

## Vendor Expenditure Report-

Expenditure Report for: May, 2017

### Vendor: 0000025424/259 Holdings Ltd LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	00007044	00957905	9,695.35	Supplies
05/25/2017	00007193	00961137	463.33	Supplies

Total for Vendor: 0000025424      \$10,158.68

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### Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980052	00958899	200.00	Contracted Svcs Less Than \$25K
05/02/2017	15978808	00955626	1,000.00	Contracted Svcs Less Than \$25K
05/16/2017	15979905	00958813	325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613      \$1,525.00

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### Vendor: 0000002531/3M Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979887	00958742	130.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531      \$130.75

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### Vendor: 0000032216/3R's Robotics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980740	00958127	10,000.00	Contracted Svcs > \$25K
05/30/2017	15980970	00962229	500.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000032216 \$10,500.00

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### Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071836	00957058	92,044.96	Food services
05/23/2017	071904	00955877	495.37	Food services
05/30/2017	071911	00958384	122.00	Food services

Total for Vendor: 0000007596 \$92,662.33

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### Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955264	5,514.04	Contracted Svcs Less Than \$25K
		00956053	28,112.40	Contracted Svcs > \$25K
		00956054	5,126.96	Contracted Svcs Less Than \$25K
		00956055	8,832.96	Contracted Svcs Less Than \$25K
		00961069	4,605.36	Contracted Svcs Less Than \$25K
		00961070	2,271.45	Contracted Svcs Less Than \$25K
		00961071	26,751.00	Contracted Svcs > \$25K
05/02/2017	15978889	00955263	16,086.59	Contracted Svcs Less Than \$25K
05/09/2017	15979441	00956052	9,171.77	Contracted Svcs Less Than \$25K
05/25/2017	15980700	00961068	5,723.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$112,196.28

## Vendor Expenditure Report-

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**Vendor: 0000002092/A O Reed**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979970	00959126	15,203.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092      \$15,203.80

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**Vendor: 000000171/A To Z Metro Towing**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953944	220.00	Contracted Svcs > \$25K
		00953945	220.00	Contracted Svcs > \$25K
		00953946	220.00	Contracted Svcs > \$25K
		00953949	220.00	Contracted Svcs > \$25K
		00953950	100.00	Contracted Svcs > \$25K
		00953952	220.00	Contracted Svcs > \$25K
		00953953	220.00	Contracted Svcs > \$25K
		00953957	220.00	Contracted Svcs > \$25K
		00953960	220.00	Contracted Svcs > \$25K
		00953964	220.00	Contracted Svcs > \$25K
		00956941	220.00	Contracted Svcs > \$25K
		00956946	220.00	Contracted Svcs > \$25K
		00956947	220.00	Contracted Svcs > \$25K
		00956953	220.00	Contracted Svcs > \$25K
		00956958	220.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956961	220.00	Contracted Svcs > \$25K
		00956963	220.00	Contracted Svcs > \$25K
		00956965	220.00	Contracted Svcs > \$25K
		00956968	220.00	Contracted Svcs > \$25K
		00956969	220.00	Contracted Svcs > \$25K
		00956971	220.00	Contracted Svcs > \$25K
		00956973	220.00	Contracted Svcs > \$25K
		00956978	100.00	Contracted Svcs > \$25K
05/02/2017	15978884	00953943	220.00	Contracted Svcs > \$25K
05/04/2017	15979121	00953958	220.00	Contracted Svcs > \$25K
05/09/2017	15979427	00953961	220.00	Contracted Svcs > \$25K
05/11/2017	15979681	00956943	220.00	Contracted Svcs > \$25K
05/16/2017	15979964	00956945	220.00	Contracted Svcs > \$25K
05/18/2017	15980180	00956955	220.00	Contracted Svcs > \$25K
05/23/2017	15980436	00956967	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171      \$6,360.00

**Vendor: 000004152/A-Pot Rentals, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955902	346.45	Lease of Equipment
		00958713	1,522.80	Contracted Svcs Less Than \$25K
05/02/2017	00006921	00955899	346.45	Lease of Equipment
05/16/2017	00007083	00958711	346.45	Lease of Equipment
05/23/2017	00007150	00960615	346.45	Lease of Equipment
05/30/2017	00007212	00962107	279.20	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000004152      \$3,187.80

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978890	00955279	1,338.46	Other Repair Supplies
05/11/2017	15979691	00955636	283.91	Other Repair Supplies
05/18/2017	15980194	00958718	260.19	Other Repair Supplies
05/30/2017	15980971	00958717	428.21	Other Repair Supplies

Total for Vendor: 0000000170      \$2,310.77

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### Vendor: 0000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979692	00952493	1,051.95	Supplies

Total for Vendor: 0000000174      \$1,051.95

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## Vendor Expenditure Report-

### Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956060	7,125.00	Contracted Svcs > \$25K
		00962076	14,652.95	Contracted Svcs Less Than \$25K
05/04/2017	15979145	00956059	12,458.66	Contracted Svcs Less Than \$25K
05/30/2017	15980996	00962075	7,505.00	Contracted Svcs > \$25K

Total for Vendor: 0000029355      \$41,741.61

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### Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959019	7,920.00	Contracted Svcs Less Than \$25K
05/16/2017	15979971	00957814	3,943.65	Inventory - PPO
05/30/2017	15980972	00959018	9,172.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000157      \$21,035.65

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### Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	00007050	00959016	235.96	Supplies

Total for Vendor: 0000000181      \$235.96

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### Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960345	251.20	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00960350	297.95	Prepaid Expenditures/Expenses
		00960499	75.00	Prepaid Expenditures/Expenses
		00960500	251.20	Prepaid Expenditures/Expenses
		00960502	297.95	Prepaid Expenditures/Expenses
		00960573	513.96	Prepaid Expenditures/Expenses
		00960576	513.96	Prepaid Expenditures/Expenses
		00960583	657.60	Prepaid Expenditures/Expenses
		00960585	513.96	Prepaid Expenditures/Expenses
		00960593	144.20	Prepaid Expenditures/Expenses
		00960604	513.96	Prepaid Expenditures/Expenses
		00960606	513.96	Prepaid Expenditures/Expenses
		00960619	862.39	Prepaid Expenditures/Expenses
		00960624	615.60	Prepaid Expenditures/Expenses
05/04/2017	15979130	00956531	269.96	Prepaid Expenditures/Expenses
05/09/2017	15979524	00956521	257.95	Prepaid Expenditures/Expenses
05/11/2017	15979693	00958171	317.96	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
05/23/2017	15980458	00960338	315.40	Travel Conference
05/30/2017	15980973	00961724	528.96	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183      \$7,713.12

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### Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	071910	00961652	2,453.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367      \$2,453.00

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### Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955268	514.96	Supplies
		00958041	753.86	Supplies
		00958042	21.55	Supplies
05/02/2017	00006895	00955267	509.57	Supplies
05/11/2017	00007000	00958029	245.65	Supplies

Total for Vendor: 0000000195      \$2,045.59

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### Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957991	7,200.00	Supplies
05/02/2017	15978891	00955559	16,940.40	Software Purchase
05/11/2017	15979694	00950614	13,250.00	Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000019503      \$37,390.40

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### Vendor: 0000010945/Acorn Media

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978892	00952267	1,196.98	Supplies

Total for Vendor: 0000010945      \$1,196.98

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### Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955623	33.95	Bldg Maintenance Supplies
		00955624	2.83	Bldg Maintenance Supplies
		00955633	22.20	Bldg Maintenance Supplies
		00955634	22.20	Bldg Maintenance Supplies
		00958650	1,816.34	Bldg Maintenance Supplies
		00958651	496.53	Bldg Maintenance Supplies
		00958652	300.88	Bldg Maintenance Supplies
05/02/2017	00006896	00955622	243.51	Bldg Maintenance Supplies
05/11/2017	00007001	00957894	60.07	Bldg Maintenance Supplies
05/16/2017	00007051	00958648	25.36	Bldg Maintenance Supplies

Total for Vendor: 0000000202      \$3,023.87

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## Vendor Expenditure Report-

### Vendor: 000028176/Adafruit Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979695	00958148	2,967.54	Supplies

Total for Vendor: 000028176      \$2,967.54

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### Vendor: 000035473/Adaptive Sports and Recreation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979131	00956184	2,026.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035473      \$2,026.00

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### Vendor: 000033664/Addax Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980145	00959756	59,243.42	Bldgs and Improvement of Bldgs

Total for Vendor: 000033664      \$59,243.42

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### Vendor: 000026780/Addie Godinho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980494	00959971	161.04	Student Transport Personal Car
05/23/2017	15980370	00960570	174.84	Student Transport Personal Car

Total for Vendor: 000026780      \$335.88

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## Vendor Expenditure Report-

### Vendor: 000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978815	00955817	2,842.83	Contracted Svcs Less Than \$25K
	15978960	00955664	5,685.66	Rental of Facilities
05/02/2017	15978814	00955816	2,842.83	Contracted Svcs Less Than \$25K

Total for Vendor: 000000210      \$11,371.32

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### Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980470	00957899	687.39	Supplies
05/25/2017	15980747	00957903	915.36	Supplies

Total for Vendor: 0000021792      \$1,602.75

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### Vendor: 0000015605/Affordable Drain Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978893	00955648	1,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015605      \$1,100.00

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### Vendor: 0000034228/Aimee and Vicente Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980438	00960519	562.18	Student Transport Personal Car

Total for Vendor: 0000034228      \$562.18

## Vendor Expenditure Report-

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**Vendor: 0000016296/Air & Building Sciences, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979443	00957269	1,764.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016296      \$1,764.00

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**Vendor: 000009447/Aire Filter Products of California**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952938	168.97	Inventory - PPO
		00952939	57.19	Inventory - PPO
		00952940	211.27	Inventory - PPO
		00952941	61.44	Inventory - PPO
		00952942	203.40	Inventory - PPO
		00952943	144.30	Inventory - PPO
		00954230	375.25	Inventory - PPO
		00954232	126.76	Inventory - PPO
		00954235	1,201.21	Inventory - PPO
		00954236	68.39	Inventory - PPO
		00954237	653.99	Inventory - PPO
		00954239	84.96	Inventory - PPO
		00954241	83.19	Inventory - PPO
		00954243	157.43	Inventory - PPO
		00954244	89.37	Inventory - PPO
		00954245	131.13	Inventory - PPO
		00954247	129.92	Inventory - PPO
05/09/2017	15979444	00952937	205.45	Inventory - PPO

Total for Vendor: 000009447      \$4,153.62

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**Vendor: 0000001929/Airgas**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978894	00952365	175.80	Supplies
05/18/2017	15980195	00958183	2,972.82	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
05/23/2017	15980459	00958083	2,153.36	Disposal Of Hazardous Waste
05/25/2017	15980741	00961558	310.02	Supplies
05/30/2017	15980974	00957897	53.88	Supplies

Total for Vendor: 0000001929      \$5,665.88

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### Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955566	855.32	Equipment Non Capitalized
		00955569	149.69	Bldg Maintenance Supplies
		00955570	76.03	Bldg Maintenance Supplies
		00955575	1,161.98	Bldg Maintenance Supplies
		00955577	907.79	Bldg Maintenance Supplies
		00958716	4,456.54	Inventory - PPO
		00960130	1,101.53	Equipment Non Capitalized
		00960609	325.84	Inventory - PPO
05/02/2017	00006897	00955562	81.46	Inventory - PPO
05/16/2017	00007053	00958715	841.74	Equipment Non Capitalized
05/23/2017	00007129	00960128	1,823.13	Inventory - PPO

Total for Vendor: 000000229      \$11,781.05

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## Vendor Expenditure Report-

### Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980253	00959826	104.86	Student Transport Personal Car
05/23/2017	15980547	00960555	164.78	Student Transport Personal Car

Total for Vendor: 0000033031      \$269.64

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### Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978895	00955962	29.00	Contracted Svcs Less Than \$25K
05/04/2017	15979132	00955963	37.70	Contracted Svcs Less Than \$25K
05/11/2017	15979696	00955964	13.05	Contracted Svcs Less Than \$25K
05/16/2017	15979973	00955965	2,773.74	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247      \$2,853.49

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### Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979974	00958728	469.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504      \$469.00

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## Vendor Expenditure Report-

### Vendor: 0000034312/Allied Products Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979445	00955403	148.36	Supplies

Total for Vendor: 0000034312      \$148.36

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### Vendor: 0000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955650	455.39	Bldg Maintenance Supplies
		00955651	512.66	Bldg Maintenance Supplies
		00958722	42.54	Bldg Maintenance Supplies
		00958723	466.67	Bldg Maintenance Supplies
		00958724	179.94	Bldg Maintenance Supplies
		00960133	285.54	Bldg Maintenance Supplies
05/02/2017	00006898	00955649	17.64	Bldg Maintenance Supplies
05/11/2017	00007004	00957895	96.98	Bldg Maintenance Supplies
05/16/2017	00007055	00958721	37.07	Bldg Maintenance Supplies
05/23/2017	00007130	00960132	46.58	Bldg Maintenance Supplies

Total for Vendor: 0000000239      \$2,141.01

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### Vendor: 0000034447/Allison And Zachary Weatherford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980829	00960864	793.51	Student Transport Personal Car

