
10/31/2017	15990012	00985838	3,398.81	Capital Contracted Svcs/Other

Total for Vendor: 0000006851 \$9,128.07

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008166	00981781	223.64	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$223.64

Vendor: 0000014688/Southland Technology

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

			Amt	
		00985478	1,938.42	Equipment Non Capitalized
10/12/2017	15988944	00983314	149.34	Equipment Non Capitalized
10/26/2017	15989743	00985475	7,753.69	Equipment Non Capitalized

Total for Vendor: 0000014688 \$9,841.45

Vendor: 000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008167	00982033	274.56	Outside Printing/Pmt Supplies
10/10/2017	00008227	00982562	405.88	Outside Printing/Pmt Supplies
10/17/2017	00008304	00983836	65.62	Outside Printing/Pmt Supplies
10/26/2017	00008426	00985459	467.88	Outside Printing/Pmt Supplies

Total for Vendor: 000002404 \$1,213.94

Vendor: 0000035869/Southwest Carpenters Training Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989943	00986392	1,921.76	Adopted Textbks & Adopted Matl

Total for Vendor: 0000035869 \$1,921.76

Vendor: 000002405/Southwest Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988505	00982031	40.41	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002405 \$40.41

Vendor: 0000002406/Southwestern College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988961	00983277	100.00	Conference Local

Total for Vendor: 0000002406 \$100.00

Vendor: 0000036029/Soyeon Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990209	00986136	9.00	Tests In Classroom

Total for Vendor: 0000036029 \$9.00

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989329	00984470	751.18	Inventory - PPO

Total for Vendor: 0000002408 \$751.18

Vendor: 0000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988506	00982062	74.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035470 \$74.34

Vendor Expenditure Report-

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008251	00982825	522.00	License And Fees
10/12/2017	00008290	00983381	468.00	Supplies

Total for Vendor: 0000025911 \$990.00

Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988945	00983323	1,286.99	Supplies

Total for Vendor: 0000034235 \$1,286.99

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988946	00983075	324.65	Supplies

Total for Vendor: 0000004154 \$324.65

Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008234	00982702	6.60	Telephone Service Cell Phones

Total for Vendor: 0000005004 \$6.60

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

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

			Amt	
		00983837	26,450.00	Bldg Plans/Architect Fees
		00983839	225.50	Bldg Plans/Architect Fees
10/05/2017	15988602	00981527	66,722.50	Bldg Plans/Architect Fees
10/17/2017	15989271	00983835	13,992.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$107,390.00

Vendor: 0000036031/Stacey Leigh Nakahara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990195	00986138	9.00	Tests In Classroom

Total for Vendor: 0000036031 \$9.00

Vendor: 0000036033/Stacy Ghassemi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990145	00986152	9.00	Tests In Classroom

Total for Vendor: 0000036033 \$9.00

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983133	9,500.00	Contracted Svcs > \$25K
		00983134	7,600.00	Contracted Svcs > \$25K
		00983135	7,600.00	Contracted Svcs > \$25K
		00983137	7,600.00	Contracted Svcs > \$25K
10/12/2017	00008273	00983131	9,500.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000002430 \$41,800.00

Vendor: 0000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990047	00986591	166,001.62	AP - Payroll Deductions

Total for Vendor: 0000000009 \$166,001.62

Vendor: 0000023731/Stanley Access Tech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988947	00983109	4,870.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023731 \$4,870.00

Vendor: 165606E/Stanley Anjan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990089	00986366	99.00	Contracted Svcs Less Than \$25K

Total for Vendor: 165606E \$99.00

Vendor: 0000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	15989791	00984493	111.30	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000000440 \$111.30

Vendor: 0000002442/Staples The Office Superstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00976861	24.52	Supplies
		00976862	219.47	Supplies
		00976863	194.05	Supplies
		00976864	25.85	Supplies
		00976865	11.20	Supplies
		00976866	94.41	Supplies
		00976867	43.13	Supplies
		00976868	59.21	Supplies
		00976869	576.42	Supplies
		00977053	9.03	Supplies
		00977072	59.55	Supplies
		00977073	192.48	Supplies
		00977074	63.42	Supplies
		00977077	344.06	Supplies
		00977078	22.62	Supplies
		00980879	-35.69	Supplies
		00980884	-16.78	Supplies
		00981072	-41.12	Supplies
		00981368	-48.88	Supplies
		00977076	91.32	Supplies
		00977624	42.02	Supplies
		00977625	211.39	Supplies
		00977626	135.74	Supplies
		00977628	19.82	Supplies
		00981757	-374.97	Supplies
		00977620	332.30	Supplies
		00977621	558.95	Supplies
		00977622	619.35	Supplies
		00977627	246.96	Supplies
		00977629	1,009.57	Supplies
		00977630	180.68	Supplies
		00977631	32.31	Supplies
		00977632	189.64	Supplies
		00977633	21.01	Supplies
		00977635	52.74	Supplies
		00977636	27.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00977637	15.57	Supplies
		00977936	389.84	Supplies
		00977941	376.91	Supplies
		00977945	102.25	Supplies
		00977948	63.81	Supplies
		00977952	331.00	Supplies
		00977953	124.04	Supplies
		00977954	12.16	Supplies
		00977955	37.68	Supplies
		00977956	21.53	Supplies
		00977957	25.62	Supplies
		00977958	30.70	Supplies
		00977959	62.41	Supplies
		00977960	40.96	Supplies
		00977961	33.81	Supplies
		00977962	482.62	Supplies
		00977963	45.30	Supplies
		00977964	10.98	Supplies
		00977965	212.40	Supplies
		00978494	23.71	Supplies
		00978495	47.41	Supplies
		00978496	23.71	Supplies
		00978498	16.78	Supplies
		00978499	14.55	Supplies
		00978500	399.75	Supplies
		00978501	60.00	Supplies
		00978502	257.69	Supplies
		00978503	504.27	Supplies
		00978504	164.64	Supplies
		00978505	29.62	Supplies
		00978506	170.89	Supplies
		00978507	38.82	Supplies
		00978508	14.87	Supplies
		00978509	643.92	Supplies
		00978510	425.68	Supplies
		00978511	67.58	Supplies
		00978512	13.13	Supplies
		00978513	101.63	Supplies
		00978514	1,922.43	Supplies
		00978515	57.02	Supplies
		00978516	351.38	Supplies
		00978517	146.24	Supplies
		00978518	1,240.96	Supplies
		00978519	368.02	Supplies
		00980887	35.69	Supplies
		00980888	185.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980908	21.44	Supplies
		00982378	-30.48	Supplies
		00982385	-21.44	Supplies
		00982640	-42.38	Supplies
		00982641	-32.71	Supplies
		00982642	-3.33	Supplies
		00982643	3.33	Supplies
		00978717	153.97	Supplies
		00978718	24.98	Supplies
		00978719	186.35	Supplies
		00978720	67.33	Supplies
		00978721	127.91	Supplies
		00978722	9.63	Supplies
		00978723	21.72	Supplies
		00978724	231.74	Supplies
		00978726	30.68	Supplies
		00978727	4,169.69	Supplies
		00978728	126.81	Supplies
		00978729	90.57	Supplies
		00978730	28.93	Supplies
		00978731	41.12	Supplies
		00978732	52.80	Supplies
		00978733	53.75	Supplies
		00978734	33.71	Supplies
		00978735	722.89	Supplies
		00978736	22.63	Supplies
		00978737	1,739.34	Supplies
		00978739	26.42	Supplies
		00978740	297.87	Supplies
		00978741	4,698.42	Supplies
		00978742	1,241.84	Supplies
		00978776	24.47	Supplies
		00978777	8.68	Supplies
		00978778	135.06	Supplies
		00979094	52.80	Supplies
		00979269	24.77	Supplies
		00979270	24.77	Supplies
		00979271	24.77	Supplies
		00979272	3.00	Supplies
		00979273	34.46	Supplies
		00979274	347.75	Supplies
		00979275	231.68	Supplies
		00979277	629.95	Supplies
		00979278	24.21	Supplies
		00979279	24.77	Supplies
		00979280	195.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00979281	143.26	Supplies
		00979282	31.70	Supplies
		00979602	12.25	Supplies
		00979603	74.42	Supplies
		00979606	21.75	Supplies
		00979609	23.65	Supplies
		00979611	138.21	Supplies
		00979613	18.31	Supplies
		00979614	58.19	Supplies
		00979615	45.64	Supplies
		00979884	35.02	Supplies
		00979886	93.14	Supplies
		00979887	238.13	Supplies
		00979888	31.44	Supplies
		00979890	65.17	Supplies
		00979891	12.34	Supplies
		00979893	165.16	Supplies
		00979894	69.14	Supplies
		00982087	120.66	Supplies
		00983410	-7.69	Supplies
		00983646	-325.84	Supplies
		00983651	-325.84	Supplies
		00983656	-325.84	Supplies
		00983657	-260.67	Supplies
		00983871	-260.67	Supplies
		00980307	184.64	Supplies
		00980308	33.36	Supplies
		00980309	987.77	Supplies
		00980310	425.20	Supplies
		00980311	32.40	Supplies
		00980312	64.63	Supplies
		00980313	22.29	Supplies
		00980314	339.41	Supplies
		00975665	892.17	Supplies
		00975796	-107.06	Supplies
		00975800	-76.20	Supplies
		00975813	-142.75	Supplies
		00976903	249.81	Supplies
		00980321	42.65	Supplies
		00980323	95.64	Supplies
		00980522	8.07	Supplies
		00980699	272.82	Supplies
		00980700	28.02	Supplies
		00980701	29.03	Supplies
		00980702	1,506.99	Supplies
		00980878	220.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00980880	55.72	Supplies
		00980881	90.06	Supplies
		00980882	28.02	Supplies
		00980883	85.66	Supplies
		00980885	113.56	Supplies
		00980886	53.07	Supplies
		00980889	54.47	Supplies
		00980890	430.91	Supplies
		00980891	13.47	Supplies
		00980892	183.84	Supplies
		00980894	166.74	Supplies
		00980895	97.63	Supplies
		00980896	357.26	Supplies
		00980897	166.55	Supplies
		00980898	61.67	Supplies
		00980900	126.97	Supplies
		00980901	135.45	Supplies
		00980902	217.57	Supplies
		00980903	37.60	Supplies
		00980904	68.94	Supplies
		00980905	4.73	Supplies
		00980906	48.27	Supplies
		00980907	4.73	Supplies
		00980909	130.69	Supplies
		00981066	2,505.38	Supplies
		00981067	76.59	Supplies
		00981068	156.58	Supplies
		00981069	115.72	Supplies
		00981070	8.28	Supplies
		00981071	54.95	Supplies
		00981073	57.90	Supplies
		00981074	72.84	Supplies
		00981075	58.42	Supplies
		00981076	140.54	Supplies
		00981077	60.61	Supplies
		00981078	301.79	Supplies
		00981079	41.86	Supplies
		00981080	12.84	Supplies
		00981081	32.28	Supplies
		00981082	2.10	Supplies
		00982073	-35.69	Supplies
		00985057	-16.05	Supplies
		00985074	-116.83	Supplies
		00981362	271.80	Supplies
		00981363	57.00	Supplies
		00981364	18.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981365	11.70	Supplies
		00981366	56.03	Supplies
		00981367	3.21	Supplies
		00981369	366.32	Supplies
		00981370	16.15	Supplies
		00982079	116.83	Supplies
		00976677	246.49	Supplies
		00976684	49.65	Supplies
		00977951	47.07	Supplies
		00978715	16.78	Supplies
		00981382	108.50	Supplies
		00981383	224.85	Supplies
		00981384	140.06	Supplies
		00981385	43.70	Supplies
		00981755	55.44	Supplies
		00981756	15.29	Supplies
		00981758	135.93	Supplies
		00981759	278.02	Supplies
		00981760	112.01	Supplies
		00981761	139.84	Supplies
		00982071	20.38	Supplies
		00982074	27.68	Supplies
		00982075	270.72	Supplies
		00982076	123.45	Supplies
		00982077	27.68	Supplies
		00982078	159.47	Supplies
		00982080	30.15	Supplies
		00982081	76.91	Supplies
		00982082	40.35	Supplies
		00982083	21.44	Supplies
		00982084	94.23	Supplies
		00982085	87.95	Supplies
		00982086	42.02	Supplies
		00982088	65.78	Supplies
		00982379	17.35	Supplies
		00982380	12.88	Supplies
		00982381	83.17	Supplies
		00982382	106.56	Supplies
		00982383	31.99	Supplies
		00982384	322.93	Supplies
		00982386	447.53	Supplies
		00982387	131.78	Supplies
		00982388	77.98	Supplies
		00982389	60.84	Supplies
		00982390	534.89	Supplies
		00982391	147.88	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982392	11.92	Supplies
		00982393	500.10	Supplies
		00982394	4.05	Supplies
10/03/2017	15988348	00976860	37.24	Supplies
10/05/2017	15988603	00977075	418.59	Supplies
10/10/2017	15988816	00977619	278.03	Supplies
10/12/2017	15989057	00978716	20.45	Supplies
10/17/2017	15989272	00978775	70.87	Supplies
10/19/2017	15989460	00980306	53.17	Supplies
10/24/2017	15989691	00975645	802.95	Supplies
10/26/2017	15989815	00981361	213.33	Supplies
10/31/2017	15990243	00976195	4,678.94	Supplies