## Vendor Expenditure Report-

Total for Vendor: 0000034447      \$793.51

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### Vendor: 0000006612/AMC Theatres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979627	00957063	522.45	Supplies

Total for Vendor: 0000006612      \$522.45

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### Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980460	00958778	450.43	Inventory - PPO

Total for Vendor: 0000003214      \$450.43

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### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959933	222,305.65	Self Insured H&W Paid Claims
		00959934	10,281,149.94	AP-Payroll Deduction Employer
		00959936	6,943,497.91	AP-Payroll Deduction Employer
		00959937	18,209.06	AP-Payroll Deduction Employer
		00959938	67,156.62	AP-Payroll Deduction Employer
		00959939	101,302.51	Self Insured H&W Paid Claims
05/04/2017	00001966	00956591	247,334.86	Self Insured H&W Paid Claims
05/18/2017	00001974	00959932	248,878.11	Self Insured H&W Paid Claims
05/26/2017	00001976	00962469	202,907.45	Self Insured H&W plan Proc Fee



## Vendor Expenditure Report-

Total for Vendor: 0000011484      \$18,332,742.11

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### Vendor: 0000023771/American Council On the Teaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980461	00960672	2,825.00	Consultants <=\$25K

Total for Vendor: 0000023771      \$2,825.00

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### Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978816	00955795	71,585.64	AP - Payroll Deductions

Total for Vendor: PD78580      \$71,585.64

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### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071837	00956957	350,215.28	Food services

Total for Vendor: 0000014469      \$350,215.28

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### Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957972	300.05	Bldg Maintenance Supplies
05/11/2017	15979697	00957971	307.27	Bldg Maintenance Supplies
05/16/2017	15979975	00958709	107.99	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000005795      \$715.31

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### Vendor: 000000295/American Time & Signal Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956189	3,624.45	Inventory - PPO
05/04/2017	00006935	00956071	3,886.55	Inventory - PPO

Total for Vendor: 000000295      \$7,511.00

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### Vendor: 000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979682	00958158	33,122.55	Gas & Electric Service
05/16/2017	15979969	00958162	38,352.82	Gas & Electric Service

Total for Vendor: 000029106      \$71,475.37

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### Vendor: 000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979684	00958160	9,489.82	Gas & Electric Service
05/11/2017	15979683	00958147	7,966.82	Gas & Electric Service

Total for Vendor: 000029107      \$17,456.64

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### Vendor: 000034617/Amy Garfinkel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071812	00951299	89.37	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071841	00956674	118.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034617 \$208.27

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### Vendor: 0000023934/AndyMark Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980975	00957896	315.70	Supplies

Total for Vendor: 0000023934 \$315.70

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### Vendor: 0000034642/Angela Conway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960084	332.64	Student Transport Personal Car
		00960548	399.35	Student Transport Personal Car
05/23/2017	15980538	00960083	495.18	Student Transport Personal Car

Total for Vendor: 0000034642 \$1,227.17

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### Vendor: 0000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979124	00956005	775.00	Prepaid Expenditures/Expenses
		00960509	6,275.00	Prepaid Expenditures/Expenses
	15980441	00960268	775.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979076	00956086	775.00	Conference Local
05/18/2017	15980183	00959686	13,950.00	Prepaid Expenditures/Expenses
05/23/2017	15980403	00960505	9,325.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008998      \$31,875.00

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### Vendor: 0000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980976	00958008	475.86	Supplies

Total for Vendor: 0000003109      \$475.86

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### Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959191	1,352.43	Equipment Non Capitalized
		00959193	1,562.72	Equipment Non Capitalized
		00960142	170.25	Supplies
		00960143	71.30	Supplies
		00960144	327.17	Supplies
		00960145	244.54	Supplies
		00960146	525.20	Supplies
		00960147	1,308.69	Supplies
		00960150	654.35	Supplies
		00960151	6,435.70	Supplies
		00960152	1,177.00	Supplies
		00960153	4,410.53	Equipment Non Capitalized
		00960214	17,890.47	Equipment Non Capitalized
		00960289	2,824.79	Supplies
		00960291	48,687.59	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00960324	4,504.64	Equipment Non Capitalized
		00960331	4,079.87	Equipment Non Capitalized
		00960342	1,400.35	Equipment Non Capitalized
		00960533	3,064.50	Supplies
		00960535	20,759.21	Equipment Non Capitalized
		00960673	28,153.95	Equipment Non Capitalized
		00961262	3,084.89	Supplies
05/02/2017	15978817	00952331	1,267.14	Supplies
05/16/2017	15979918	00959189	1,352.43	Equipment Non Capitalized
05/23/2017	15980383	00960141	2,537.05	Equipment Non Capitalized
05/25/2017	15980693	00960293	1,635.86	Supplies
05/30/2017	15980924	00962181	1,562.72	Equipment Non Capitalized

Total for Vendor: 0000000321      \$161,045.34

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### Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980977	00958719	128.52	Inventory - PPO

Total for Vendor: 0000026213      \$128.52

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### Vendor: 0000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980196	00958486	608.99	Supplies

Total for Vendor: 0000000325      \$608.99

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## Vendor Expenditure Report-

### Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959945	3,900.00	Bldg Plans/Architect Fees
		00959946	2,476.00	Bldg Plans/Architect Fees
		00959947	619.20	Bldg Plans/Architect Fees
		00959948	916.00	Bldg Plans/Architect Fees
		00959961	6,467.50	Bldg Plans/Architect Fees
		00959962	242,638.83	Bldg Plans/Architect Fees
		00959963	8,540.00	Bldg Plans/Architect Fees
05/23/2017	15980464	00959944	12,597.75	Bldg Plans/Architect Fees
05/25/2017	15980743	00960900	7,312.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032748      \$285,467.78

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### Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	00007131	00951601	12,055.98	Equipment Non Capitalized

Total for Vendor: 0000000328      \$12,055.98

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### Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953596	14,550.98	Equipment Non Capitalized
		00953597	26,521.54	Equipment Non Capitalized
		00953598	9,593.59	Furniture <\$500

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953609	2,376.97	Equipment Non Capitalized
		00953621	14,716.72	Supplies
		00953626	1,188.49	Equipment Non Capitalized
		00953627	1,188.49	Equipment Non Capitalized
		00953628	16,398.63	Supplies
		00953629	2,376.97	Equipment Non Capitalized
		00953631	11,124.69	Equipment Non Capitalized
		00953633	14,550.98	Equipment Non Capitalized
		00953634	13,523.10	Equipment Non Capitalized
		00953527	3,118.20	Equipment Non Capitalized
		00953531	1,071.40	Equipment Non Capitalized
		00953554	1,071.40	Equipment Non Capitalized
		00953556	3,829.44	Equipment Non Capitalized
		00953559	1,907.03	Equipment Non Capitalized
		00953561	1,780.51	Equipment Non Capitalized
		00953580	2,729.81	Equipment Non Capitalized
		00953636	10,439.45	Equipment Non Capitalized
		00953637	190,501.24	Furniture <\$500
		00953638	3,565.45	Equipment Non Capitalized
		00953639	8,440.70	Supplies
		00953640	2,025.77	Supplies
		00953799	54,373.73	Equipment Non Capitalized
		00953804	5,985.28	Equipment Non Capitalized
		00953808	11,217.90	Supplies
		00953820	2,212.00	Contracted Svcs Less Than \$25K
		00959166	1,573.88	Equipment Non Capitalized
		00960138	2,118.39	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00960140	579.79	Supplies
		00960353	19,147.20	Equipment Non Capitalized
		00960355	1,731.95	Equipment Non Capitalized
		00960357	2,395.29	Equipment Non Capitalized
		00960358	1,197.65	Equipment Non Capitalized
		00960360	4,790.57	Equipment Non Capitalized
		00960363	1,208.31	Equipment Non Capitalized
		00960366	1,071.40	Equipment Non Capitalized
		00960506	1,573.88	Equipment Non Capitalized
		00960507	1,573.88	Equipment Non Capitalized
		00960508	3,147.77	Equipment Non Capitalized
		00960510	1,573.88	Equipment Non Capitalized
		00960512	1,573.88	Equipment Non Capitalized
		00960513	1,573.88	Equipment Non Capitalized
		00960522	1,573.88	Equipment Non Capitalized
		00960523	1,573.88	Equipment Non Capitalized
		00960524	3,147.77	Equipment Non Capitalized
		00960525	1,573.88	Equipment Non Capitalized
		00960526	6,295.53	Equipment Non Capitalized
		00960528	1,573.88	Equipment Non Capitalized
		00960371	3,188.39	Equipment Non Capitalized
		00960374	1,573.88	Equipment Non Capitalized
		00960377	3,147.77	Equipment Non Capitalized
		00960484	175.06	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960487	957.36	Equipment Non Capitalized
		00960491	9,573.60	Equipment Non Capitalized
		00960492	3,188.39	Equipment Non Capitalized
		00960493	97,954.04	Equipment Non Capitalized
		00960495	30,207.63	Equipment Non Capitalized
		00962188	13,805.42	Equipment Non Capitalized
05/02/2017	15978819	00953588	32,207.04	Furniture <\$500
05/04/2017	15979077	00953457	3,829.44	Equipment Non Capitalized
05/11/2017	15979628	00947647	2,947.20	Contracted Svcs Less Than \$25K
05/16/2017	15979919	00958830	3,188.39	Equipment Non Capitalized
05/18/2017	15980143	00959078	1,357.91	Equipment Non Capitalized
05/23/2017	15980384	00960137	3,098.28	Equipment Non Capitalized
05/25/2017	15980694	00959084	175.08	Supplies
05/30/2017	15980925	00962182	1,372.84	Equipment Non Capitalized

Total for Vendor: 0000000329 \$706,898.60

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**Vendor: 0000034301/Ariel M Henry**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979410	00956687	280.50	Consultants <=\$25K

Total for Vendor: 0000034301 \$280.50

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## Vendor Expenditure Report-

### Vendor: 0000035433/Art Found Objects Recycled Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979700	00958186	2,700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035433      \$2,700.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955814	913.00	Contracted Svcs Less Than \$25K
		00955815	913.00	Contracted Svcs Less Than \$25K
		00956376	1,622.50	Consultants <=\$25K
	15979362	00957399	9,228.99	Contracted Svcs > \$25K
		00959215	520.00	Contracted Svcs Less Than \$25K
		00959224	195.00	Contracted Svcs Less Than \$25K
		00957806	3,504.00	Contracted Svcs > \$25K
		00957898	6,198.75	Contracted Svcs > \$25K
		00957902	1,535.00	Contracted Svcs Less Than \$25K
		00958809	74,984.25	Contracted Svcs > \$25K
	15981059	00962364	365.00	Contracted Svcs Less Than \$25K
		00962366	195.00	Contracted Svcs Less Than \$25K
05/02/2017	15978959	00955813	913.00	Contracted Svcs Less Than \$25K
05/04/2017	15979174	00956374	1,622.50	Consultants <=\$25K
05/09/2017	15979361	00957400	9,595.79	Contracted Svcs > \$25K
05/11/2017	15979748	00955104	4,893.00	Contracted Svcs Less Than \$25K
05/23/2017	15980566	00959214	237.50	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980832	00957799	2,250.00	Contracted Svcs > \$25K
05/30/2017	15980928	00957906	520.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785      \$120,206.28

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### Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980744	00959197	150.00	Disposal Of Hazardous Waste

Total for Vendor: 000000341      \$150.00

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### Vendor: 0000035405/ASCL Ventures Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979338	00956048	1,476.80	Equipment Non Capitalized

Total for Vendor: 0000035405      \$1,476.80

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### Vendor: 0000034113/Asian Business Association of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980465	00958090	200.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034113      \$200.00

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## Vendor Expenditure Report-

### Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959063	312.00	Capital Contracted Svcs/Other
		00959064	360.00	Capital Contracted Svcs/Other
		00959065	325.00	Capital Contracted Svcs/Other
05/16/2017	15979976	00959062	312.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593      \$1,309.00

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### Vendor: 0000000352/Association For Supervision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	00007095	00959057	735.74	Supplies

Total for Vendor: 0000000352      \$735.74

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### Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980466	00960094	75.00	Conference Local
05/23/2017	15980404	00960527	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353      \$225.00

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### Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955870	30,206.24	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955872	30,206.24	Bldg Plans/Architect Fees
	15980960	00962174	690.36	Telephone Data com Lines
05/02/2017	00006923	00955862	30,206.24	Bldg Plans/Architect Fees
05/04/2017	15979125	00956471	213.36	Telephone Data com Lines
05/04/2017	00006952	00955946	85.00	Telephone Data com Lines
05/11/2017	00007030	00958134	30,206.24	Bldg Plans/Architect Fees
05/18/2017	15980184	00958302	14.00	Telephone Svc - Additional
05/23/2017	15980442	00960078	239.97	Telephone Data com Lines
05/30/2017	15980959	00962056	4,509.57	E-Rate Reimbursement
05/30/2017	15980958	00962046	18,228.78	Telephone Svc - Standard Alloc

Total for Vendor: 0000006318      \$144,806.00

### Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952189	379.66	Supplies
		00957800	392.61	Supplies
		00959059	42.62	Supplies
		00962393	114.26	Telephone Data com Lines
		00962396	2,860.46	Contracted Svcs Less Than \$25K
		00962397	2,854.24	Telephone Service Cell Phones
		00962399	590.84	Telephone Service Cell Phones
		00962408	308.01	Telephone Service Cell Phones
		00962409	1,649.01	Telephone Service Cell Phones
		00962413	446.38	Telephone Service Cell Phones

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962416	9,218.14	Telephone Data com Lines
		00962418	13,387.54	Telephone Service Cell Phones
		00962424	2,937.58	Telephone Service Cell Phones
		00962427	196.78	Telephone Service Cell Phones
		00962429	199.36	Telephone Service Cell Phones
05/04/2017	00006934	00956518	4.31	Telephone Data com Lines
05/09/2017	00006961	00954949	900.75	Telephone Service Cell Phones
05/11/2017	00007002	00952187	65.74	Supplies
05/16/2017	00007052	00958046	42.62	Supplies
05/23/2017	00007128	00960021	301.09	Supplies
05/30/2017	00007195	00962392	114.26	Telephone Data com Lines

Total for Vendor: 0000000226      \$37,006.26

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### Vendor: 0000033407/ATIXA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979097	00956528	1,499.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000033407      \$1,499.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961609	3,338.21	Contracted Svcs Legal
		00961951	569.00	Contracted Svcs Legal
05/25/2017	15980745	00961607	938.77	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Legal
05/30/2017	15980978	00962140	1,221.22	Contracted Svcs Legal

Total for Vendor: 0000003531 \$6,067.20

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### Vendor: 000000367/Attainment Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980197	00958499	402.52	Supplies

Total for Vendor: 0000000367 \$402.52

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### Vendor: 0000005660/Audio Links

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980979	00947901	550.00	Supplies

Total for Vendor: 0000005660 \$550.00

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### Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959072	495.50	Construction Testing
		00959073	392.00	Construction Testing
05/09/2017	15979446	00956627	4,049.25	Construction Testing
05/16/2017	15979978	00959070	1,665.50	Construction Testing
05/18/2017	15980198	00959740	2,962.25	Construction Testing
05/23/2017	15980467	00960387	5,367.50	Construction Testing

Total for Vendor: 0000007998 \$14,932.00

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## Vendor Expenditure Report-

### Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979699	00957805	2,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541      \$2,850.00

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### Vendor: 0000000380/Automotive Service Excellence

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980695	00950621	1,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000380      \$1,200.00

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### Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979702	00958180	970.00	Supplies
05/18/2017	15980185	00959684	222.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483      \$1,192.00

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### Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956992	541.45	Bldg Plans/Architect Fees
		00956993	5,250.00	Bldg Plans/Architect Fees
		00956994	2,275.13	Bldg Plans/Architect Fees
		00956995	532.25	Bldg Plans/Architect



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00956996	15,840.00	Bldg Plans/Architect Fees
		00956997	280,435.73	Bldg Plans/Architect Fees
		00956998	41,818.22	Bldg Plans/Architect Fees
		00956999	24,937.87	Bldg Plans/Architect Fees
		00957000	50,817.20	Bldg Plans/Architect Fees
		00957001	16,043.00	Bldg Plans/Architect Fees
		00957002	8,396.05	Bldg Plans/Architect Fees
		00957003	695.63	Bldg Plans/Architect Fees
		00957004	8,312.88	Capital Contracted Svcs/Other
		00957006	4,107.50	Capital Contracted Svcs/Other
		00959025	68,056.95	Bldg Plans/Architect Fees
		00961548	3,334.00	Capital Contracted Svcs/Other
		00961560	600.75	Bldg Plans/Architect Fees
		00961563	1,079.10	Bldg Plans/Architect Fees
		00961564	120.00	Bldg Plans/Architect Fees
		00961566	11,290.00	Bldg Plans/Architect Fees
		00962081	624.00	Bldg Plans/Architect Fees
		00962082	75.75	Bldg Plans/Architect Fees
		00962083	4,500.00	Bldg Plans/Architect Fees
		00962084	1,940.00	Bldg Plans/Architect Fees
		00962085	15,626.76	Bldg Plans/Architect Fees
		00962086	4,209.70	Bldg Plans/Architect Fees
		00962087	1,606.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979447	00956991	76.80	Bldg Plans/Architect Fees
05/16/2017	15979979	00959023	10,467.00	Bldg Plans/Architect Fees
05/23/2017	15980469	00960206	16,342.00	Bldg Plans/Architect Fees
05/25/2017	15980746	00961547	7,691.30	Capital Contracted Svcs/Other
05/30/2017	15980980	00962080	72,848.46	Bldg Plans/Architect Fees

Total for Vendor: 0000027192      \$680,491.48

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### Vendor: 0000022432/AVTECH Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980981	00956227	804.05	Supplies

Total for Vendor: 0000022432      \$804.05

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### Vendor: TSA041/AXA Equitable Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980834	00961584	100.00	AP - Payroll Deductions

Total for Vendor: TSA041      \$100.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980471	00957973	1,218.23	Inventory - PPO

Total for Vendor: 0000014525      \$1,218.23

## Vendor Expenditure Report-

**Vendor: 000000387/Aztec Technology Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	00007005	00958088	134.69	Rental Of Equipment
05/16/2017	00007056	00958740	3,749.70	Equipment Non Capitalized
05/18/2017	00007096	00959552	307.09	Contracted Svcs Less Than \$25K
05/23/2017	00007132	00960403	2,887.70	Equipment Non Capitalized
05/25/2017	00007159	00958732	10,688.80	Equipment Non Capitalized

Total for Vendor: 000000387      \$17,767.98

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955834	50.98	Supplies
		00955836	12.68	Supplies
		00956181	599.98	Supplies
		00956182	1,598.00	Equipment Non Capitalized
		00956185	259.00	Supplies
		00956186	307.33	Supplies
		00956188	2,495.00	Equipment Non Capitalized
		00956191	2,074.36	Equipment Non Capitalized
		00956192	124.83	Supplies
		00956193	94.63	Supplies
		00956202	201.48	Supplies
		00956205	389.12	Supplies
		00956207	713.94	Equipment Non Capitalized
		00956209	4.94	Supplies
		00956211	45.82	Supplies
		00956212	6,539.93	Equipment Non Capitalized
		00956213	117.25	Supplies
		00956214	599.48	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956215	149.96	Supplies
		00956216	89.21	Supplies
		00956217	524.64	Supplies
		00956218	1,048.50	Equipment Non Capitalized
		00956219	2,654.20	Supplies
		00956220	147.83	Furniture <\$500
		00956221	102.86	Supplies
		00956222	96.31	Supplies
		00956223	159.99	Supplies
		00956224	613.20	Equipment Non Capitalized
		00956225	231.19	Supplies
		00956226	549.00	Equipment Non Capitalized
		00956691	414.30	Supplies
		00956695	868.14	Supplies
		00956696	219.44	Supplies
		00956703	1,317.28	Supplies
		00958031	8,991.85	Equipment Non Capitalized
		00958037	96.58	Supplies
		00958039	4,198.00	Equipment Non Capitalized
		00958040	779.97	Supplies
		00958044	45.90	Supplies
		00958048	281.64	Supplies
		00958050	261.00	Supplies
		00958056	1,097.57	Supplies
		00958915	613.20	Supplies
		00959061	2,551.91	Equipment Non Capitalized
		00959074	19,349.76	Supplies
		00959077	18,994.43	Equipment Non Capitalized
		00959090	74.83	Supplies
		00959112	67.30	Supplies
		00959759	14.75	Supplies
		00959761	30.85	Supplies
		00959763	2,909.55	Supplies
		00959764	4,470.87	Supplies
		00959766	299.96	Supplies
		00959767	118.25	Supplies
		00959770	403.30	Supplies
		00960816	2,295.00	Equipment Non Capitalized
		00960959	613.20	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960962	208.06	Supplies
05/02/2017	00006918	00955231	781.20	Supplies
05/04/2017	00006949	00956178	149.92	Supplies
05/09/2017	00006983	00956690	2,343.30	Supplies
05/11/2017	00007026	00958030	59.95	Furniture <\$500
05/16/2017	00007081	00958913	199.00	Supplies
05/18/2017	00007114	00959481	67.14	Supplies
05/25/2017	00007178	00960810	11,335.48	Equipment Non Capitalized
05/30/2017	00007211	00962419	604.80	Supplies

Total for Vendor: 000002982      \$109,723.32

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### Vendor: 000021475/B.E. Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980203	00955838	402.60	Supplies

Total for Vendor: 000021475      \$402.60

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### Vendor: 000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957228	109,689.28	Contracted Svcs > \$25K
		00957229	170,582.57	Contracted Svcs > \$25K
		00957231	83,776.89	Contracted Svcs > \$25K
05/09/2017	15979448	00956057	26,245.98	Contracted Svcs > \$25K

Total for Vendor: 000019422      \$390,294.72

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955879	6,806.25	Capital Contracted Svcs/Other
		00955881	386,869.75	Bldg Plans/Architect Fees
		00955886	512.50	Bldg Plans/Architect Fees
		00957007	14,000.00	Bldg Plans/Architect Fees
		00960906	321,875.63	Bldg Plans/Architect Fees
		00960907	39,430.80	Bldg Plans/Architect Fees
		00960911	6,872.58	Bldg Plans/Architect Fees
05/02/2017	15978901	00955874	10,100.41	Bldg Plans/Architect Fees
05/09/2017	15979449	00956990	731.50	Bldg Plans/Architect Fees
05/18/2017	15980199	00959427	17,525.00	Bldg Plans/Architect Fees
05/25/2017	15980748	00960902	10,100.41	Bldg Plans/Architect Fees
05/30/2017	15980982	00962088	1,130.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027191      \$815,955.33

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### Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979922	00959108	803,779.80	Bldgs and Improvement of Bldgs
05/16/2017	15979921	00959108	42,304.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393      \$846,084.00

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## Vendor Expenditure Report-

### Vendor: 000000399/Ballard & Tighe Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980472	00956315	936.98	Supplies

Total for Vendor: 000000399      \$936.98

### Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960401	2,353.44	Bldgs and Improvement of Bldgs
		00885727	92,605.11	Bldgs and Improvement of Bldgs
		00955277	133,793.16	Bldgs and Improvement of Bldgs
		00959795	491,145.25	Bldgs and Improvement of Bldgs
	15980397	00960402	697,681.90	Bldgs and Improvement of Bldgs
	15980399	00960251	1,101,706.84	Bldgs and Improvement of Bldgs
05/02/2017	15978842	00955277	7,041.76	Bldgs and Improvement of Bldgs
05/02/2017	15978887	00859276	11,456.28	Bldgs and Improvement of Bldgs
05/11/2017	15979655	00957579	29,751.97	Bldgs and Improvement of Bldgs
05/11/2017	15979654	00957579	565,287.43	Bldgs and Improvement of Bldgs
05/18/2017	15980155	00959795	25,849.75	Bldgs and Improvement of Bldgs
05/18/2017	15980154	00952803	30,907.49	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
05/23/2017	15980402	00940443	8,524.21	Bldgs and Improvement of Bldgs
05/23/2017	15980395	00960251	57,984.57	Bldgs and Improvement of Bldgs
05/23/2017	15980398	00960402	36,720.10	Bldgs and Improvement of Bldgs
05/23/2017	15980396	00960401	215,199.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$3,508,008.76

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### Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958033	1,725.00	Contracted Student Srvice<=25K
		00958034	450.00	Contracted Student Srvice<=25K
		00958910	535.00	Contracted Student Srvice<=25K
05/18/2017	15980200	00958032	600.00	Contracted Student Srvice<=25K

Total for Vendor: 0000019069 \$3,310.00

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### Vendor: 000006781/Barbara Ehren

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979517	00956459	4,800.00	Consultants <=\$25K

Total for Vendor: 000006781 \$4,800.00

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## Vendor Expenditure Report-

Vendor: 000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979522	00956758	272.00	Consultants <=\$25K

Total for Vendor: 000033733      \$272.00

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## Vendor Expenditure Report-

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956160	1,995.52	Supplies
		00956162	3,995.74	Supplies
		00956707	2,195.66	Library Books
		00956709	310.98	Supplies
		00956711	482.72	Supplies
		00956712	132.19	Supplies
		00958059	28.40	Supplies
		00958061	55.97	Supplies
		00958063	1,038.38	Supplies
		00959144	17.23	Supplies
		00959146	387.90	Supplies
		00959148	4,783.02	Supplies
		00959152	1,081.27	Library Books
		00959163	1,463.32	Supplies
		00959169	9,495.85	Supplies
		00959171	1,198.55	Adopted Textbks & Adopted Matl
		00959172	608.86	Supplies
		00959174	36.09	Supplies
		00959176	496.73	Supplies
		00959178	523.41	Supplies
		00959179	1,034.40	Supplies
		00959778	656.33	Supplies
		00960812	5,603.73	Supplies
05/02/2017	00006899	00955230	12,820.38	Supplies
05/04/2017	00006936	00956140	1,994.23	Supplies
05/09/2017	00006962	00956705	7,805.24	Supplies
05/11/2017	00007006	00958057	189.36	Adopted Textbks & Adopted Matl
05/16/2017	00007057	00959139	17.23	Supplies
05/18/2017	00007097	00959776	41,138.97	Supplies
05/25/2017	00007160	00960811	89.49	Library Books