Total for Vendor: 0000002442 \$54,770.92

Vendor: 0000011525/Starbucks Coffee Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988690	00982873	4,987.50	Supplies

Total for Vendor: 0000011525 \$4,987.50

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988507	00981746	270.00	License And Fees

Total for Vendor: 0000035388 \$270.00

Vendor Expenditure Report-

Vendor: 000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989158	00983990	4,607.86	License And Fees
10/10/2017	15988705	00982918	458.57	License And Fees
10/17/2017	15989157	00983984	1,783.47	License And Fees

Total for Vendor: 000000116 \$6,849.90

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	072317	00982310	6,049.60	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$6,049.60

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982619	8,540.00	Contracted Svcs > \$25K
10/12/2017	15989067	00982618	770.00	Contracted Svcs > \$25K

Total for Vendor: 000000001 \$9,310.00

Vendor: 000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988725	00983014	575.00	Bldg Plans/Other Costs
10/17/2017	15989186	00983689	718.00	Bldg Plans/Other Costs

Vendor Expenditure Report-

Total for Vendor: 0000006365 \$1,293.00

Vendor: 171869E/Stephanie Bucumi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990108	00986154	36.00	Tests In Classroom

Total for Vendor: 171869E \$36.00

Vendor: 0000036034/Steven Wayne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990265	00986153	18.00	Tests In Classroom

Total for Vendor: 0000036034 \$18.00

Vendor: 0000035882/Stewart Cochran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	002245	00984005	395.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035882 \$395.00

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984901	274,667.18	Bldgs and Improvement of Bldgs
10/24/2017	15989600	00984900	552,714.49	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000007566 \$827,381.67

Vendor: 0000002460/Student Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989567	00984931	1,035.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002460 \$1,035.00

Vendor: 0000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989273	00982513	627.30	Supplies

Total for Vendor: 0000008042 \$627.30

Vendor: 0000036035/Su Hui Qi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990215	00986155	9.00	Tests In Classroom

Total for Vendor: 0000036035 \$9.00

Vendor: 0000036037/Sudha Srikumar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990242	00986156	9.00	Tests In Classroom

Total for Vendor: 0000036037 \$9.00

Vendor Expenditure Report-

Vendor: 0000032327/Sumdog Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988508	00982056	1,675.00	Software License

Total for Vendor: 0000032327 \$1,675.00

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988691	00982129	2,424.49	Supplies
10/12/2017	15988948	00983123	85.24	Supplies

Total for Vendor: 0000034093 \$2,509.73

Vendor: 0000036039/Sun H Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990178	00986157	9.00	Tests In Classroom

Total for Vendor: 0000036039 \$9.00

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981529	2,526.86	Bldg Plans/Architect Fees
		00981530	1,398.88	Bldg Plans/Architect Fees
		00986285	378,603.79	Bldgs and Improvement of Bldgs
		00986287	390,444.54	Bldgs and Improvement of Bldgs
10/05/2017	15988604	00981528	2,757.16	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
10/31/2017	15990013	00985971	115,685.58	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813 \$891,416.81

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00977492	450.14	Other Repair Supplies
		00977493	1,038.12	Other Repair Supplies
		00981220	5.53	Other Repair Supplies
		00981231	165.53	Other Repair Supplies
		00983231	-32.33	Other Repair Supplies
		00983232	-94.22	Other Repair Supplies
		00983234	-3.00	Other Repair Supplies
		00983235	-34.46	Other Repair Supplies
		00983236	-241.46	Other Repair Supplies
		00983237	167.90	Other Repair Supplies
		00983238	29.59	Other Repair Supplies
		00983239	157.40	Other Repair Supplies
		00983240	21.43	Other Repair Supplies
		00983241	48.51	Other Repair Supplies
		00983242	26.33	Other Repair Supplies
		00983243	56.86	Other Repair Supplies
		00983244	135.96	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00983245	72.85	Other Repair Supplies
		00983246	21.43	Other Repair Supplies
		00981233	164.18	Other Repair Supplies
		00981309	60.98	Other Repair Supplies
		00984723	162.76	Other Repair Supplies
		00984724	335.67	Other Repair Supplies
		00984732	113.62	Other Repair Supplies
		00984733	42.72	Other Repair Supplies
10/03/2017	15988330	00977490	34.80	Other Repair Supplies
10/12/2017	15989043	00979962	180.96	Other Repair Supplies
10/24/2017	15989673	00981232	1,372.70	Other Repair Supplies

Total for Vendor: 0000006414 \$4,460.50

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982025	644.00	Contracted Svcs Less Than \$25K
10/05/2017	15988509	00982023	235.00	Contracted Svcs Less Than \$25K
10/24/2017	15989568	00984919	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$1,374.00

Vendor: 0000034638/Superior Printing Inc

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

			Amt	
10/10/2017	072295	00982321	790.68	Supplies
10/26/2017	072343	00983454	379.79	Supplies

Total for Vendor: 0000034638 \$1,170.47

Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988692	00982563	137.92	Furniture <\$500
10/26/2017	15989746	00985458	704.69	Furniture <\$500

Total for Vendor: 0000033257 \$842.61

Vendor: 0000027672/Supreme Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988349	00978826	4,891.72	Accounts Pay - Warehouse
10/12/2017	15988949	00983071	19,326.50	Accounts Pay - Warehouse

Total for Vendor: 0000027672 \$24,218.22

Vendor: 0000015013/Suresh Subramanian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989946	00985884	9.00	Tests In Classroom

Total for Vendor: 0000015013 \$9.00

Vendor Expenditure Report-

Vendor: 0000033402/Susan And Jeffrey Fanno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990138	00986396	2,240.54	Student Transport Personal Car

Total for Vendor: 0000033402 \$2,240.54

Vendor: 0000036041/Susan Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990166	00986158	18.00	Tests In Classroom

Total for Vendor: 0000036041 \$18.00

Vendor: 0000024470/SVA Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983062	10,508.75	Bldg Plans/Architect Fees
10/12/2017	15989059	00983061	14,661.85	Bldg Plans/Architect Fees

Total for Vendor: 0000024470 \$25,170.60

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988511	00981775	373.89	Supplies