Total for Vendor: 000000405      \$101,677.15

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960498	3,243.50	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00961057	700.25	Bldgs and Improvement of Bldgs
		00961060	1,045.25	Construction Testing
		00961062	964.75	Construction Testing
		00961065	200.75	Bldgs and Improvement of Bldgs
		00961067	4,724.50	Construction Testing
		00961589	3,740.88	Construction Testing
		00961590	3,251.00	Construction Testing
		00961592	140.00	Construction Testing
		00961593	1,303.75	Construction Testing
		00961594	1,734.00	Construction Testing
		00961595	1,195.50	Construction Testing
05/23/2017	15980532	00960496	2,469.63	Bldgs and Improvement of Bldgs
05/25/2017	15980794	00961055	8,903.63	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033147      \$33,617.39

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### Vendor: 000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978902	00951714	1,119.56	Contracted Svcs Less Than \$25K
05/18/2017	15980201	00959482	5,151.96	Equipment Non Capitalized
05/23/2017	15980473	00956175	1,169.09	Equipment Non Capitalized

Total for Vendor: 0000000410      \$7,440.61

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### Vendor: 0000015650/Batteries Plus

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

			<b>Amt</b>	
05/16/2017	15979981	00959024	193.84	Furniture <\$500

Total for Vendor: 0000015650      \$193.84

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### Vendor: 0000000413/Baudville, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/09/2017	15979482	00953906	285.90	Supplies

Total for Vendor: 0000000413      \$285.90

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### Vendor: 0000018860/Bavco

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00954668	530.13	Inventory - PPO
		00958902	134.69	Bldg Maintenance Supplies
05/02/2017	15978903	00952224	6,271.05	Equipment Non Capitalized
05/04/2017	15979134	00953459	63.03	Bldg Maintenance Supplies
05/11/2017	15979703	00954379	4,094.50	Equipment Non Capitalized
05/16/2017	15979982	00958901	371.74	Bldg Maintenance Supplies
05/18/2017	15980202	00954932	1,616.25	Equipment Non Capitalized
05/23/2017	15980474	00955841	85.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018860      \$13,166.39

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## Vendor Expenditure Report-

### Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978775	00955603	432.85	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414      \$432.85

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978896	00955848	128.83	Student Transport Personal Car

Total for Vendor: 000022911      \$128.83

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### Vendor: 000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959187	258.60	Supplies
		00961042	1,748.59	Supplies
		00961043	1,024.43	Supplies
		00961053	1,100.80	Supplies
05/02/2017	15978904	00952426	1,796.19	Supplies
05/16/2017	15979983	00959137	649.98	Supplies
05/18/2017	15980204	00959485	203.04	Adopted Textbks & Adopted Matl
05/25/2017	15980749	00961041	3,949.90	Supplies
05/30/2017	15980983	00962202	463.94	Supplies

Total for Vendor: 000004577      \$11,195.47

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### Vendor: 000000426/Berry's Athletic Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979984	00958903	30.13	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000000426 \$30.13

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961610	-7.31	Supplies
05/04/2017	15979135	00956163	11,611.98	Supplies
05/16/2017	15979985	00959188	12,904.98	Equipment Non Capitalized
05/23/2017	15980475	00956747	1,285.43	Equipment Non Capitalized
05/25/2017	15980750	00961608	222.95	Supplies
05/30/2017	15980984	00962390	1,637.25	Supplies

Total for Vendor: 0000017720 \$27,655.28

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### Vendor: 0000010693/Beyond Play

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979986	00959182	28.12	Supplies

Total for Vendor: 0000010693 \$28.12

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### Vendor: 0000024514/Beyond Technology Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980205	00959486	4,731.00	Consultants <=\$25K

Total for Vendor: 0000024514 \$4,731.00

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## Vendor Expenditure Report-

### Vendor: 000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979987	00956173	252.93	Supplies

Total for Vendor: 000003793      \$252.93

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### Vendor: 000003794/Bio-Rad Laboratories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958906	407.30	Supplies
05/16/2017	15979937	00958905	233.84	Supplies

Total for Vendor: 000003794      \$641.14

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### Vendor: 0000029273/Blue Duck Education LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	00007127	00959758	3,459.00	Software License

Total for Vendor: 0000029273      \$3,459.00

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### Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980400	00959978	3,250.00	Consultants <=\$25K

Total for Vendor: 0000010457      \$3,250.00

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## Vendor Expenditure Report-

### Vendor: 0000035228/Bombavia Creative Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979867	00959297	571.35	Capital Contracted Svcs/Other

Total for Vendor: 0000035228      \$571.35

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### Vendor: 0000035490/Bonnie Bernstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	002208	00957469	420.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035490      \$420.00

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### Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959184	145.44	Inventory - PPO
		00959185	150.00	Inventory - PPO
		00959186	131.86	Inventory - PPO
05/09/2017	15979452	00952779	145.42	Inventory - PPO
05/11/2017	15979704	00956177	145.42	Inventory - PPO
05/16/2017	15979988	00958953	150.00	Inventory - PPO
05/25/2017	15980751	00960813	150.00	Inventory - PPO

Total for Vendor: 0000021731      \$1,018.14

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### Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979453	00956688	3,068.41	Rental of Facilities
05/25/2017	15980752	00960800	3,068.41	Rental of Facilities



## Vendor Expenditure Report-

Total for Vendor: 0000020639      \$6,136.82

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### Vendor: 0000033325/Brain Injury Association of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979431	00956919	125.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000033325      \$125.00

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### Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978905	00955828	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748      \$3,500.00

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### Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962443	1,795.00	Software License
05/04/2017	00006956	00956137	3,090.00	Supplies
05/11/2017	00007038	00958036	1,695.00	Software License
05/30/2017	00007217	00962441	2,195.00	Software License

Total for Vendor: 0000011019      \$8,775.00

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### Vendor: 0000007796/Brandman University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979888	00958388	400.00	Tution Cert

## Vendor Expenditure Report-

Total for Vendor: 0000007796 \$400.00

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### Vendor: 0000033569/Brenda C Hahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979953	00959183	102.00	Consultants <=\$25K

Total for Vendor: 0000033569 \$102.00

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### Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979113	00954280	40.76	Bldg Maintenance Supplies
05/09/2017	15979413	00954281	351.73	Other Repair Supplies
05/11/2017	15979670	00954287	632.36	Other Repair Supplies
05/25/2017	15980721	00956681	632.36	Other Repair Supplies
05/30/2017	15980946	00959582	256.40	Other Repair Supplies

Total for Vendor: 0000034145 \$1,913.61

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### Vendor: 0000003290/Brookes Publishing Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980985	00962360	621.44	Supplies

Total for Vendor: 0000003290 \$621.44

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## Vendor Expenditure Report-

### Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956743	34,135.20	Supplies
		00956744	1,993.38	Supplies
		00956745	1,244.51	Supplies
05/09/2017	00006999	00956742	2,666.81	Supplies

Total for Vendor: 0000027376      \$40,039.90

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### Vendor: 0000023462/Business Printing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979454	00953472	116.37	Supplies

Total for Vendor: 0000023462      \$116.37

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### Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979636	00957624	12,996.00	Bldgs and Improvement of Bldgs
	15979926	00959377	16,435.00	Bldgs and Improvement of Bldgs
	15979637	00957624	684.00	Bldgs and Improvement of Bldgs
	15979925	00959378	660.75	Bldgs and Improvement of Bldgs
05/04/2017	15979081	00956058	2,090.00	Contracted Svcs Less Than \$25K
05/04/2017	15979080	00956058	110.00	Contracted Svcs Less Than \$25K
05/11/2017	15979634	00957594	28,779.30	Bldgs and Improvement of Bldgs
05/11/2017	15979635	00957594	1,514.70	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
05/16/2017	15979924	00959378	12,554.25	Bldgs and Improvement of Bldgs
05/16/2017	15979923	00959377	865.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219      \$76,689.00

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### Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955550	200.00	Contracted Svcs Less Than \$25K
		00957692	80.00	Contracted Svcs Less Than \$25K
		00957696	80.00	Contracted Svcs Less Than \$25K
		00957697	80.00	Contracted Svcs Less Than \$25K
		00957698	80.00	Contracted Svcs Less Than \$25K
05/02/2017	15978906	00952556	80.00	Contracted Svcs Less Than \$25K
05/09/2017	15979455	00955289	160.00	Contracted Svcs Less Than \$25K
05/11/2017	15979705	00957685	200.00	Contracted Svcs Less Than \$25K
05/16/2017	15979989	00957700	80.00	Contracted Svcs Less Than \$25K
05/18/2017	15980206	00957240	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419      \$1,120.00

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## Vendor Expenditure Report-

### Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980476	00957719	162.46	Other Repair Supplies

Total for Vendor: 0000033405      \$162.46

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### Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957713	229.44	Bldg Maintenance Supplies
05/11/2017	15979706	00957708	19.30	Bldg Maintenance Supplies
05/16/2017	15980066	00955312	34.55	Bldg Maintenance Supplies

Total for Vendor: 0000001474      \$283.29

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### Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979120	00953722	1,141.07	Other Repair Supplies
05/18/2017	15980174	00957490	860.92	Other Repair Supplies
05/30/2017	15980952	00960127	828.60	Other Repair Supplies

Total for Vendor: 0000027483      \$2,830.59

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979456	00956658	270.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/11/2017	15979707	00957537	275.00	Contracted Svcs Less Than \$25K
05/16/2017	15979990	00957539	275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$820.00

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### Vendor: 0000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978907	00951327	481.53	Supplies
05/04/2017	15979136	00952391	273.48	Furniture <\$500

Total for Vendor: 0000000532 \$755.01

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### Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071840	00953236	675.00	Food services

Total for Vendor: 0000004337 \$675.00

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### Vendor: 0000032994/Cal-HOSA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980753	00961619	1,890.00	Travel Conference

Total for Vendor: 0000032994 \$1,890.00

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

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

			<b>Amt</b>	
05/23/2017	15980443	00960397	500.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000559 \$500.00

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15978828	00955788	10,866.42	AP - Payroll Deductions
05/02/2017	15978827	00955784	11,596,468.99	AP - Payroll Deductions
05/18/2017	15980142	00959847	256,630.81	AP - Payroll Deductions

Total for Vendor: 0000012626 \$11,863,966.22

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/09/2017	00006996	00957222	487.46	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$487.46

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### Vendor: 0000002927/California Association of School

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/23/2017	15980444	00960634	80.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002927 \$80.00

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## Vendor Expenditure Report-

**Vendor: 000006225/California Department of Justice**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980933	00962499	7,596.00	Fingerprint Processing

Total for Vendor: 000006225      \$7,596.00

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**Vendor: 000000576/California Educational**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978908	00952894	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000576      \$900.00

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**Vendor: 0000023714/California Geological Survey**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979378	00956939	3,600.00	Bldg Plans/Other Costs
05/11/2017	15979638	00957553	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714      \$7,200.00

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## Vendor Expenditure Report-

### Vendor: 000000520/California School Boards Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979127	00956343	225.00	Prepaid Expenditures/Expenses
05/04/2017	15979126	00956337	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000520      \$400.00

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### Vendor: 000000594/California State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980405	00960556	5,200.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000594      \$5,200.00

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### Vendor: 0000019429/CAPPO San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980406	00960536	40.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019429      \$40.00

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## Vendor Expenditure Report-

### Vendor: 000003620/Cargill, Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071883	00956067	20,680.00	Accounts Pay - Warehouse

Total for Vendor: 000003620 \$20,680.00

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### Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980207	00954772	46.35	Other Repair Supplies

Total for Vendor: 0000028570 \$46.35

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### Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980819	00960862	561.78	Student Transport Personal Car

Total for Vendor: 0000033419 \$561.78

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### Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957574	1,144.31	Equipment Non Capitalized
		00958916	2,136.23	Supplies
05/11/2017	00007007	00956453	328.26	Supplies
05/16/2017	00007058	00958914	87.71	Supplies
05/23/2017	00007134	00957293	145.62	Supplies
05/25/2017	00007161	00960956	60.43	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000000622      \$3,902.56

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### Vendor: 0000035510/Carolyn Brann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071860	00958956	31.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035510      \$31.50

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### Vendor: 0000033429/Carrie Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979368	00957370	360.00	Consultants <=\$25K

Total for Vendor: 0000033429      \$360.00

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### Vendor: 0000024650/Carrot-Top Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980987	00957569	58.36	Supplies

Total for Vendor: 0000024650      \$58.36

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### Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979710	00957702	1,525.09	Supplies
		00957966	495.65	Supplies
		00956302	1,725.00	Supplies
		00957705	79.85	Bldg Maintenance Supplies
		00958900	80.85	Supplies
		00958904	635.26	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979137	00953247	80.14	Bldg Maintenance Supplies
05/11/2017	071851	00953819	155.16	Equipment Non Capitalized
05/16/2017	15979991	00953744	72.41	Supplies
05/30/2017	15980988	00957542	214.58	Bldg Maintenance Supplies

Total for Vendor: 0000004481      \$5,063.99

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### Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980989	00957597	1,777.88	Supplies