Total for Vendor: 0000007797 \$373.89

Vendor Expenditure Report-

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00008232	00982312	587.59	Contracted Svcs > \$25K
		00982313	744.41	Contracted Svcs > \$25K
		00982314	2,761.69	Contracted Svcs > \$25K
		00982317	2,856.86	Contracted Svcs > \$25K
		00985400	2,183.21	Food services
	00008453	00985401	1,184.64	Food services
		00986409	15,387.25	Supplies
10/10/2017	00008201	00982893	686,264.48	Food services
10/17/2017	00008310	00983462	1,607.43	Contracted Svcs > \$25K
10/19/2017	00008328	00984520	124.60	Food services
10/24/2017	00008381	00985388	25,066.25	Supplies
10/26/2017	00008410	00985399	2,047.85	Food services
10/31/2017	00008454	00986401	1,004.94	Food services

Total for Vendor: 000004750 \$741,821.20

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981821	54.26	Bldg Maintenance Supplies
10/12/2017	15989031	00981823	31.79	Bldg Maintenance Supplies
10/19/2017	15989430	00981811	51.53	Bldg Maintenance Supplies
10/31/2017	15990090	00982979	79.10	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$216.68

Vendor Expenditure Report-

Vendor: 000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	00008488	00986547	1,192.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005147 \$1,192.00

Vendor: 000025066/Tammy Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989560	00984905	2,000.00	Contracted Student Srvice<=25K

Total for Vendor: 000025066 \$2,000.00

Vendor: 000036043/Tammy Villalobos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990259	00986159	9.00	Tests In Classroom

Total for Vendor: 000036043 \$9.00

Vendor: 142691E/Tara Bustani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988258	00981263	2,441.00	Contracted Svcs Less Than \$25K

Total for Vendor: 142691E \$2,441.00

Vendor Expenditure Report-

Vendor: 0000036045/Tasha Louise Jessup

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990159	00986160	9.00	Tests In Classroom

Total for Vendor: 0000036045 \$9.00

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989332	00984271	4,450.00	Contracted Svcs > \$25K

Total for Vendor: 0000017408 \$4,450.00

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988272	00981230	847,827.50	Bldgs and Improvement of Bldgs
10/03/2017	15988271	00981260	818,130.50	Demolition On New Sites
10/31/2017	15990014	00986289	415,509.10	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$2,081,467.10

Vendor: 0000035415/Team Go Figure LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989159	00981765	819.77	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035415 \$819.77

Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	072336	00984598	230.11	Contracted Svcs Less Than \$25K
10/05/2017	15988513	00982040	8,747.90	Equipment Non Capitalized

Total for Vendor: 0000022430 \$8,978.01

Vendor: 0000036048/Terri Hyatt Rodi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990219	00986161	9.00	Tests In Classroom

Total for Vendor: 0000036048 \$9.00

Vendor: 0000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982207	808.00	Construction Testing
		00983803	36,521.73	Construction Testing
		00983804	1,129.50	Construction Testing
		00983806	508.75	Contracted Svcs Less Than \$25K
		00983808	2,625.25	Construction Testing
		00983810	10,072.50	Construction Testing
		00983811	882.50	Construction Testing
		00983812	4,651.75	Construction Testing
		00983813	25,123.14	Construction Testing
		00983821	972.25	Construction Testing
		00983823	10,590.25	Construction Testing
		00983825	1,100.50	Construction Testing
		00983827	14,266.25	Construction Testing
		00984531	425.00	Construction Testing
10/10/2017	15988802	00982206	38,593.87	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989261	00983802	400.00	Construction Testing
10/19/2017	15989453	00984530	39,639.25	Construction Testing

Total for Vendor: 0000006223 \$188,310.49

Vendor: 0000035884/The Estate of Eugene Dean

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	002246	00984085	290.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035884 \$290.91

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15990058	00986724	133,516.47	AP-Payroll Deduction Employer
10/31/2017	15990034	00986678	55,204.72	AP - Payroll Deductions

Total for Vendor: 0000014070 \$188,721.19

Vendor: 0000007163/The Love & Logic Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989155	00984011	677.58	Supplies

Total for Vendor: 0000007163 \$677.58

Vendor: 0000002259/The San Diego Voice & Viewpoint

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

			Amt	
		00982045	714.60	Capital Contracted Svcs/Other
		00982046	830.67	Capital Contracted Svcs/Other
10/05/2017	15988497	00982043	704.68	Capital Contracted Svcs/Other

Total for Vendor: 0000002259 \$2,249.95

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982038	18,251.67	Accounts Pay - Warehouse
		00982039	18,291.00	Accounts Pay - Warehouse
		00982057	17,646.34	Accounts Pay - Warehouse
		00982059	18,120.35	Accounts Pay - Warehouse
		00982061	17,641.54	Accounts Pay - Warehouse
		00983391	17,550.27	Accounts Pay - Warehouse
		00983444	16,410.88	Accounts Pay - Warehouse
		00984257	17,599.09	Accounts Pay - Warehouse
		00984505	17,680.91	Accounts Pay - Warehouse
10/05/2017	15988502	00982037	18,300.83	Accounts Pay - Warehouse
10/12/2017	15988943	00983390	17,321.45	Accounts Pay - Warehouse
10/19/2017	15989328	00984256	17,594.36	Accounts Pay - Warehouse
10/31/2017	15989942	00986388	17,595.83	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$230,004.52

Vendor Expenditure Report-

Vendor: 0000035864/Theresa Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982347	28.00	Contracted Svcs Less Than \$25K
10/10/2017	072288	00982343	20.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035864 \$48.25

Vendor: 0000023932/Think Social Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	00008447	00985759	8,132.00	Supplies

Total for Vendor: 0000023932 \$8,132.00

Vendor: 0000026119/Thomas And Katie Busch-Sorenson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984060	981.00	Litigation/Settlement< \$25K
		00984062	2,207.25	Litigation/Settlement< \$25K
		00984064	4,905.00	Litigation/Settlement< \$25K
10/17/2017	15989235	00984058	3,433.50	Litigation/Settlement< \$25K

Total for Vendor: 0000026119 \$11,526.75

Vendor Expenditure Report-

Vendor: 000026603/Thomas Joseph Isaak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988488	00981732	864.00	Consultants <=\$25K

Total for Vendor: 000026603 \$864.00

Vendor: 000036051/Thuy T Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990172	00986162	9.00	Tests In Classroom

Total for Vendor: 000036051 \$9.00

Vendor: 000036061/Tiffany Tucker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990252	00986163	9.00	Tests In Classroom

Total for Vendor: 000036061 \$9.00

Vendor: 000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982041	329.10	Contracted Svcs Less Than \$25K
10/05/2017	15988514	00981792	231.58	Contracted Svcs Less Than \$25K
10/10/2017	15988693	00981791	1,017.21	Equipment Non Capitalized

Total for Vendor: 000027412 \$1,577.89

Vendor Expenditure Report-

Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008359	00984507	49.50	Supplies

Total for Vendor: 000003043 \$49.50

Vendor: 0000036062/Tina Ninh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990201	00986164	9.00	Tests In Classroom

Total for Vendor: 0000036062 \$9.00

Vendor: 0000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00986717	981.62	Bldg Maintenance Supplies
		00986718	152.24	Bldg Maintenance Supplies
		00986719	97.36	Bldg Maintenance Supplies
		00986720	23.23	Bldg Maintenance Supplies
10/31/2017	15989948	00986716	413.05	Bldg Maintenance Supplies

Total for Vendor: 0000003129 \$1,667.50

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988350	00978929	30.51	Bldg Maintenance Supplies
10/17/2017	15989275	00981007	63.90	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
10/26/2017	15989816	00983019	123.71	Bldg Maintenance Supplies
10/31/2017	15990246	00983020	20.62	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$238.74

Vendor: 0000010161/TPRS Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988325	00979374	823.00	Supplies

Total for Vendor: 0000010161 \$823.00

Vendor: 0000036063/Tracey Silverstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990234	00986165	27.00	Tests In Classroom

Total for Vendor: 0000036063 \$27.00

Vendor: 0000036064/Tracy Anielski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990088	00986175	18.00	Tests In Classroom

Total for Vendor: 0000036064 \$18.00

Vendor Expenditure Report-

Vendor: 0000032778/Tracy Lynn Lunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989921	00986384	378.00	Consultants <=\$25K

Total for Vendor: 0000032778 \$378.00

Vendor: 0000035878/Tracy Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	072318	00983450	7.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035878 \$7.00

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008324	00983855	2,428.69	Inventory - PPO
10/31/2017	00008504	00986721	241.09	Inventory - PPO

Total for Vendor: 0000026334 \$2,669.78

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	00008477	00986722	466.81	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$466.81

Vendor Expenditure Report-

Vendor: 000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981796	153.33	Supplies
		00981797	393.88	Supplies
		00981798	46.33	Supplies
		00981799	3,043.86	Supplies
		00981800	1,644.77	Supplies
		00982053	164.64	Supplies
		00982719	31.19	Supplies
		00982721	1,488.65	Supplies
		00982722	84.95	Supplies
		00983393	762.18	Supplies
		00983850	337.76	Supplies
		00983851	330.43	Supplies
		00983852	178.82	Supplies
		00983854	92.13	Supplies
		00984511	454.97	Supplies
		00984513	157.84	Supplies
		00984517	238.30	Supplies
		00984652	330.43	Supplies
		00985760	82.32	Supplies
		00985761	75.40	Supplies
		00985764	236.30	Supplies
		00986723	70.36	Supplies
		00986725	29.59	Supplies
10/05/2017	15988517	00981795	51.67	Supplies
10/10/2017	15988695	00982718	68.42	Supplies
10/12/2017	15988951	00980568	371.52	Supplies
10/17/2017	15989160	00983849	145.24	Supplies
10/19/2017	15989335	00984508	242.22	Supplies
10/24/2017	15989570	00984933	53.12	Supplies
10/26/2017	15989748	00985482	822.37	Supplies
10/31/2017	15989950	00986395	368.51	Supplies