Total for Vendor: 0000003000      \$1,777.88

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### Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957540	1,039.79	Bldg Maintenance Supplies
		00957541	1,082.89	Bldg Maintenance Supplies
		00842582	1,027.75	Contracted Svcs Less Than \$25K
		00850750	570.20	Contracted Svcs Less Than \$25K
		00857297	1,090.65	Contracted Svcs Less Than \$25K
		00857299	237.60	Contracted Svcs Less Than \$25K
		00866306	286.10	Contracted Svcs Less Than \$25K
		00875050	399.50	Contracted Svcs Less Than \$25K
		00893698	65.15	Contracted Svcs Less Than \$25K
05/09/2017	15979458	00953748	474.10	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/16/2017	15979992	00954179	4,439.37	Bldg Maintenance Supplies
05/18/2017	15980146	00834173	965.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000650 \$11,678.50

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**Vendor: 0000035190/Character Counts! Service Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980479	00960309	3,993.09	Supplies

Total for Vendor: 0000035190 \$3,993.09

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**Vendor: 0000035492/Childrens Promise Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979590	00958307	5,500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035492 \$5,500.00

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**Vendor: 0000008584/China Sprout**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979459	00956398	106.65	Supplies

Total for Vendor: 0000008584 \$106.65

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**Vendor: 0000017882/CHPS, Inc.**

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

			<b>Amt</b>	
05/18/2017	15980137	00959399	900.00	Bldg Plans/Other Costs
05/23/2017	15980379	00960544	900.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882      \$1,800.00

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### Vendor: 0000035460/Christine Bodenhamer

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/02/2017	071811	00955532	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035460      \$10.00

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### Vendor: 0000034911/Christine Shannon Herndon

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/18/2017	15980168	00959551	1,422.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034911      \$1,422.00

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### Vendor: 0000025158/Chun Xiao

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/30/2017	15980915	00962114	286.76	Student Transport Personal Car

Total for Vendor: 0000025158      \$286.76

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid</b>	<b>Detailed Ex Type</b>
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## Vendor Expenditure Report-

			<b>Amt</b>	
		00954763	453.88	Contracted Svcs > \$25K
		00954764	453.88	Contracted Svcs > \$25K
		00954765	453.88	Contracted Svcs > \$25K
		00954767	453.88	Contracted Svcs > \$25K
		00954768	153.88	Contracted Svcs > \$25K
		00957613	153.88	Contracted Svcs > \$25K
		00957615	453.88	Contracted Svcs > \$25K
		00957619	453.88	Contracted Svcs > \$25K
		00957620	453.88	Contracted Svcs > \$25K
		00957632	453.88	Contracted Svcs > \$25K
		00958128	557.64	Contracted Svcs > \$25K
05/02/2017	00006900	00954755	153.88	Contracted Svcs > \$25K
05/11/2017	00007008	00957605	153.88	Contracted Svcs > \$25K

Total for Vendor: 0000000690      \$4,804.20

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### Vendor: 000029358/Cindy Spiva Evans

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/25/2017	15980812	00961587	1,000.00	Student Transport Personal Car

Total for Vendor: 000029358      \$1,000.00

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### Vendor: 000000698/City Farmers Nursery

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/04/2017	15979138	00954206	512.42	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979711	00957965	1,631.89	Supplies
05/18/2017	15980209	00956960	110.70	Supplies

Total for Vendor: 0000000698 \$2,255.01

### Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979385	00956728	160,164.86	Water & Sewer Service
	15979386	00956950	37,751.44	Water & Sewer Service
	15979387	00956602	10,656.71	Water & Sewer Service
		00956604	460.37	Water & Sewer Service
		00956606	143.10	Water & Sewer Service
		00956608	11,269.31	Water & Sewer Service
		00956610	155.73	Water & Sewer Service
		00956611	4,225.27	Water & Sewer Service
05/09/2017	15979384	00956726	101,792.90	Water & Sewer Service

Total for Vendor: 0000006230 \$326,619.69

### Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957224	450.00	Rental of Facilities
		00957225	990.00	Rental of Facilities
	15979640	00958014	919.00	Bldg Plans/Other Costs
	15979641	00958017	10,603.00	Bldg Plans/Other Costs
		00958421	20,441.28	Other



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Communications
		00958427	3,391.20	Other Communications
		00958432	97,464.24	Other Communications
		00958439	86.22	Contracted Svcs Less Than \$25K
		00958446	16,729.92	Other Communications
	15979927	00959365	8,425.00	Bldg Plans/Other Costs
	15980407	00959472	1,053.00	Bldg Maintenance Supplies
		00959475	1,978.00	Bldg Maintenance Supplies
05/09/2017	15979372	00957223	348.75	Rental of Facilities
05/11/2017	15979639	00958011	46,937.85	Bldg Plans/Other Costs
05/16/2017	15979914	00958416	22,042.80	Other Communications
05/23/2017	15980378	00960195	250.00	License And Fees
05/25/2017	15980701	00961538	789.00	Bldg Plans/Other Costs

Total for Vendor: 000000700      \$232,899.26

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### Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979915	00953951	4,515.91	Consultants <=\$25K

Total for Vendor: 000006234      \$4,515.91

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### Vendor: 0000034963/Clara Francesca Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980519	00959992	408.00	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000034963      \$408.00

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### Vendor: 000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954722	359.97	Bldg Maintenance Supplies
		00954724	40.21	Bldg Maintenance Supplies
		00954727	479.70	Bldg Maintenance Supplies
		00954729	811.57	Inventory - PPO
		00954734	18.60	Inventory - PPO
		00957221	32.86	Inventory - PPO
		00957737	78.12	Inventory - PPO
		00957740	88.93	Bldg Maintenance Supplies
		00958154	456.52	Inventory - PPO
		00958155	13.36	Bldg Maintenance Supplies
		00958156	13.36	Bldg Maintenance Supplies
		00959817	8.76	Bldg Maintenance Supplies
05/02/2017	00006901	00954719	772.99	Bldg Maintenance Supplies
05/04/2017	00006938	00953734	26,041.02	Inventory - PPO
05/09/2017	00006963	00957220	577.00	Bldg Maintenance Supplies
05/11/2017	00007009	00957733	555.99	Inventory - PPO
05/16/2017	00007059	00958396	267.26	Inventory - PPO
05/18/2017	00007098	00959816	136.00	Bldg Maintenance Supplies

Total for Vendor: 000000709      \$30,752.22

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### Vendor: 000029132/Clay Munchkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979460	00956940	85.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000029132      \$85.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954771	91.82	Disposal Of Hazardous Waste
05/02/2017	15978910	00954770	2,128.95	Disposal Of Hazardous Waste
05/11/2017	15979712	00958136	2,128.95	Disposal Of Hazardous Waste

Total for Vendor: 0000014467      \$4,349.72

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### Vendor: 0000004388/Club Mac

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980895	00957788	524.04	Supplies

Total for Vendor: 0000004388      \$524.04

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### Vendor: 0000033665/Coastal Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979993	00958909	330.48	Gasoline & Oil

Total for Vendor: 0000033665      \$330.48

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978912	00953999	201.35	Outside Printing/Pmt Supplies
05/11/2017	15979714	00956956	92.28	Supplies
05/30/2017	15980991	00957963	65.29	Outside Printing/Pmt

## Vendor Expenditure Report-

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

Total for Vendor: 0000000730 \$358.92

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### Vendor: 0000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980210	00956454	773.00	Supplies

Total for Vendor: 0000005775 \$773.00

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### Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979462	00956962	6,450.00	Tests In Classroom
05/09/2017	15979461	00956964	5,446.00	Tests In Classroom

Total for Vendor: 0000002825 \$11,896.00

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### Vendor: 0000000736/College Preparatory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979715	00953707	16,567.41	Supplies

Total for Vendor: 0000000736 \$16,567.41

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### Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957602	500.00	Contracted Svcs > \$25K
05/11/2017	00007046	00957599	500.20	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000028585      \$1,000.20

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### Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953249	526.12	Contracted Svcs Less Than \$25K
		00953788	572.81	Contracted Svcs Less Than \$25K
		00959087	165.50	Contracted Svcs Less Than \$25K
05/09/2017	071846	00953245	621.51	Contracted Svcs Less Than \$25K
05/18/2017	071898	00955494	23.40	Contracted Svcs Less Than \$25K
05/30/2017	071914	00959067	572.81	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574      \$2,482.15

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### Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958399	1,002.67	Equipment Non Capitalized
05/16/2017	15979994	00954002	1,005.06	Equipment Non Capitalized
05/30/2017	15980992	00958398	82.08	Bldg Maintenance Supplies

Total for Vendor: 0000000744      \$2,089.81

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### Vendor: 0000002118/Community Products LLC

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

			<b>Amt</b>	
		00955932	3,066.83	Equipment Non Capitalized
05/02/2017	15978883	00955929	3,394.13	Equipment Non Capitalized
05/25/2017	15980729	00959851	169.71	Supplies

Total for Vendor: 000002118      \$6,630.67

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### Vendor: 000034924/Conan Construction Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15979995	00959106	83,695.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924      \$83,695.00

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### Vendor: 000006403/Consolidated Electrical Distributors

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00956311	361.29	Inventory - PPO
		00956312	1,372.74	Bldg Maintenance Supplies
		00957551	23.92	Inventory - PPO
		00957724	100.75	Inventory - PPO
		00957956	369.04	Bldg Maintenance Supplies
		00958135	27.28	Inventory - PPO
		00958409	570.44	Inventory - PPO
		00958940	3,648.42	Equipment Non Capitalized
		00960805	32.22	Bldg Maintenance Supplies
		00960806	3,070.88	Inventory - PPO
		00960820	18.88	Inventory - PPO
05/02/2017	00006924	00954741	21.33	Inventory - PPO
05/04/2017	00006953	00956307	68.74	Inventory - PPO
05/09/2017	00006986	00956673	2,430.84	Equipment Non Capitalized
05/11/2017	00007031	00957549	536.60	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	00007088	00958395	3,438.19	Inventory - PPO
05/18/2017	00007118	00953729	1,228.35	Bldg Maintenance Supplies
05/25/2017	00007184	00960802	182.10	Bldg Maintenance Supplies

Total for Vendor: 0000006403      \$17,502.01

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### Vendor: 000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979139	00956396	298.52	Reference Books

Total for Vendor: 000000779      \$298.52

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### Vendor: 000033385/Contra Costa Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980416	00960529	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033385      \$300.00

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### Vendor: 000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978913	00955294	900.00	Capital Fees/Other
05/25/2017	15980755	00960068	900.00	Capital Fees/Other

Total for Vendor: 000023603      \$1,800.00

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## Vendor Expenditure Report-

**Vendor: 000007212/Coole School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978914	00952407	680.00	Supplies
05/09/2017	15979464	00953096	695.25	Supplies

Total for Vendor: 000007212      \$1,375.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980757	00960952	2,942.92	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790      \$2,942.92

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**Vendor: 0000017519/Cornerstone Educational Consulting**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979466	00956640	6,763.56	Contracted Svcs > \$25K

Total for Vendor: 0000017519      \$6,763.56

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**Vendor: 0000025690/Corodata Media Storage Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980756	00958949	1,425.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690      \$1,425.60

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## Vendor Expenditure Report-

### Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980758	00956938	17,376.68	Contracted Svcs > \$25K

Total for Vendor: 0000021036      \$17,376.68

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### Vendor: 0000027026/Cosogo LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979880	00958677	1,161.76	Supplies

Total for Vendor: 0000027026      \$1,161.76

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### Vendor: 0000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979140	00954746	291.81	Bldg Maintenance Supplies
05/23/2017	15980481	00957245	516.15	Bldg Maintenance Supplies

Total for Vendor: 0000000795      \$807.96

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### Vendor: 0000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957232	642.00	License And Fees
		00957234	599.00	License And Fees
		00957238	599.00	License And Fees
	15980702	00960883	255.00	Bldg Plans/Other Costs
05/04/2017	15979082	00956324	50.00	Bldg Plans/Other Costs
05/09/2017	15979373	00957227	767.00	License And Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979629	00958027	1,948.00	License And Fees
05/16/2017	071858	00959109	397.00	License And Fees
05/18/2017	15980138	00956407	2,859.36	Contracted Svcs Less Than \$25K
05/23/2017	071903	00959998	309.00	License And Fees
05/23/2017	15980387	00960187	255.00	Bldg Plans/Other Costs
05/25/2017	15980696	00961561	356.00	License And Fees

Total for Vendor: 000000801      \$9,036.36

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### Vendor: 000027409/Covermaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979141	00956463	800.00	Equipment Non Capitalized

Total for Vendor: 000027409      \$800.00

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### Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955366	71,018.79	E-Rate Reimbursement
		00955367	29,726.64	E-Rate Reimbursement
		00955371	26,508.95	E-Rate Reimbursement
		00955373	85,401.18	E-Rate Reimbursement
		00957645	23,073.15	E-Rate Reimbursement
		00957687	-182,058.04	E-Rate Reimbursement
05/11/2017	15979685	00955360	75,180.23	E-Rate Reimbursement
05/23/2017	15980447	00960390	262,643.97	E-Rate Reimbursement

## Vendor Expenditure Report-

Total for Vendor: 0000003482      \$391,494.87

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### Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954192	3,798.32	Furniture <\$500
		00956693	4,389.08	Furniture <\$500
05/18/2017	15980211	00954186	12,252.92	Equipment Non Capitalized