Total for Vendor: 000034490 \$12,551.50

Vendor Expenditure Report-

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008368	00984269	899.00	Telephone Svc - Additional

Total for Vendor: 000008441 \$899.00

Vendor: 000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990015	00985851	683,498.40	Bldgs and Improvement of Bldgs

Total for Vendor: 000024803 \$683,498.40

Vendor: 000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008241	00982565	3,070.00	Software License

Total for Vendor: 000007165 \$3,070.00

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981192	922.50	Bldg Plans/Architect Fees
		00981194	307.50	Bldg Plans/Architect Fees
		00981196	461.25	Bldg Plans/Architect Fees
		00981198	1,153.12	Bldg Plans/Architect Fees
		00981199	922.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00981200	922.50	Bldg Plans/Architect Fees
10/03/2017	15988351	00981190	691.87	Bldg Plans/Architect Fees
10/17/2017	15989276	00983470	400.00	Capital Contracted Svcs/Other
10/31/2017	15990253	00985872	307.50	Bldg Plans/Architect Fees

Total for Vendor: 000006073 \$6,088.74

Vendor: 000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008196	00982064	249.00	Software License
10/24/2017	00008408	00985000	249.00	Software License

Total for Vendor: 000030002 \$498.00

Vendor: 000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989022	00983233	140.00	Prepaid Expenditures/Expenses
		00983521	2,139.99	Consultants <=\$25K
		00983522	2,552.36	Consultants <=\$25K
		00983527	2,544.83	Consultants <=\$25K
		00983531	1,914.29	Consultants <=\$25K
		00983535	2,544.83	Consultants <=\$25K
		00983544	2,299.02	Consultants <=\$25K
		00983545	994.70	Consultants <=\$25K
		00983546	2,544.89	Consultants <=\$25K
		00983547	1,272.41	Consultants <=\$25K
		00983548	2,544.97	Consultants <=\$25K
		00983550	2,544.83	Consultants <=\$25K
		00983551	2,124.53	Consultants <=\$25K
		00983552	1,272.41	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984488	224.06	Consultants <=\$25K
10/12/2017	15988962	00983227	640.00	Admission/Entry Tickets
10/17/2017	15989277	00983519	1,272.41	Consultants <=\$25K
10/19/2017	15989462	00984487	809.62	Consultants <=\$25K

Total for Vendor: 0000002591 \$30,380.15

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982517	679.89	Supplies
10/03/2017	00008134	00981319	1,303.98	Supplies
10/10/2017	00008242	00982516	266.07	Supplies
10/31/2017	00008492	00986640	3,348.49	Furniture <\$500

Total for Vendor: 0000007339 \$5,598.43

Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985657	400.00	Contracted Svcs Less Than \$25K
10/19/2017	00008377	00984224	350.00	Contracted Svcs Less Than \$25K
10/26/2017	00008450	00985656	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012 \$1,050.00

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988352	00977495	556.30	Supplies
10/05/2017	15988607	00981643	180.16	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
10/10/2017	15988818	00981316	345.33	Supplies
10/17/2017	15989278	00983680	180.20	Contracted Svcs Less Than \$25K
10/24/2017	15989693	00981317	342.80	Supplies
10/31/2017	15990254	00984221	347.98	Supplies

Total for Vendor: 0000016776 \$1,952.77

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981806	1,050.00	AP - Payroll Deductions
10/04/2017	00002049	00981804	4,950.00	AP - Payroll Deductions
10/27/2017	00002061	00986274	3,218.43	OPEB Allocated Class

Total for Vendor: 0000012180 \$9,218.43

Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982892	11,231.93	Contracted Svcs > \$25K
10/10/2017	15988819	00982891	7,532.48	Contracted Svcs > \$25K
10/24/2017	15989694	00984763	15,333.85	Contracted Svcs > \$25K

Total for Vendor: 0000002908 \$34,098.26

Vendor Expenditure Report-

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981169	458.37	Inventory - PPO
		00981171	1,303.70	Inventory - PPO
		00981172	865.09	Inventory - PPO
		00981174	112.49	Inventory - PPO
		00981175	5.72	Inventory - PPO
		00981176	39.95	Bldg Maintenance Supplies
		00981210	35.07	Inventory - PPO
		00981215	52.42	Inventory - PPO
		00981888	302.09	Inventory - PPO
		00983925	845.12	Inventory - PPO
		00984452	298.73	Inventory - PPO
		00986617	360.05	Inventory - PPO
		00986619	46.70	Inventory - PPO
		00986621	54.40	Inventory - PPO
		00986622	9.10	Inventory - PPO
		00986623	290.22	Inventory - PPO
		00986624	377.13	Bldg Maintenance Supplies
10/03/2017	00008125	00981168	298.80	Inventory - PPO
10/05/2017	00008168	00981886	880.46	Inventory - PPO
10/10/2017	00008228	00982820	5.82	Inventory - PPO
10/17/2017	00008305	00983924	564.60	Inventory - PPO
10/19/2017	00008353	00984449	516.12	Inventory - PPO
10/26/2017	00008427	00985729	71.09	Bldg Maintenance Supplies
10/31/2017	00008479	00986616	516.95	Inventory - PPO

Total for Vendor: 000002605 \$8,310.19

Vendor: 000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988523	00979299	34.87	Contracted Svcs Less Than \$25K
10/12/2017	15988963	00981240	37.05	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002620 \$71.92

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978662	409.49	Bldg Maintenance Supplies
		00978663	365.73	Bldg Maintenance Supplies
		00979018	7,146.28	Equipment Non Capitalized
		00979672	1,369.65	Equipment Non Capitalized
		00979673	6,263.13	Equipment Non Capitalized
		00979674	506.69	Bldg Maintenance Supplies
		00979675	428.61	Bldg Maintenance Supplies
		00979678	530.91	Bldg Maintenance Supplies
		00979680	613.69	Equipment Non Capitalized
		00980014	596.95	Bldg Maintenance Supplies
		00980015	512.66	Bldg Maintenance Supplies
		00980462	3,409.86	Equipment Non Capitalized
		00980463	1,477.75	Equipment Non Capitalized
		00981177	3.17	Bldg Maintenance Supplies
		00981178	342.41	Bldg Maintenance Supplies
		00981180	249.61	Bldg Maintenance Supplies
		00981188	207.25	Bldg Maintenance Supplies
		00981191	62.07	Bldg Maintenance Supplies
		00981193	203.61	Bldg Maintenance Supplies
		00981195	233.20	Bldg Maintenance Supplies
		00981197	370.27	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00981201	20.23	Bldg Maintenance Supplies
		00981256	420.50	Bldg Maintenance Supplies
		00981284	249.61	Bldg Maintenance Supplies
		00981285	295.95	Bldg Maintenance Supplies
		00981290	69.34	Bldg Maintenance Supplies
		00981291	19.54	Bldg Maintenance Supplies
		00981293	116.81	Bldg Maintenance Supplies
		00981294	1,379.12	Equipment Non Capitalized
		00981649	1,501.63	Equipment Non Capitalized
		00981897	492.52	Bldg Maintenance Supplies
		00982210	51.74	Bldg Maintenance Supplies
		00982212	61.48	Bldg Maintenance Supplies
		00982214	471.06	Bldg Maintenance Supplies
		00982216	409.49	Bldg Maintenance Supplies
		00983292	1,387.89	Equipment Non Capitalized
		00983293	1,330.91	Equipment Non Capitalized
10/10/2017	15988820	00978660	58.40	Bldg Maintenance Supplies
10/12/2017	15989061	00983291	2,886.96	Equipment Non Capitalized
10/26/2017	15989817	00982195	1,535.22	Equipment Non Capitalized

Total for Vendor: 0000003128 \$38,061.39

Vendor Expenditure Report-

Vendor: 0000026691/United Scope LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15989062	00979001	301.68	Supplies

Total for Vendor: 0000026691 \$301.68

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00977544	910.44	Inventory - PPO
		00978821	2,251.98	Equipment Non Capitalized
		00979671	272.86	Inventory - PPO
		00979958	183.07	Inventory - PPO
		00982818	45.79	Bldg Maintenance Supplies
		00982228	227.24	Inventory - PPO
		00982231	261.06	Bldg Maintenance Supplies
		00983299	258.60	Bldg Maintenance Supplies
10/03/2017	15988353	00977541	625.16	Inventory - PPO
10/05/2017	15988608	00978437	430.68	Bldg Maintenance Supplies
10/10/2017	15988821	00979669	1,721.31	Equipment Non Capitalized
10/19/2017	15989463	00981300	234.72	Inventory - PPO
10/24/2017	15989695	00981638	2,962.64	Equipment Non Capitalized
10/26/2017	15989818	00981237	1,479.13	Inventory - PPO
10/31/2017	15990255	00981885	374.43	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$12,239.11

Vendor Expenditure Report-

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981242	690.63	Bldg Maintenance Supplies
10/05/2017	15988609	00979648	239.33	Bldg Maintenance Supplies
10/12/2017	15989063	00979649	709.91	Bldg Maintenance Supplies
10/17/2017	15989279	00981241	108.92	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$1,748.79

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988243	00978374	136.00	Consultants <=\$25K

Total for Vendor: 0000006377 \$136.00

Vendor: 0000002635/University of San Diego, Institute for

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	15989223	00984063	480.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002635 \$480.00

Vendor Expenditure Report-

Vendor: 000002396/US Air Conditioning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989464	00981556	1,043.68	Equipment Non Capitalized

Total for Vendor: 000002396 \$1,043.68

Vendor: 000002581/US Games

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	00008478	00986357	365.51	Supplies

Total for Vendor: 000002581 \$365.51

Vendor: 0000036065/Valeri Anders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990087	00986166	9.00	Tests In Classroom

Total for Vendor: 0000036065 \$9.00

Vendor: 0000036066/Valerie Lindgren

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990181	00986167	9.00	Tests In Classroom

Total for Vendor: 0000036066 \$9.00

Vendor Expenditure Report-

Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984943	-1,904.59	Other Repair Supplies
		00984944	6,621.45	Other Repair Supplies
		00984945	-6,621.45	Other Repair Supplies
		00984957	-132.11	Other Repair Supplies
		00984959	-1,010.16	Other Repair Supplies
		00984961	-606.09	Other Repair Supplies
		00984965	-404.06	Other Repair Supplies
		00984968	-404.06	Other Repair Supplies
		00984970	-404.06	Other Repair Supplies
		00984971	-1,616.25	Other Repair Supplies
		00984975	6,031.85	Other Repair Supplies
		00985383	84.86	Other Repair Supplies
		00985384	589.61	Other Repair Supplies
		00985485	214.96	Other Repair Supplies
		00985486	3,608.68	Other Repair Supplies
		00985487	13,777.17	Other Repair Supplies
		00985489	1,039.48	Other Repair Supplies
		00985491	214.96	Other Repair Supplies
		00985492	-404.06	Other Repair Supplies
		00985494	-606.09	Other Repair Supplies
		00985495	-404.06	Other Repair Supplies
10/24/2017	00008401	00984941	1,904.59	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	00008439	00985385	192.25	Other Repair Supplies

Total for Vendor: 0000013369 \$19,762.82

Vendor: 0000007307/Varir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985874	42,547.50	Building Inspection Costs
		00985875	276,892.00	Building Inspection Costs
		00985876	10,296.00	Construction Management Costs
10/31/2017	15990257	00985873	4,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007307 \$333,935.50

Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15989953	00986425	404.07	Supplies

Total for Vendor: 0000033288 \$404.07

Vendor: 0000018246/Varsity Spirit Fashion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008246	00982103	6,054.80	Supplies
10/26/2017	00008444	00985510	3,691.12	Supplies
10/31/2017	00008499	00986424	512.10	Supplies

Total for Vendor: 0000018246 \$10,258.02

Vendor Expenditure Report-

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15988546	00981657	84.08	Bldgs and Improvement of Bldgs
		00981661	6,904.89	Bldgs and Improvement of Bldgs
		00981663	9,116.23	Bldgs and Improvement of Bldgs
		00986251	2,641.55	Bldgs and Improvement of Bldgs
		00986252	1,136.29	Bldgs and Improvement of Bldgs
		00986253	2,249.88	Bldgs and Improvement of Bldgs
		00986254	7,698.84	Bldgs and Improvement of Bldgs
		00986256	7,169.30	Bldgs and Improvement of Bldgs
		00986257	4,062.52	Bldgs and Improvement of Bldgs
		00986258	7,097.95	Bldgs and Improvement of Bldgs
		00986259	1,760.68	Bldgs and Improvement of Bldgs
		00986261	1,084.80	Bldgs and Improvement of Bldgs
		00986265	8,199.03	Bldgs and Improvement of Bldgs
		00986266	1,729.88	Bldgs and Improvement of Bldgs
		00986267	1,357.39	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00986268	15,536.82	Bldgs and Improvement of Bldgs
		00986270	4,348.44	Bldgs and Improvement of Bldgs
10/05/2017	15988519	00981809	2,091.50	Contracted Svcs Less Than \$25K
10/10/2017	15988696	00982566	12,500.00	Contracted Svcs Less Than \$25K
10/31/2017	15990016	00986250	2,424.38	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$99,194.45

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984059	2,100.00	Contracted Student Srvce<=25K
		00984061	100.00	Contracted Student Srvce<=25K
		00984935	475.00	Contracted Student Srvce<=25K
10/17/2017	15989161	00984056	1,400.00	Contracted Student Srvce<=25K
10/19/2017	15989336	00984277	1,550.00	Contracted Student Srvce<=25K
10/24/2017	15989571	00984934	200.00	Contracted Student Srvce<=25K
10/26/2017	15989750	00985497	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$6,825.00

Vendor: 0000034783/Veritiv Operating Co

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

			Amt	
		00982571	642.16	Outside Printing/Pmt Supplies
10/10/2017	15988697	00982567	1,237.94	Outside Printing/Pmt Supplies
10/12/2017	15988953	00983225	1,402.91	Outside Printing/Pmt Supplies
10/17/2017	15989162	00983856	1,593.41	Outside Printing/Pmt Supplies
10/26/2017	15989751	00985500	2,060.31	Outside Printing/Pmt Supplies
10/31/2017	15989954	00986417	200.59	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783 \$7,137.32

Vendor: 000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	00008354	00984282	400.00	Software License

Total for Vendor: 000002653 \$400.00

Vendor: 0000036067/Vicki Polansky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990214	00986168	9.00	Tests In Classroom

Total for Vendor: 0000036067 \$9.00

Vendor: 0000036068/Vicky De La Rosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990124	00986169	18.00	Tests In Classroom

Total for Vendor: 0000036068 \$18.00

Vendor Expenditure Report-

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/26/2017	00008440	00985740	63.82	Bldg Maintenance Supplies
10/31/2017	00008495	00986730	172.36	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$236.18

Vendor: 0000036069/Vinh Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990249	00986170	9.00	Tests In Classroom

Total for Vendor: 0000036069 \$9.00

Vendor: 0000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982701	1,030.00	Contracted Svcs Less Than \$25K
		00984275	268.00	Contracted Svcs Less Than \$25K
10/10/2017	15988698	00982700	569.00	Contracted Svcs Less Than \$25K
10/19/2017	15989337	00984274	722.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002660 \$2,589.00

Vendor Expenditure Report-

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984524	1,188.30	Furniture <\$500
10/10/2017	00008229	00982106	354.60	Contracted Svcs Less Than \$25K
10/19/2017	00008355	00984521	13,022.46	Equipment Non Capitalized

Total for Vendor: 000002661 \$14,565.36

Vendor: 0000035854/Virginia Reeves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988296	00981292	1,000.00	Contracted Student Srvce<=25K
10/19/2017	15989412	00984615	5,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035854 \$6,500.00

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00985738	100.08	Inventory - PPO
		00985739	-100.08	Inventory - PPO
10/05/2017	00008169	00982042	50.89	Bldg Maintenance Supplies
10/26/2017	00008428	00985737	677.06	Bldg Maintenance Supplies
10/31/2017	00008480	00986726	153.61	Bldg Maintenance Supplies

Total for Vendor: 000002663 \$881.56

Vendor Expenditure Report-

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981812	60.38	Lease of Equipment
		00981813	61.11	Lease of Equipment
		00981814	82.67	Lease of Equipment
		00981815	54.79	Lease of Equipment
		00981816	57.01	Lease of Equipment
		00981817	41.04	Lease of Equipment
		00981818	50.65	Lease of Equipment
		00981819	41.09	Lease of Equipment
		00981820	51.43	Lease of Equipment
		00983317	47.61	Lease of Equipment
		00983318	50.82	Lease of Equipment
		00983319	60.02	Lease of Equipment
		00983320	44.80	Lease of Equipment
10/05/2017	15988518	00981810	48.15	Lease of Equipment
10/12/2017	15988952	00983316	46.68	Lease of Equipment

Total for Vendor: 0000014334 \$798.25

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981807	175.85	Bldg Maintenance Supplies
		00981808	342.21	Bldg Maintenance Supplies
		00982291	512.89	Bldg Maintenance Supplies
		00982292	256.88	Bldg Maintenance Supplies
		00984279	344.80	Bldg Maintenance Supplies
		00984280	673.22	Bldg Maintenance Supplies
		00984281	519.79	Bldg Maintenance Supplies
		00985741	263.77	Bldg Maintenance Supplies
		00985742	690.46	Bldg Maintenance Supplies
		00986728	349.11	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00986729	300.00	Contracted Svcs Less Than \$25K
10/05/2017	15988520	00981805	3,443.69	Bldg Maintenance Supplies
10/10/2017	15988699	00982290	508.58	Bldg Maintenance Supplies
10/12/2017	15988954	00983315	344.80	Bldg Maintenance Supplies
10/19/2017	15989338	00984278	554.61	Bldg Maintenance Supplies
10/26/2017	15989753	00985503	349.97	Bldg Maintenance Supplies
10/31/2017	15989956	00986727	343.08	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$9,973.71

Vendor: 0000033133/Wabash Instrument Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989465	00981895	67.64	Supplies

Total for Vendor: 0000033133 \$67.64

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984067	994.08	Inventory - PPO
10/05/2017	15988610	00981023	596.96	Inventory - PPO
10/10/2017	15988823	00981883	209.81	Bldg Maintenance Supplies
10/17/2017	15989280	00983112	545.15	Inventory - PPO