Total for Vendor: 0000026539      \$20,440.32

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### Vendor: 0000000821/Crest Offset Printing Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961640	1,779.68	Supplies
		00961641	1,577.81	Supplies
		00961642	1,473.68	Supplies
		00961643	891.44	Supplies
		00961647	1,962.43	Supplies
		00961649	1,713.81	Supplies
		00961651	1,238.88	Supplies
		00961654	1,091.18	Supplies
		00961656	1,734.00	Supplies
		00961658	1,576.75	Supplies
05/25/2017	00007162	00961639	1,808.38	Supplies

Total for Vendor: 0000000821      \$16,848.04

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980759	00957535	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257      \$7,000.00

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## Vendor Expenditure Report-

### Vendor: 000000836/Culver-Newlin, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980212	00953430	6,936.43	Furniture <\$500

Total for Vendor: 000000836      \$6,936.43

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### Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956465	712.49	Supplies
05/04/2017	00006939	00956300	11,908.13	Supplies
05/09/2017	00006964	00956666	191.89	Supplies
05/16/2017	00007060	00958336	516.94	Supplies

Total for Vendor: 000000838      \$13,329.45

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### Vendor: 000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979473	00953266	569.95	Bldg Maintenance Supplies
05/11/2017	15979725	00958153	1,233.07	Bldg Maintenance Supplies
05/30/2017	15981004	00958932	550.95	Inventory - PPO

Total for Vendor: 000025300      \$2,353.97

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### Vendor: 000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960970	433.33	Supplies
05/25/2017	15980760	00956457	1,114.78	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000000840      \$1,548.11

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### Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979713	00954171	3,018.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607      \$3,018.66

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### Vendor: 0000035461/Cynthia Lagdameo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071816	00955536	65.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035461      \$65.25

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### Vendor: 0000003211/D & M Miller Trucking, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980161	00958184	432.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003211      \$432.00

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### Vendor: 0000032996/Daikin Applied Americas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978847	00954769	1,272.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032996      \$1,272.00

## Vendor Expenditure Report-

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**Vendor: 0000019793/Daily Disposal Services Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979101	00956400	374.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019793      \$374.83

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**Vendor: 0000000853/Daily Journal Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959393	341.00	Capital Contracted Svcs/Other
		00959394	341.00	Capital Contracted Svcs/Other
		00959395	341.00	Capital Contracted Svcs/Other
		00962534	63.54	Advertising
		00962535	62.00	Advertising
		00962536	63.54	Advertising
		00962537	62.00	Advertising
05/04/2017	15979102	00956111	58.90	Advertising
05/11/2017	15979659	00956113	65.10	Advertising
05/18/2017	15980162	00959392	341.00	Capital Contracted Svcs/Other
05/30/2017	15980934	00962533	66.64	Advertising

Total for Vendor: 0000000853      \$1,805.72

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**Vendor: 0000003126/Dal-Tile Distribution, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954252	16.99	Bldg Maintenance Supplies
05/02/2017	15978848	00954251	228.94	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000003126      \$245.93

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### Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956785	3,263.34	Inventory - PPO
05/09/2017	15979421	00956783	613.61	Inventory - PPO
05/16/2017	15979959	00956787	1,235.52	Inventory - PPO

Total for Vendor: 0000019321      \$5,112.47

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### Vendor: 0000034549/Daniel Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979409	00956676	1,062.85	Supplies

Total for Vendor: 0000034549      \$1,062.85

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### Vendor: 0000035211/Daniela McGrath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979491	00943323	151.97	Supplies

Total for Vendor: 0000035211      \$151.97

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### Vendor: 0000018167/Danmar Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978849	00954187	138.21	Supplies
05/04/2017	15979103	00954188	223.21	Supplies

Total for Vendor: 0000018167      \$361.42

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## Vendor Expenditure Report-

**Vendor: 000003075/Dannis Woliver Kelley**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962525	185.50	Contracted Svcs Legal
		00962526	1,086.50	Contracted Svcs Legal
		00962527	1,534.00	Contracted Svcs Legal
		00962528	36,393.85	Contracted Svcs Legal
		00962529	770.00	Contracted Svcs Legal
		00962530	14,053.33	Contracted Svcs Legal
		00962531	702.00	Contracted Svcs Legal
05/30/2017	15980935	00962524	780.00	Contracted Svcs Legal

Total for Vendor: 000003075      \$55,505.18

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**Vendor: 000008253/Darling Restaurant Services**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006928	00955495	95.00	Contracted Svcs Less Than \$25K
05/09/2017	00006994	00956680	2,666.25	Contracted Svcs Less Than \$25K
05/16/2017	00007091	00959103	370.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253      \$3,131.25

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## Vendor Expenditure Report-

**Vendor: 000000862/Datel Systems, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979104	00954253	2,782.25	Equipment Non Capitalized

Total for Vendor: 000000862      \$2,782.25

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**Vendor: 0000035524/Dawn Burton**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959695	20.00	Contracted Svcs Less Than \$25K
05/18/2017	071882	00959694	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035524      \$40.00

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**Vendor: 000000871/Deaf Community Services Of**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980414	00959397	5,000.00	Supplies

Total for Vendor: 000000871      \$5,000.00

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**Vendor: 0000035506/Debra Geyer**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071863	00958933	13.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035506      \$13.00

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## Vendor Expenditure Report-

**Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980762	00960918	1,190.31	Bldg Plans/Architect Fees

Total for Vendor: 0000023292      \$1,190.31

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979661	00958181	2,198.10	Furniture <\$500

Total for Vendor: 0000000875      \$2,198.10

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**Vendor: 0000000885/Demco**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	00007135	00960258	111.36	Supplies

Total for Vendor: 0000000885      \$111.36

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**Vendor: 0000021033/Department of Industrial Relations**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980937	00962498	506.00	License And Fees
05/30/2017	15980936	00962497	506.00	License And Fees

Total for Vendor: 0000021033      \$1,012.00

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**Vendor: 0000003059/Dept of Public Employment Relations Brd**

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

			<b>Amt</b>	
	15980957	00962436	50.00	Consultants <=\$25K
05/30/2017	15980956	00962435	50.00	Consultants <=\$25K

Total for Vendor: 0000003059 \$100.00

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00960460	2,672.05	Bldg Plans/Other Costs
		00960461	2,311.03	Bldg Plans/Other Costs
		00960463	257.23	Bldg Plans/Other Costs
05/25/2017	00007188	00960459	1,990.08	Bldg Plans/Other Costs

Total for Vendor: 0000012647 \$7,230.39

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### Vendor: 0000000893/Design For Health Training Ctr

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15979433	00957205	135.00	Prepaid Expenditures/Expenses
05/09/2017	15979432	00957204	135.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000893 \$270.00

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### Vendor: 0000033725/Desiree Rawlinson

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/02/2017	15978878	00955920	195.17	Student Transport Personal Car
05/30/2017	15980953	00962540	182.97	Student Transport

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Personal Car

Total for Vendor: 0000033725      \$378.14

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### Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956273	496.52	Supplies
		00956285	1,353.80	Supplies
		00956289	890.95	Supplies
		00956290	26.93	Supplies
		00960256	810.81	Supplies
		00960280	1,094.91	Supplies
		00960281	603.40	Supplies
		00960282	374.81	Supplies
		00960287	191.01	Supplies
		00960292	28.83	Supplies
		00960294	83.59	Supplies
05/04/2017	00006937	00956268	374.98	Supplies
05/16/2017	00007048	00958685	416.24	Supplies
05/23/2017	00007133	00960253	1,793.95	Supplies

Total for Vendor: 000000446      \$8,540.73

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### Vendor: 000000905/Digi-Key Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980938	00960259	381.73	Supplies

Total for Vendor: 000000905      \$381.73

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## Vendor Expenditure Report-

### Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979107	00956082	358.85	Supplies

Total for Vendor: 0000016685      \$358.85

### Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955283	581.69	Other Repair Supplies
		00955284	136.05	Contracted Vehicle Repair
		00955285	98.03	Contracted Vehicle Repair
		00955286	136.05	Contracted Vehicle Repair
		00955288	52.94	Other Repair Supplies
		00955290	-3,641.81	Other Repair Supplies
		00955292	98.00	Other Repair Supplies
		00955295	224.86	Other Repair Supplies
		00955298	73.22	Other Repair Supplies
		00955302	190.20	Other Repair Supplies
		00955308	75.62	Other Repair Supplies
		00955311	224.86	Other Repair Supplies
		00955316	199.65	Other Repair Supplies
		00955323	2,837.85	Contracted Vehicle Repair
		00955326	598.92	Other Repair Supplies
		00955329	-593.85	Other Repair Supplies
		00955331	74.91	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955333	-734.66	Other Repair Supplies
		00955640	1,507.41	Contracted Vehicle Repair
		00955645	2,221.00	Contracted Vehicle Repair
		00962070	6,907.60	Other Repair Supplies
		00962072	160.71	Other Repair Supplies
		00962147	594.20	Other Repair Supplies
		00962159	249.62	Other Repair Supplies
		00962165	486.96	Other Repair Supplies
		00962169	798.59	Other Repair Supplies
		00962170	137.44	Other Repair Supplies
05/02/2017	15978852	00955278	114.64	Other Repair Supplies
05/30/2017	15980939	00962068	8,985.61	Other Repair Supplies

Total for Vendor: 000000908      \$22,796.31

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### Vendor: 000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979663	00957041	128.23	Supplies

Total for Vendor: 000024013      \$128.23

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956682	902.95	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979399	00954255	145.81	Bldg Maintenance Supplies
05/11/2017	15979664	00956238	44.87	Bldg Maintenance Supplies
05/18/2017	15980163	00956683	94.66	Bldg Maintenance Supplies
05/23/2017	15980417	00960416	5,792.64	Inventory - PPO

Total for Vendor: 0000003940      \$6,980.93

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### Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956375	186.19	Bldg Maintenance Supplies
05/02/2017	15978853	00954249	95.03	Bldg Maintenance Supplies
05/09/2017	15979400	00956242	33.91	Bldg Maintenance Supplies

Total for Vendor: 0000033349      \$315.13

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### Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979380	00956981	340,350.00	Bldg Plans/DSA Fees
	15979643	00957548	3,330.04	Bldg Plans/DSA Fees
	15979644	00957550	43,903.65	Bldg Plans/DSA Fees
	15979645	00957552	4,568.06	Bldg Plans/DSA Fees
	15980186	00959753	2,500.00	Prepaid Expenditures/Expenses
	15980187	00959757	1,920.00	Prepaid Expenditures/Expenses
05/02/2017	15978829	00955941	20,992.78	Bldg Plans/DSA Fees
05/09/2017	15979379	00956942	1,675.84	Bldg Plans/DSA Fees
05/11/2017	15979642	00957546	2,354.74	Bldg Plans/DSA Fees
05/18/2017	15980147	00959739	16,201.92	Bldg Plans/DSA Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980388	00960194	203,250.00	Bldg Plans/DSA Fees

Total for Vendor: 0000006252      \$641,047.03

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### Vendor: 0000023186/DLT Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979948	00956115	24,645.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023186      \$24,645.65

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### Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956593	14,215.00	Bldg Plans/Architect Fees
		00956594	7,825.00	Bldg Plans/Architect Fees
		00956595	30.00	Bldg Plans/Architect Fees
		00956596	796.80	Bldg Plans/Architect Fees
		00957271	50.00	Bldg Plans/Architect Fees
		00957272	3,720.00	Bldg Plans/Architect Fees
		00957273	6,672.00	Bldg Plans/Architect Fees
		00957274	3,340.00	Bldg Plans/Architect Fees
		00957275	2,635.00	Bldg Plans/Architect Fees
		00957276	913.75	Bldg Plans/Architect Fees
		00957278	3,855.00	Bldg Plans/Architect Fees
		00957279	1,560.00	Bldg Plans/Architect Fees



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957280	2,862.50	Bldg Plans/Architect Fees
		00957283	2,175.00	Bldg Plans/Architect Fees
		00957284	4,480.00	Bldg Plans/Architect Fees
		00957285	31,079.00	Bldg Plans/Architect Fees
		00962092	144,465.20	Bldg Plans/Architect Fees
		00962093	1,325.00	Bldg Plans/Architect Fees
05/09/2017	15979468	00956592	10,504.50	Bldg Plans/Architect Fees
05/11/2017	15979720	00958111	238,807.20	Bldg Plans/Architect Fees
05/30/2017	15980993	00962091	3,336.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291      \$484,646.95

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### Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979977	00958635	294.68	Student Transport Personal Car

Total for Vendor: 0000032228      \$294.68

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### Vendor: 0000034484/Douglas Fairchild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979722	00957557	102.00	Consultants <=\$25K

Total for Vendor: 0000034484      \$102.00

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## Vendor Expenditure Report-

### Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979422	00956806	3,780.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087      \$3,780.00

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### Vendor: 0000016497/Dr. Trans Transmissions & Clutches

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979949	00956239	2,150.00	Contracted Svcs > \$25K

Total for Vendor: 0000016497      \$2,150.00

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### Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979469	00956597	1,645.75	Capital Contracted Svcs/Other

Total for Vendor: 0000020073      \$1,645.75

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### Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980941	00958185	1,818.35	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307      \$1,818.35

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# Vendor Expenditure Report-