Total for Vendor: 0000035454 \$2,346.00

Vendor Expenditure Report-

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00976696	522.96	Custodial Supplies
		00976698	825.73	Custodial Supplies
		00976700	601.42	Custodial Supplies
		00976703	278.53	Custodial Supplies
	15988354	00976361	45.30	Custodial Supplies
		00976362	190.52	Custodial Supplies
		00976363	50.66	Custodial Supplies
		00976364	808.28	Custodial Supplies
		00976365	410.92	Custodial Supplies
		00976366	1,699.40	Custodial Supplies
		00976367	742.98	Custodial Supplies
		00976368	1,588.28	Custodial Supplies
		00976369	803.73	Custodial Supplies
		00976370	896.80	Custodial Supplies
		00976371	425.83	Custodial Supplies
		00976691	27.68	Custodial Supplies
		00976692	67.95	Custodial Supplies
		00976693	104.59	Custodial Supplies
		00976694	553.62	Supplies
		00976699	1,005.56	Custodial Supplies
		00976701	2,251.43	Custodial Supplies
		00976702	232.38	Custodial Supplies
		00976704	88.66	Custodial Supplies
		00976705	78.23	Custodial Supplies
		00976870	193.31	Custodial Supplies
		00976871	395.81	Custodial Supplies
		00976873	43.91	Custodial Supplies
		00976874	527.54	Custodial Supplies
		00976875	627.56	Custodial Supplies
		00976878	290.08	Custodial Supplies
		00976879	346.29	Custodial Supplies
		00976881	286.66	Custodial Supplies
		00976882	1,563.57	Custodial Supplies
		00976883	730.50	Custodial Supplies
		00976885	808.47	Custodial Supplies
		00976886	136.76	Custodial Supplies
		00976887	1,584.51	Custodial Supplies
		00976888	543.54	Custodial Supplies
		00976890	837.93	Custodial Supplies
		00976891	372.10	Custodial Supplies
		00976893	1,313.24	Custodial Supplies
		00976894	343.02	Custodial Supplies
		00976895	140.37	Custodial Supplies
		00976896	52.15	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00976899	1,024.54	Custodial Supplies
		00976900	1,404.90	Custodial Supplies
		00976902	1,350.19	Custodial Supplies
		00977079	267.78	Custodial Supplies
		00977080	442.90	Custodial Supplies
		00977081	31.86	Custodial Supplies
		00977082	69.35	Custodial Supplies
		00977083	957.87	Custodial Supplies
		00977085	47.95	Custodial Supplies
		00977086	332.17	Custodial Supplies
		00977087	211.16	Custodial Supplies
		00977088	690.30	Custodial Supplies
		00977089	649.10	Custodial Supplies
		00977090	122.62	Custodial Supplies
		00977093	3,073.72	Custodial Supplies
		00977095	2,944.50	Custodial Supplies
		00977096	300.89	Custodial Supplies
		00977097	540.40	Custodial Supplies
		00977098	1,329.80	Custodial Supplies
		00977099	1,294.42	Custodial Supplies
		00977100	1,065.41	Custodial Supplies
		00977101	285.79	Custodial Supplies
		00977102	261.82	Custodial Supplies
		00976876	627.56	Custodial Supplies
		00976877	522.96	Custodial Supplies
		00976880	627.56	Custodial Supplies
		00976884	1,510.56	Custodial Supplies
		00976889	560.45	Custodial Supplies
		00976892	258.16	Custodial Supplies
		00976897	190.98	Custodial Supplies
		00976898	378.36	Custodial Supplies
		00976901	8.77	Custodial Supplies
		00977091	20.43	Custodial Supplies
		00977092	495.21	Custodial Supplies
		00977094	374.38	Custodial Supplies
		00977429	51.55	Custodial Supplies
		00977430	103.10	Custodial Supplies
		00977432	51.55	Custodial Supplies
		00977435	358.17	Custodial Supplies
		00977645	451.52	Custodial Supplies
		00977646	270.76	Custodial Supplies
		00977648	264.81	Custodial Supplies
		00977973	232.85	Custodial Supplies
		00977974	104.59	Custodial Supplies
		00977976	522.96	Custodial Supplies
		00977977	418.37	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00977978	418.37	Custodial Supplies
		00977979	209.19	Custodial Supplies
	15988825	00977422	303.86	Custodial Supplies
		00977423	333.49	Custodial Supplies
		00977424	37.90	Custodial Supplies
		00977425	1,333.30	Custodial Supplies
		00977426	55.81	Custodial Supplies
		00977427	31.26	Supplies
		00977431	86.35	Custodial Supplies
		00977433	145.37	Custodial Supplies
		00977436	872.57	Custodial Supplies
		00977638	42.30	Custodial Supplies
		00977639	66.95	Custodial Supplies
		00977640	62.06	Custodial Supplies
		00977642	110.91	Custodial Supplies
		00977643	697.01	Custodial Supplies
		00977644	2,034.77	Custodial Supplies
		00977647	1,923.20	Custodial Supplies
		00977649	1,356.68	Equipment Non Capitalized
		00977650	542.08	Custodial Supplies
		00977966	85.43	Custodial Supplies
		00977967	28.48	Custodial Supplies
		00977968	267.13	Custodial Supplies
		00977969	26.78	Custodial Supplies
		00977970	41.84	Custodial Supplies
		00977971	156.94	Custodial Supplies
		00977972	35.17	Custodial Supplies
		00977975	4.19	Custodial Supplies
		00977980	259.95	Custodial Supplies
		00977981	705.97	Custodial Supplies
		00977982	670.50	Custodial Supplies
		00977983	203.70	Custodial Supplies
		00977984	354.11	Custodial Supplies
		00977985	637.76	Custodial Supplies
		00977986	2,468.56	Custodial Supplies
		00977987	1,731.17	Custodial Supplies
		00977988	2,029.73	Custodial Supplies
		00977989	715.60	Custodial Supplies
		00977990	3,682.10	Custodial Supplies
		00977991	37.02	Supplies
		00978520	66.95	Custodial Supplies
		00978522	78.16	Custodial Supplies
		00978523	255.59	Custodial Supplies
		00978525	585.64	Custodial Supplies
		00978526	473.39	Custodial Supplies
		00978527	3,355.38	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978529	2,069.25	Custodial Supplies
		00978530	942.70	Custodial Supplies
		00978531	1,467.33	Custodial Supplies
		00978533	187.58	Custodial Supplies
		00978534	137.54	Custodial Supplies
		00978535	1,824.51	Custodial Supplies
		00978779	252.14	Custodial Supplies
		00978780	70.07	Custodial Supplies
		00978782	98.56	Custodial Supplies
		00978786	276.45	Custodial Supplies
		00978787	98.56	Custodial Supplies
		00978788	65.71	Custodial Supplies
		00978789	328.53	Custodial Supplies
		00978790	328.53	Custodial Supplies
		00978793	328.53	Custodial Supplies
		00978794	65.71	Custodial Supplies
		00978795	131.41	Custodial Supplies
		00978796	98.56	Custodial Supplies
		00978797	65.71	Custodial Supplies
		00978798	126.07	Custodial Supplies
		00978799	32.85	Custodial Supplies
		00978800	98.56	Custodial Supplies
		00978802	459.94	Custodial Supplies
		00978803	328.53	Custodial Supplies
		00978805	98.56	Custodial Supplies
		00978806	345.67	Custodial Supplies
		00978807	332.73	Custodial Supplies
		00978808	1,550.12	Custodial Supplies
		00978809	1,814.29	Custodial Supplies
		00978810	1,061.77	Custodial Supplies
		00978811	240.41	Custodial Supplies
		00978812	178.16	Custodial Supplies
		00978814	318.90	Custodial Supplies
		00978815	1,375.47	Custodial Supplies
		00978816	525.65	Custodial Supplies
		00978817	833.03	Custodial Supplies
		00978818	349.89	Custodial Supplies
		00978819	55.81	Custodial Supplies
		00978820	773.24	Custodial Supplies
		00981621	-172.13	Custodial Supplies
		00981764	-67.32	Custodial Supplies
		00978524	812.87	Custodial Supplies
		00978528	695.50	Custodial Supplies
		00978532	730.39	Custodial Supplies
		00978781	164.26	Custodial Supplies
		00978783	131.41	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00978784	131.41	Custodial Supplies
		00978785	131.41	Custodial Supplies
		00978791	295.68	Custodial Supplies
		00978792	328.53	Custodial Supplies
		00978801	131.41	Custodial Supplies
		00978804	164.26	Custodial Supplies
		00978813	718.36	Custodial Supplies
		00979100	29.55	Custodial Supplies
		00979107	176.28	Custodial Supplies
		00979110	920.36	Custodial Supplies
		00979111	613.37	Custodial Supplies
		00979291	262.74	Custodial Supplies
	15989281	00979095	67.45	Custodial Supplies
		00979096	126.07	Custodial Supplies
		00979097	329.24	Custodial Supplies
		00979099	185.16	Custodial Supplies
		00979101	84.05	Custodial Supplies
		00979102	164.26	Custodial Supplies
		00979103	164.26	Custodial Supplies
		00979104	328.53	Custodial Supplies
		00979105	197.12	Custodial Supplies
		00979106	21.89	Custodial Supplies
		00979108	617.73	Custodial Supplies
		00979109	11.85	Custodial Supplies
		00979284	91.86	Custodial Supplies
		00979285	312.74	Custodial Supplies
		00979286	133.33	Custodial Supplies
		00979287	125.10	Custodial Supplies
		00979288	83.04	Custodial Supplies
		00979289	27.68	Custodial Supplies
		00979290	48.07	Custodial Supplies
		00979616	222.73	Custodial Supplies
		00979617	85.12	Custodial Supplies
		00979896	31.89	Custodial Supplies
		00979898	2,431.82	Custodial Supplies
		00979899	940.02	Custodial Supplies
		00979900	574.71	Custodial Supplies
		00979901	20.00	Custodial Supplies
		00979902	727.30	Custodial Supplies
		00979903	516.28	Custodial Supplies
		00979906	126.80	Custodial Supplies
		00979907	451.12	Custodial Supplies
		00979908	192.14	Custodial Supplies
		00979909	495.29	Custodial Supplies
		00979911	702.49	Custodial Supplies
		00979914	357.17	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00979915	159.64	Custodial Supplies
		00979916	856.41	Custodial Supplies
		00979917	509.72	Custodial Supplies
		00979918	1,328.74	Custodial Supplies
		00979919	730.03	Custodial Supplies
		00979920	451.93	Custodial Supplies
		00979923	112.34	Custodial Supplies
		00979926	902.52	Custodial Supplies
		00979927	176.39	Custodial Supplies
		00979928	937.21	Custodial Supplies
		00979929	208.50	Custodial Supplies
		00979930	98.56	Custodial Supplies
		00979931	1,473.15	Custodial Supplies
		00979932	1,757.31	Custodial Supplies
		00979934	1,032.00	Custodial Supplies
		00980523	16.38	Custodial Supplies
		00980524	66.66	Custodial Supplies
		00980525	5.28	Custodial Supplies
		00980526	8.19	Custodial Supplies
		00980527	40.95	Custodial Supplies
		00980528	35.27	Custodial Supplies
		00980529	134.39	Custodial Supplies
		00980530	30.90	Custodial Supplies
		00980533	375.97	Custodial Supplies
		00980535	728.86	Custodial Supplies
		00979904	851.45	Custodial Supplies
		00979905	799.74	Custodial Supplies
		00979910	414.96	Custodial Supplies
		00979912	625.93	Custodial Supplies
		00979913	641.48	Custodial Supplies
		00979921	407.56	Custodial Supplies
		00979922	692.97	Custodial Supplies
		00979924	347.30	Custodial Supplies
		00979925	398.25	Custodial Supplies
		00979933	1,032.20	Custodial Supplies
		00980531	1,277.47	Custodial Supplies
		00980532	304.21	Custodial Supplies
		00980534	383.36	Custodial Supplies
		00981558	347.88	Custodial Supplies
		00981559	57.98	Custodial Supplies
		00981560	57.98	Custodial Supplies
		00981561	405.86	Custodial Supplies
		00981562	289.90	Custodial Supplies
		00981563	197.12	Custodial Supplies
		00981564	115.96	Custodial Supplies
		00981578	224.77	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981580	352.08	Custodial Supplies
		00981588	995.52	Custodial Supplies
		00981589	367.96	Custodial Supplies
		00981596	289.90	Custodial Supplies
	15989697	00980536	61.04	Custodial Supplies
		00980537	11.70	Custodial Supplies
		00981566	46.91	Custodial Supplies
		00981567	769.71	Custodial Supplies
		00981568	593.72	Custodial Supplies
		00981569	863.03	Custodial Supplies
		00981570	133.53	Custodial Supplies
		00981571	1,155.33	Custodial Supplies
		00981572	12.93	Custodial Supplies
		00981573	486.83	Custodial Supplies
		00981574	2,471.63	Custodial Supplies
		00981575	75.10	Custodial Supplies
		00981576	163.54	Custodial Supplies
		00981577	440.50	Custodial Supplies
		00981579	197.12	Custodial Supplies
		00981581	446.91	Custodial Supplies
		00981582	390.85	Custodial Supplies
		00981583	91.88	Custodial Supplies
		00981584	417.84	Custodial Supplies
		00981585	800.40	Custodial Supplies
		00981586	1,024.03	Custodial Supplies
		00981587	164.17	Custodial Supplies
		00981590	538.08	Custodial Supplies
		00981591	428.25	Custodial Supplies
		00981592	101.29	Custodial Supplies
		00981593	22.16	Custodial Supplies
		00981594	138.06	Custodial Supplies
		00981595	101.29	Custodial Supplies
		00981597	53.88	Custodial Supplies
		00981598	497.61	Custodial Supplies
		00981600	165.85	Custodial Supplies
		00981601	2,290.34	Custodial Supplies
		00981602	628.27	Custodial Supplies
		00981603	983.53	Custodial Supplies
		00981604	65.63	Custodial Supplies
		00981605	1,210.79	Custodial Supplies
		00981606	110.98	Custodial Supplies
		00981607	1,808.69	Custodial Supplies
		00981608	576.79	Custodial Supplies
		00981609	614.65	Custodial Supplies
		00981610	225.47	Custodial Supplies
		00981611	702.24	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981612	1,152.93	Custodial Supplies
		00981616	66.66	Custodial Supplies
		00981617	1,436.91	Custodial Supplies
		00981618	15.62	Custodial Supplies
		00981619	101.29	Custodial Supplies
		00981620	424.08	Custodial Supplies
		00981622	287.26	Custodial Supplies
		00981623	446.32	Custodial Supplies
		00981624	564.67	Custodial Supplies
		00981625	186.84	Custodial Supplies
		00981626	63.03	Custodial Supplies
		00981627	3,638.61	Custodial Supplies
		00981628	46.50	Custodial Supplies
		00981629	148.09	Custodial Supplies
		00981630	532.41	Custodial Supplies
		00981637	2,827.50	Custodial Supplies
		00981631	533.31	Custodial Supplies
	15990264	00981633	92.58	Custodial Supplies
		00981634	20.21	Custodial Supplies
		00981635	271.39	Custodial Supplies
		00981636	58.40	Custodial Supplies
		00981762	952.32	Custodial Supplies
		00982089	28.48	Custodial Supplies
		00982090	78.16	Custodial Supplies
		00982091	100.90	Custodial Supplies
		00982092	147.21	Custodial Supplies
		00982093	313.63	Custodial Supplies
		00982094	180.37	Custodial Supplies
		00982095	156.55	Custodial Supplies
		00982096	282.71	Custodial Supplies
		00982395	32.79	Custodial Supplies
		00982396	30.04	Custodial Supplies
		00982397	39.50	Custodial Supplies
		00982398	37.02	Custodial Supplies
		00982399	9.78	Custodial Supplies
		00982400	59.64	Custodial Supplies
		00982401	948.48	Custodial Supplies
		00982402	1,354.83	Custodial Supplies
		00982403	891.74	Custodial Supplies
		00982405	1,968.62	Custodial Supplies
		00982406	409.26	Custodial Supplies
		00982407	1,496.73	Custodial Supplies
		00982408	785.79	Custodial Supplies
		00982410	358.13	Custodial Supplies
		00982411	780.38	Custodial Supplies
		00982412	394.22	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00982413	829.37	Custodial Supplies
		00982414	292.91	Custodial Supplies
		00982417	1,326.71	Custodial Supplies
		00982418	986.12	Custodial Supplies
		00982419	1,248.59	Custodial Supplies
		00982420	1,453.03	Custodial Supplies
		00982423	948.76	Custodial Supplies
		00982424	901.87	Custodial Supplies
		00982425	3,112.21	Custodial Supplies
		00982426	741.78	Custodial Supplies
		00982427	4,010.74	Custodial Supplies
		00982682	208.11	Custodial Supplies
		00982683	5.60	Custodial Supplies
		00982684	571.89	Custodial Supplies
		00982685	364.88	Custodial Supplies
		00982686	505.37	Custodial Supplies
		00982687	755.45	Custodial Supplies
		00982688	367.66	Custodial Supplies
		00982689	836.06	Custodial Supplies
		00982691	131.41	Custodial Supplies
		00982692	153.81	Custodial Supplies
		00982693	2,035.42	Custodial Supplies
		00982694	1,204.01	Custodial Supplies
		00982695	1,750.34	Custodial Supplies
		00982696	1,139.22	Custodial Supplies
		00982697	2,155.74	Supplies
		00985358	-71.92	Custodial Supplies
		00986509	-5.69	Custodial Supplies
10/03/2017	072264	00976695	313.78	Custodial Supplies
10/05/2017	072279	00976872	418.37	Custodial Supplies
10/10/2017	072296	00977428	51.55	Custodial Supplies
10/12/2017	072306	00978521	209.19	Custodial Supplies
10/17/2017	072319	00979098	9.85	Custodial Supplies
10/19/2017	072329	00979897	20.56	Custodial Supplies
10/24/2017	072337	00981557	231.92	Custodial Supplies
10/26/2017	072345	00981599	908.42	Custodial Supplies
10/31/2017	072354	00981763	917.59	Custodial Supplies