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00006902	00955818	427.69	Bldg Maintenance Supplies
		00955820	102.79	Bldg Maintenance Supplies
		00955821	22.60	Bldg Maintenance Supplies
		00955822	-22.60	Bldg Maintenance Supplies
		00955825	106.88	Bldg Maintenance Supplies
		00955829	112.07	Bldg Maintenance Supplies
		00955830	433.35	Inventory - PPO
		00955832	10.70	Bldg Maintenance Supplies
		00955833	386.73	Bldg Maintenance Supplies
		00955835	257.83	Bldg Maintenance Supplies
		00955837	128.92	Bldg Maintenance Supplies
		00958420	87.93	Bldg Maintenance Supplies
		00958424	386.73	Bldg Maintenance Supplies
		00958426	112.62	Bldg Maintenance Supplies
		00958429	13.51	Bldg Maintenance Supplies
		00958430	80.16	Bldg Maintenance Supplies
		00958433	895.40	Bldg Maintenance Supplies
		00958436	406.24	Contracted Svcs Less Than \$25K
		00958440	65.55	Bldg Maintenance Supplies
		00958443	46.76	Bldg Maintenance Supplies
		00958444	13.07	Bldg Maintenance Supplies
		00958448	129.93	Bldg Maintenance Supplies
		00958451	11.60	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00958660	92.99	Bldg Maintenance Supplies
		00958663	80.16	Bldg Maintenance Supplies
		00958664	111.95	Bldg Maintenance Supplies
		00958665	21.40	Bldg Maintenance Supplies
		00958666	41.22	Bldg Maintenance Supplies
		00958668	26.72	Bldg Maintenance Supplies
		00958671	422.13	Bldg Maintenance Supplies
		00958673	32.00	Bldg Maintenance Supplies
05/02/2017	00006894	00955831	26.72	Bldg Maintenance Supplies
05/16/2017	00007061	00958419	26.72	Bldg Maintenance Supplies

Total for Vendor: 000000939      \$5,098.47

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### Vendor: 000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979402	00955159	222.96	Supplies
05/25/2017	15980763	00961075	506.40	Supplies
05/30/2017	15980994	00962445	66.10	Supplies

Total for Vendor: 000014195      \$795.46

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### Vendor: 000013165/Eastbay, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006930	00955855	1,375.76	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000013165      \$1,375.76

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### Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953979	206.84	Inventory - PPO
	15979470	00956422	76.85	Inventory - PPO
		00958115	223.43	Inventory - PPO
		00958116	189.64	Inventory - PPO
		00960937	286.62	Inventory - PPO
05/02/2017	15978854	00952299	215.50	Inventory - PPO
05/04/2017	15979143	00953976	235.95	Inventory - PPO
05/09/2017	15979381	00953973	76.85	Inventory - PPO
05/16/2017	15979996	00958113	242.74	Inventory - PPO
05/23/2017	15980482	00958114	90.64	Inventory - PPO
05/25/2017	15980764	00960815	76.85	Inventory - PPO

Total for Vendor: 000000465      \$1,921.91

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### Vendor: 000000961/Ecolab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979403	00955434	210.13	Supplies

Total for Vendor: 000000961      \$210.13

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### Vendor: 000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955876	499.96	Furniture <\$500
		00955890	3,156.00	Equipment Non Capitalized
		00955898	3,156.00	Equipment Non Capitalized
		00959160	278.00	Equipment Non Capitalized
		00959165	278.00	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959170	278.00	Equipment Non Capitalized
		00961077	4,378.96	Equipment Non Capitalized
		00961079	4,378.96	Equipment Non Capitalized
		00961655	580.56	Food Svcs Supplies/Cafe Acct
05/02/2017	00006903	00955863	979.15	Equipment Non Capitalized
05/16/2017	00007062	00959133	2,451.85	Furniture <\$500
05/25/2017	00007166	00961076	4,378.96	Equipment Non Capitalized

Total for Vendor: 0000001058      \$24,794.40

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### Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979997	00958918	83,649.15	Rubbish Disposal
05/18/2017	15980215	00959489	17,947.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816      \$101,596.55

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### Vendor: 0000013220/Edgenuity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978856	00955364	3,700.00	Software License

Total for Vendor: 0000013220      \$3,700.00

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## Vendor Expenditure Report-

### Vendor: 0000035286/EDM Zap Parts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979495	00953296	93.85	Supplies

Total for Vendor: 0000035286 \$93.85

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### Vendor: 0000000981/Educational Cultural Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979144	00956326	169.68	Outside Printing/Pmt Supplies

Total for Vendor: 0000000981 \$169.68

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### Vendor: 0000004626/Educational Data Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980765	00961058	380.00	Tests In Classroom

Total for Vendor: 0000004626 \$380.00

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### Vendor: 0000012781/Edvotek, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980216	00959513	316.08	Supplies

Total for Vendor: 0000012781 \$316.08

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## Vendor Expenditure Report-

### Vendor: 000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960922	510.00	Bldg Plans/Architect Fees
		00960924	3,607.50	Bldg Plans/Architect Fees
		00960925	4,867.00	Bldg Plans/Architect Fees
		00962090	30,568.00	Bldg Plans/Architect Fees
05/25/2017	15980766	00960921	941.50	Bldg Plans/Architect Fees
05/30/2017	15980995	00962089	1,060.60	Bldg Plans/Architect Fees

Total for Vendor: 000003400      \$41,554.60

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### Vendor: 0000035143/ELB US Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979404	00955123	22,215.50	Permanent Equipment (Capital)

Total for Vendor: 0000035143      \$22,215.50

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### Vendor: 0000035287/Ellen Beth Deutscher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980415	00960517	4,200.00	Consultants <=\$25K

Total for Vendor: 0000035287      \$4,200.00

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## Vendor Expenditure Report-

### Vendor: 000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978857	00955652	494.58	Travel Conference

Total for Vendor: 000001018      \$494.58

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### Vendor: 0000035459/Emelita Biggans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071810	00955526	55.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035459      \$55.00

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### Vendor: 0000020870/Emerald Data Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959192	10,833.33	Contracted Svcs Less Than \$25K
05/16/2017	15979950	00959190	11,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020870      \$21,833.33

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### Vendor: 0000016331/Emergency Lighting Equipment Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979667	00955376	15,456.58	Permanent Equipment (Capital)

Total for Vendor: 0000016331      \$15,456.58

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# Vendor Expenditure Report-

Vendor: 000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952293	318.51	Bldg Maintenance Supplies
		00952294	384.82	Bldg Maintenance Supplies
		00952295	191.80	Bldg Maintenance Supplies
	15978916	00953939	938.50	Equipment Non Capitalized
	15979108	00952296	690.55	Inventory - PPO
		00956116	39.60	Bldg Maintenance Supplies
		00956119	148.57	Bldg Maintenance Supplies
		00956122	123.79	Bldg Maintenance Supplies
	15979471	00953954	182.10	Inventory - PPO
		00953955	449.12	Inventory - PPO
		00953965	267.87	Bldg Maintenance Supplies
		00953967	45.51	Bldg Maintenance Supplies
	15979721	00958047	788.83	Inventory - PPO
		00958051	23.76	Bldg Maintenance Supplies
		00956130	82.21	Bldg Maintenance Supplies
		00956138	1,115.86	Equipment Non Capitalized
		00956414	179.57	Bldg Maintenance Supplies
		00956415	1,800.39	Equipment Non Capitalized
		00956417	197.54	Bldg Maintenance Supplies
		00956419	1,526.32	Inventory - PPO
		00958062	467.48	Inventory - PPO
	15979951	00958342	6.90	Bldg Maintenance Supplies
	15979998	00958053	36.09	Bldg Maintenance Supplies
		00958058	197.54	Bldg Maintenance Supplies
		00958060	147.45	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958068	98.53	Bldg Maintenance Supplies
		00958072	268.94	Bldg Maintenance Supplies
		00958077	249.54	Bldg Maintenance Supplies
		00958081	249.54	Bldg Maintenance Supplies
		00958084	249.54	Bldg Maintenance Supplies
		00958087	249.54	Bldg Maintenance Supplies
		00959491	276.92	Inventory - PPO
		00959493	144.13	Bldg Maintenance Supplies
		00959494	38.09	Bldg Maintenance Supplies
		00959497	295.76	Bldg Maintenance Supplies
		00959498	372.86	Bldg Maintenance Supplies
		00959499	76.83	Bldg Maintenance Supplies
		00959500	771.60	Bldg Maintenance Supplies
		00959501	427.17	Bldg Maintenance Supplies
		00959503	8.66	Bldg Maintenance Supplies
		00959504	8.66	Bldg Maintenance Supplies
		00959505	8.66	Bldg Maintenance Supplies
	15980483	00958089	82.56	Bldg Maintenance Supplies
		00958092	124.69	Bldg Maintenance Supplies
		00958096	472.98	Bldg Maintenance Supplies
		00957826	23.64	Bldg Maintenance Supplies
		00957827	23.64	Bldg Maintenance Supplies
		00957836	23.64	Bldg Maintenance Supplies
		00957837	177.24	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957846	112.38	Bldg Maintenance Supplies
		00958344	45.52	Bldg Maintenance Supplies
	15980767	00960845	31.03	Inventory - PPO
		00960846	319.41	Bldg Maintenance Supplies
		00960847	18.51	Bldg Maintenance Supplies
		00960848	882.47	Equipment Non Capitalized
		00960849	382.67	Bldg Maintenance Supplies
		00960850	36.59	Bldg Maintenance Supplies
		00960851	246.07	Bldg Maintenance Supplies
		00961066	24.57	Bldg Maintenance Supplies
		00961073	506.96	Bldg Maintenance Supplies
		00961074	1,536.02	Inventory - PPO
		00958348	73.38	Bldg Maintenance Supplies
		00958350	87.87	Bldg Maintenance Supplies
		00958352	428.72	Inventory - PPO
		00958355	526.41	Bldg Maintenance Supplies
		00958361	188.66	Bldg Maintenance Supplies
	15980997	00962457	117.94	Bldg Maintenance Supplies
		00962459	4.33	Bldg Maintenance Supplies
		00962461	4.33	Bldg Maintenance Supplies
		00962464	4.33	Bldg Maintenance Supplies
		00962465	4.33	Bldg Maintenance Supplies
		00962466	80.04	Bldg Maintenance Supplies
		00962472	66.81	Bldg Maintenance Supplies
		00962474	76.63	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962479	10.11	Bldg Maintenance Supplies
		00962480	2.42	Bldg Maintenance Supplies
		00962481	133.61	Bldg Maintenance Supplies
05/02/2017	15978859	00952292	431.61	Bldg Maintenance Supplies
05/04/2017	15979096	00953935	727.31	Equipment Non Capitalized
05/09/2017	15979382	00953963	196.64	Bldg Maintenance Supplies
05/11/2017	15979656	00957762	152.14	Inventory - PPO
05/16/2017	15979938	00956126	129.30	Bldg Maintenance Supplies
05/18/2017	15980218	00958066	30.87	Bldg Maintenance Supplies
05/23/2017	15980420	00957812	697.06	Inventory - PPO
05/25/2017	15980713	00957825	23.64	Bldg Maintenance Supplies
05/30/2017	15980942	00958346	430.67	Inventory - PPO

Total for Vendor: 0000026413      \$23,845.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955908	1,867.87	Contracted Svcs Less Than \$25K
		00955910	1,868.99	Contracted Svcs Less Than \$25K
		00955912	1,867.87	Contracted Svcs Less Than \$25K
		00955914	1,867.87	Contracted Svcs Less Than \$25K
		00955916	2,000.91	Contracted Svcs Less Than \$25K
		00958367	1,886.91	Contracted Svcs Less Than \$25K
	15980999	00962448	1,886.91	Contracted Svcs Less Than \$25K
		00962450	1,886.91	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962452	1,886.91	Contracted Svcs Less Than \$25K
05/02/2017	15978860	00955905	1,867.87	Contracted Svcs Less Than \$25K
05/25/2017	15980714	00958364	1,886.91	Contracted Svcs Less Than \$25K
05/30/2017	15980943	00958366	1,886.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662      \$22,662.84

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### Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959523	52.50	Contracted Svcs Less Than \$25K
		00960843	262.50	Contracted Svcs Less Than \$25K
		00961061	52.50	Contracted Svcs Less Than \$25K
05/02/2017	15978861	00955089	157.50	Contracted Svcs Less Than \$25K
05/09/2017	15979405	00955090	210.00	Contracted Svcs Less Than \$25K
05/18/2017	15980219	00959522	210.00	Contracted Svcs Less Than \$25K
05/25/2017	15980768	00960842	82.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001908      \$1,027.50

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### Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980220	00959525	15,149.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034167      \$15,149.25

## Vendor Expenditure Report-

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### Vendor: 000001004/EPS Literacy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960854	416.62	Supplies
		00960855	888.05	Supplies
05/25/2017	00007165	00960852	888.05	Supplies

Total for Vendor: 000001004      \$2,192.72

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### Vendor: 0000033832/Equal Opportunity Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959976	89,600.00	Contracted Svcs > \$25K
05/23/2017	15980484	00959974	1,408.30	Contracted Svcs > \$25K

Total for Vendor: 0000033832      \$91,008.30

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### Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979718	00958109	34,200.00	Bldg Plans/Architect Fees
05/25/2017	15980761	00960927	23,724.80	Bldg Plans/Architect Fees