Total for Vendor: 0000002692 \$221,026.37

Vendor Expenditure Report-

Vendor: 0000032744/Webb Cleff Architecture & Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983763	5,592.00	Bldg Plans/Architect Fees
		00983764	170,551.15	Bldg Plans/Architect Fees
		00983765	282,035.68	Bldg Plans/Architect Fees
10/03/2017	15988355	00981202	171,088.75	Bldg Plans/Architect Fees
10/17/2017	15989282	00983762	208,241.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$837,508.58

Vendor: 0000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988356	00980839	3,492.41	Equipment Non Capitalized
10/17/2017	15989283	00983752	34,113.92	Equipment Non Capitalized
10/19/2017	15989466	00983042	4,771.17	Bldg Maintenance Supplies

Total for Vendor: 0000020186 \$42,377.50

Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988515	00981790	54.60	Contracted Svcs Less Than \$25K
10/10/2017	15988694	00982723	2,125.24	Supplies

Total for Vendor: 0000002544 \$2,179.84

Vendor Expenditure Report-

Vendor: 000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	00008230	00982180	11,362.45	Equipment Non Capitalized
10/31/2017	00008481	00986299	893.90	Equipment Non Capitalized

Total for Vendor: 000002699 \$12,256.35

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/17/2017	00008313	00983719	117.07	Bldg Maintenance Supplies

Total for Vendor: 000006423 \$117.07

Vendor: 000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981892	124.99	Supplies
10/05/2017	00008170	00981887	99.50	Supplies

Total for Vendor: 000002708 \$224.49

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989333	00984651	680.50	Reference Books

Total for Vendor: 0000014854 \$680.50

Vendor Expenditure Report-

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981027	272.91	Bldg Maintenance Supplies
		00986305	69.39	Bldg Maintenance Supplies
		00986377	181.15	Contracted Svcs Less Than \$25K
10/03/2017	00008123	00981026	29.78	Bldg Maintenance Supplies
10/05/2017	00008161	00981507	53.10	Bldg Maintenance Supplies
10/10/2017	00008222	00982323	248.90	Contracted Svcs Less Than \$25K
10/12/2017	00008270	00983044	78.33	Bldg Maintenance Supplies
10/24/2017	00008395	00985389	241.36	Contracted Svcs Less Than \$25K
10/31/2017	00008472	00986304	50.92	Bldg Maintenance Supplies

Total for Vendor: 000002260 \$1,225.84

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983773	2,250.00	Bldg Plans/Architect Fees
10/17/2017	15989285	00983771	15,601.75	Bldg Plans/Architect Fees
10/31/2017	15990267	00986229	5,390.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$23,241.75

Vendor: 000002711/Western Association Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/19/2017	15989467	00984492	630.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000002711 \$630.00

Vendor: 0000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/24/2017	15989698	00983043	901.96	Bldg Maintenance Supplies

Total for Vendor: 0000002714 \$901.96

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984495	391.13	Other Repair Supplies
10/03/2017	00008126	00981024	123.54	Other Repair Supplies
10/17/2017	00008306	00983712	688.13	Other Repair Supplies
10/19/2017	00008356	00984494	176.44	Other Repair Supplies

Total for Vendor: 0000002706 \$1,379.24

Vendor Expenditure Report-

Vendor: 000002722/Westin Mission Hills Resort & Spa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988760	00982446	202.72	Prepaid Expenditures/Expenses
10/19/2017	15989426	00984393	202.72	Prepaid Expenditures/Expenses

Total for Vendor: 000002722 \$405.44

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984072	77.35	Lease of Equipment
		00984073	64.60	Lease of Equipment
		00984074	38.67	Lease of Equipment
		00984075	38.67	Lease of Equipment
		00984077	77.35	Lease of Equipment
		00984081	38.67	Lease of Equipment
		00984082	77.35	Lease of Equipment
10/17/2017	15989286	00984071	77.35	Lease of Equipment
10/19/2017	15989468	00984078	38.67	Lease of Equipment
10/26/2017	15989820	00984079	38.67	Lease of Equipment

Total for Vendor: 0000023584 \$567.35

Vendor: 000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988547	00981547	34,856.17	Bldgs and Improvement of Bldgs

Total for Vendor: 000006383 \$34,856.17

Vendor Expenditure Report-

Vendor: 000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988333	00977400	210.83	Supplies

Total for Vendor: 000001570 \$210.83

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00981022	197.70	Bldg Maintenance Supplies
		00981394	249.83	Bldg Maintenance Supplies
		00981395	130.99	Bldg Maintenance Supplies
		00982176	114.23	Bldg Maintenance Supplies
		00983718	145.33	Bldg Maintenance Supplies
		00985954	24.24	Bldg Maintenance Supplies
		00985955	451.44	Bldg Maintenance Supplies
		00985956	44.71	Bldg Maintenance Supplies
		00985957	-82.89	Bldg Maintenance Supplies
		00985958	94.60	Bldg Maintenance Supplies
		00985959	9.78	Bldg Maintenance Supplies
		00985960	66.51	Bldg Maintenance Supplies
		00985961	52.69	Bldg Maintenance Supplies
		00985962	30.01	Bldg Maintenance Supplies
		00985963	148.70	Bldg Maintenance Supplies
		00985964	102.07	Bldg Maintenance Supplies
		00985965	297.39	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	00008127	00981021	67.37	Bldg Maintenance Supplies
10/10/2017	00008231	00982174	180.77	Bldg Maintenance Supplies
10/12/2017	00008275	00983041	49.54	Bldg Maintenance Supplies
10/17/2017	00008308	00983717	19.74	Bldg Maintenance Supplies
10/19/2017	00008358	00984180	183.02	Bldg Maintenance Supplies
10/24/2017	00008398	00984893	111.64	Bldg Maintenance Supplies
10/31/2017	00008483	00985953	52.99	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$2,742.40

Vendor: 0000029417/Women's Construction Coalition Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	15988312	00981496	147.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000029417 \$147.00

Vendor: 0000036070/Woo Seok Jung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990161	00986171	9.00	Tests In Classroom

Total for Vendor: 0000036070 \$9.00

Vendor Expenditure Report-

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	00008274	00983045	27.99	Supplies

Total for Vendor: 000002753 \$27.99

Vendor: 000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	00008172	00981884	857.12	Supplies
10/19/2017	00008360	00984069	9,954.75	Furniture <\$500
10/31/2017	00008484	00985966	4,217.27	Equipment Non Capitalized

Total for Vendor: 000003833 \$15,029.14

Vendor: 000035577/Xianshu Cui

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990123	00986172	9.00	Tests In Classroom

Total for Vendor: 000035577 \$9.00

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984821	40,969.89	Contracted Svcs > \$25K
		00984822	14,327.44	Contracted Svcs > \$25K
		00984823	17,765.21	Contracted Svcs > \$25K
		00984824	494.40	Contracted Svcs > \$25K
		00984825	9,028.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00984826	34,327.80	Contracted Svcs > \$25K
		00984827	12,741.67	Contracted Svcs > \$25K
		00984828	24,126.33	Contracted Svcs > \$25K
		00984829	392.97	Contracted Svcs > \$25K
		00984830	603.71	Contracted Svcs > \$25K
		00984831	563.59	Contracted Svcs > \$25K
		00984832	10,589.87	Contracted Svcs > \$25K
		00984833	41.35	Contracted Svcs > \$25K
		00984834	4,591.40	Contracted Svcs > \$25K
		00984835	1,300.97	Contracted Svcs > \$25K
		00984836	38,632.14	Contracted Svcs > \$25K
		00984837	423.29	Contracted Svcs > \$25K
		00984838	624.33	Contracted Svcs > \$25K
		00984839	14,844.10	Contracted Svcs > \$25K
		00984840	575.72	Contracted Svcs > \$25K
		00984841	6,968.01	Contracted Svcs > \$25K
		00984842	25,107.49	Contracted Svcs > \$25K
		00984843	555.76	Contracted Svcs > \$25K
		00984844	12,622.77	Contracted Svcs > \$25K
		00984845	5,152.10	Contracted Svcs > \$25K
		00984846	1,003.91	Contracted Svcs > \$25K
		00984847	437.59	Contracted Svcs > \$25K
		00984849	618.91	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00984851	318.22	Contracted Svcs > \$25K
		00984852	261.71	Contracted Svcs > \$25K
		00984854	6,019.56	Contracted Svcs > \$25K
		00984855	450.81	Contracted Svcs > \$25K
		00984857	2,229.26	Contracted Svcs > \$25K
		00984858	12,251.88	Contracted Svcs > \$25K
		00984860	27,896.34	Contracted Svcs > \$25K
		00984862	673.33	Contracted Svcs > \$25K
		00984864	871.45	Contracted Svcs > \$25K
		00984865	2,220.45	Contracted Svcs > \$25K
		00984867	3,037.45	Contracted Svcs > \$25K
		00984869	3,313.46	Contracted Svcs > \$25K
		00984871	8,461.72	Contracted Svcs > \$25K
		00984872	8,266.79	Contracted Svcs > \$25K
		00984874	1,947.66	Contracted Svcs > \$25K
		00984876	7,528.57	Contracted Svcs > \$25K
		00985505	5,108.43	Contracted Svcs > \$25K
		00985506	2,337.36	Contracted Svcs > \$25K
		00985508	2,189.21	Contracted Svcs > \$25K
		00985509	3,301.93	Contracted Svcs > \$25K
		00986731	1,509.91	Contracted Svcs > \$25K
		00986732	9,122.46	Contracted Svcs > \$25K
10/24/2017	15989572	00984820	1,017.00	Contracted Svcs > \$25K
10/26/2017	15989754	00985504	5,325.43	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
10/31/2017	15989960	00986427	1,017.04	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$396,108.15

Vendor: 000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/12/2017	15988955	00983394	168,926.50	Contract Workers Comp Ser

Total for Vendor: 000021944 \$168,926.50

Vendor: 000036071/Young Hee Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990179	00986173	18.00	Tests In Classroom

Total for Vendor: 000036071 \$18.00

Vendor: 000036072/Yukiko Hairston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/31/2017	15990149	00986174	9.00	Tests In Classroom

Total for Vendor: 000036072 \$9.00

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/03/2017	00008107	00981447	11.40	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
10/10/2017	00008200	00982131	376.05	Bldg Maintenance Supplies

Total for Vendor: 0000000706 \$387.45

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00983472	3,526.20	Capital Contracted Svcs/Other
		00983473	3,294.70	Capital Contracted Svcs/Other
		00983474	3,423.75	Capital Contracted Svcs/Other
		00983475	1,825.60	Capital Contracted Svcs/Other
		00983476	2,250.00	Bldg Plans/Architect Fees
		00983477	2,250.00	Bldg Plans/Architect Fees
		00983480	2,600.00	Bldg Plans/Architect Fees
		00983481	145.00	Bldg Plans/Architect Fees
		00983482	18,537.00	Bldg Plans/Architect Fees
		00983483	11,409.00	Bldg Plans/Architect Fees
		00983484	20,385.00	Bldg Plans/Architect Fees
		00983486	13,609.00	Bldg Plans/Architect Fees
		00983487	15,897.00	Bldg Plans/Architect Fees
		00983488	17,657.00	Bldg Plans/Architect Fees
		00983489	15,897.00	Bldg Plans/Architect Fees
		00983490	22,585.00	Bldg Plans/Architect Fees
		00983774	15,017.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/05/2017	15988613	00981531	3,375.50	Capital Contracted Svcs/Other
10/17/2017	15989288	00983471	3,643.20	Capital Contracted Svcs/Other

Total for Vendor: 0000002943 \$177,326.95

Vendor: 0000034603/ZOHO Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
10/10/2017	15988829	00982444	499.80	Software License

Total for Vendor: 0000034603 \$499.80

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15989065	00967532	5,404.80	Supplies
10/12/2017	00008284	00983303	171,685.44	License And Fees

Total for Vendor: 0000016065 \$177,090.24

Grand Total: \$97,245,186.77