Total for Vendor: 0000032736      \$57,924.80

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## Vendor Expenditure Report-

**Vendor: 0000034629/Erin Alder**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978755	00955790	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629      \$650.00

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**Vendor: 0000010591/Erin Kenney**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980230	00955293	3,500.00	Consultants <=\$25K

Total for Vendor: 0000010591      \$3,500.00

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**Vendor: 0000004407/Ernie Mendes**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981012	00956694	19,600.00	Consultants <=\$25K

Total for Vendor: 0000004407      \$19,600.00

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**Vendor: 0000035481/Escondido Children's Museum**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980036	00958625	625.00	Admission/Entry Tickets

Total for Vendor: 0000035481      \$625.00

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**Vendor: 0000000834/ETA hand2mind**

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

			<b>Amt</b>	
05/25/2017	00007163	00960841	366.26	Supplies

Total for Vendor: 0000000834      \$366.26

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### Vendor: 0000035240/Eurmax Canopy Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/18/2017	15980221	00959796	1,513.58	Supplies

Total for Vendor: 0000035240      \$1,513.58

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00957013	548.62	Other Repair Supplies
		00957014	441.24	Other Repair Supplies
		00957015	2,647.39	Other Repair Supplies
		00957016	-33.78	Other Repair Supplies
		00957017	2,198.10	Other Repair Supplies
		00959527	1,301.02	Other Repair Supplies
		00959528	33.78	Other Repair Supplies
		00959529	199.98	Other Repair Supplies
05/09/2017	00006987	00957012	17.35	Other Repair Supplies
05/18/2017	00007119	00959526	147.08	Other Repair Supplies
05/25/2017	00007185	00960839	2,189.80	Other Repair Supplies

Total for Vendor: 000006405      \$9,690.58

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## Vendor Expenditure Report-

### Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980222	00959506	441.37	Bldg Maintenance Supplies
		00959507	1,195.71	Inventory - PPO
		00959530	124.13	Bldg Maintenance Supplies
		00959531	751.64	Equipment Non Capitalized
	15980486	00958117	17.90	Inventory - PPO
		00962456	415.33	Inventory - PPO
05/04/2017	15979146	00953933	63.50	Bldg Maintenance Supplies
05/09/2017	15979406	00955374	1,929.16	Bldg Maintenance Supplies
05/18/2017	15980165	00955375	1,585.78	Inventory - PPO
05/23/2017	15980421	00958363	264.26	Bldg Maintenance Supplies
05/25/2017	15980769	00958119	43.72	Inventory - PPO
05/30/2017	15981000	00962454	415.33	Inventory - PPO

Total for Vendor: 000001039      \$7,247.83

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### Vendor: 000006261/Excelsior Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979952	00959195	2,249.40	Contracted Student Srvce<=25K

Total for Vendor: 000006261      \$2,249.40

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### Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978864	00955370	10.48	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000004011      \$10.48

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### Vendor: 0000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979668	00957852	14,100.00	Software License

Total for Vendor: 0000024095      \$14,100.00

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### Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978865	00952300	943.89	Other Repair Supplies
05/16/2017	15980000	00956425	317.86	Other Repair Supplies
05/30/2017	15981001	00962214	1,340.41	Other Repair Supplies

Total for Vendor: 0000029263      \$2,602.16

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### Vendor: 0000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957893	8,500.00	Contracted Svcs > \$25K
05/11/2017	15979666	00957891	13,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536      \$22,000.00

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### Vendor: 0000010735/Extended Stay America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979434	00956922	571.76	Prepaid

## Vendor Expenditure Report-

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

Total for Vendor: 0000010735 \$571.76

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### Vendor: 0000035156/EZDrone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980770	00961063	2,162.75	Equipment Non Capitalized

Total for Vendor: 0000035156 \$2,162.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956403	1,951.30	Contracted Svcs Legal
05/04/2017	15979147	00956402	854.28	Contracted Svcs Legal

Total for Vendor: 0000018957 \$2,805.58

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### Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979367	00957374	203.73	Student Transport Personal Car
05/23/2017	15980374	00960567	107.86	Student Transport Personal Car

Total for Vendor: 0000033418 \$311.59

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## Vendor Expenditure Report-

### Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981002	00957294	4,310.00	Supplies

Total for Vendor: 0000021437      \$4,310.00

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### Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980508	00959973	742.90	Student Transport Personal Car

Total for Vendor: 0000033999      \$742.90

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### Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978917	00953102	261.82	Bldg Maintenance Supplies
05/04/2017	15979148	00953232	373.61	Bldg Maintenance Supplies

Total for Vendor: 0000015865      \$635.43

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### Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980223	00959724	3,561.87	Equipment Non Capitalized

Total for Vendor: 0000004115      \$3,561.87

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## Vendor Expenditure Report-

### Vendor: 0000035403/Featherstone Consulting Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979723	00954196	26,977.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035403      \$26,977.50

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### Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956949	27.50	Postage Expense
	15979375	00956948	8.17	Postage Expense
		00957544	33.78	Postage Expense
05/09/2017	15979374	00953672	33.68	Postage Expense
05/11/2017	15979623	00954386	169.19	Postage Expense
05/18/2017	071879	00959542	4.04	Postage Expense
05/23/2017	15980380	00956944	3.91	Postage Expense

Total for Vendor: 0000003382      \$280.27

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### Vendor: 0000035166/Felicita Maisonave

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980013	00958633	434.81	Student Transport/Personal Car

Total for Vendor: 0000035166      \$434.81

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### Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957300	155.21	Inventory - PPO
		00957301	154.98	Inventory - PPO
		00957302	598.35	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957303	420.96	Inventory - PPO
		00957304	236.48	Inventory - PPO
		00957305	1,361.67	Inventory - PPO
		00957306	758.35	Inventory - PPO
		00957308	548.88	Inventory - PPO
		00957310	81.61	Inventory - PPO
		00957311	533.66	Inventory - PPO
		00957313	252.56	Inventory - PPO
		00957314	561.05	Inventory - PPO
		00957315	458.07	Inventory - PPO
		00957317	1,498.67	Inventory - PPO
		00957318	436.18	Inventory - PPO
		00957319	211.02	Inventory - PPO
		00957320	410.67	Inventory - PPO
		00957322	130.65	Inventory - PPO
		00957323	1,060.36	Inventory - PPO
		00957324	604.14	Inventory - PPO
		00957325	933.08	Inventory - PPO
		00957326	65.06	Inventory - PPO
		00957327	1,362.43	Inventory - PPO
		00957328	268.43	Inventory - PPO
		00957329	186.24	Inventory - PPO
		00957330	271.19	Inventory - PPO
		00957331	90.08	Inventory - PPO
		00957332	202.62	Inventory - PPO
		00957333	159.30	Inventory - PPO
		00957334	431.68	Bldg Maintenance Supplies
		00957335	142.96	Inventory - PPO
		00957336	898.62	Bldg Maintenance Supplies
		00957337	162.78	Inventory - PPO
		00957338	1,877.90	Inventory - PPO
		00957339	92.49	Bldg Maintenance Supplies
		00957340	105.32	Inventory - PPO
		00957341	77.09	Bldg Maintenance Supplies
		00957342	504.49	Bldg Maintenance Supplies
		00957343	234.78	Bldg Maintenance Supplies
		00957344	1,330.55	Inventory - PPO
		00957345	106.69	Bldg Maintenance Supplies
		00957346	296.02	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957347	62.89	Bldg Maintenance Supplies
		00957348	101.91	Bldg Maintenance Supplies
		00957349	137.70	Inventory - PPO
		00957350	537.67	Bldg Maintenance Supplies
		00957351	513.44	Inventory - PPO
		00957352	406.59	Inventory - PPO
		00957354	1,108.94	Inventory - PPO
		00957355	82.99	Bldg Maintenance Supplies
		00957358	58.35	Inventory - PPO
		00957359	29.69	Inventory - PPO
		00957529	936.18	Inventory - PPO
		00957530	38.62	Bldg Maintenance Supplies
		00957531	317.24	Inventory - PPO
		00957533	108.50	Bldg Maintenance Supplies
		00957534	951.08	Inventory - PPO
		00957604	190.44	Bldg Maintenance Supplies
		00957951	22.56	Bldg Maintenance Supplies
		00958143	111.20	Bldg Maintenance Supplies
		00958145	115.63	Bldg Maintenance Supplies
		00958146	537.67	Bldg Maintenance Supplies
		00958149	445.08	Inventory - PPO
		00958150	63.39	Bldg Maintenance Supplies
		00958151	221.56	Bldg Maintenance Supplies
		00958152	35.69	Bldg Maintenance Supplies
		00958414	537.67	Bldg Maintenance Supplies
		00959804	278.03	Bldg Maintenance Supplies
		00959806	54.75	Bldg Maintenance Supplies
		00959813	20.83	Inventory - PPO
05/02/2017	00006925	00954714	70.45	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006988	00957299	2,371.38	Inventory - PPO
05/09/2017	15979472	00957219	926.17	Bldg Maintenance Supplies
05/11/2017	00007032	00957527	537.67	Bldg Maintenance Supplies
05/16/2017	00007089	00958413	15.25	Inventory - PPO
05/18/2017	00007120	00959802	54.03	Bldg Maintenance Supplies
05/23/2017	00007153	00960189	5,211.16	Equipment Non Capitalized
05/25/2017	00007186	00960799	41.71	Inventory - PPO

Total for Vendor: 0000006407      \$37,527.43

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### Vendor: 0000035054/Festivals of Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979498	00953229	1,672.00	Admission/Entry Tickets

Total for Vendor: 0000035054      \$1,672.00

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### Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957037	342.65	Supplies
		00957038	166.54	Supplies
05/09/2017	00006966	00956959	487.03	Supplies

Total for Vendor: 0000001060      \$996.22

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### Vendor: 0000006432/First Book The Book Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980224	00959728	110.27	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981003	00962235	153.86	Library Books

Total for Vendor: 0000006432      \$264.13

**Vendor: 0000006355/First Foundation Bank**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978833	00955909	71.53	Bldgs and Improvement of Bldgs
	15978835	00955911	381.22	Bldgs and Improvement of Bldgs
	15978837	00955928	131.90	Bldgs and Improvement of Bldgs
	15978839	00955931	134.59	Bldgs and Improvement of Bldgs
	15978841	00955934	26,069.38	Bldgs and Improvement of Bldgs
	15979087	00956062	1,194.89	Bldgs and Improvement of Bldgs
	15979089	00956063	6,200.13	Bldgs and Improvement of Bldgs
	15979091	00956064	1,139.80	Bldgs and Improvement of Bldgs
	15979093	00956065	11,588.65	Bldgs and Improvement of Bldgs
	15979095	00956066	9,672.02	Bldgs and Improvement of Bldgs
	15979650	00957571	1,963.40	Bldgs and Improvement of Bldgs
	15979652	00957575	16,836.80	Bldgs and Improvement of Bldgs
	15979931	00959382	31,951.45	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15979934	00959384	2,871.38	Bldgs and Improvement of Bldgs
	15979967	00952708	45,781.60	Bldgs and Improvement of Bldgs
		00959383	44,137.60	Bldgs and Improvement of Bldgs
	15980151	00959791	2,023.95	Bldgs and Improvement of Bldgs
	15980153	00959792	2,562.55	Bldgs and Improvement of Bldgs
	15980440	00939827	5,577.35	Bldgs and Improvement of Bldgs
		00960396	5,638.63	Bldgs and Improvement of Bldgs
	15980706	00961088	42.38	Bldgs and Improvement of Bldgs
	15978832	00955909	1,359.07	Bldgs and Improvement of Bldgs
	15978834	00955911	7,243.18	Bldgs and Improvement of Bldgs
	15978836	00955928	2,506.10	Bldgs and Improvement of Bldgs
	15978838	00955931	2,557.16	Bldgs and Improvement of Bldgs
	15978840	00955934	495,318.32	Bldgs and Improvement of Bldgs
	15979086	00956062	22,702.81	Bldgs and Improvement of Bldgs
	15979088	00956063	117,802.28	Bldgs and Improvement of Bldgs
	15979090	00956064	21,656.20	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15979092	00956065	220,184.30	Bldgs and Improvement of Bldgs
	15979094	00956066	183,768.24	Bldgs and Improvement of Bldgs
	15979649	00957571	37,304.60	Bldgs and Improvement of Bldgs
	15979651	00957575	319,899.20	Bldgs and Improvement of Bldgs
	15979930	00959382	607,077.55	Bldgs and Improvement of Bldgs
	15979932	00959383	838,614.40	Bldgs and Improvement of Bldgs
	15979933	00959384	54,556.13	Bldgs and Improvement of Bldgs
	15980150	00959791	38,455.05	Bldgs and Improvement of Bldgs
	15980152	00959792	48,688.41	Bldgs and Improvement of Bldgs
	15980392	00960396	218,680.88	Bldgs and Improvement of Bldgs
	15980705	00961088	805.12	Bldgs and Improvement of Bldgs
05/02/2017	15978831	00955904	2,750.55	Bldgs and Improvement of Bldgs
05/02/2017	15978830	00955904	52,260.45	Bldgs and Improvement of Bldgs
05/04/2017	15979085	00956061	142.84	Bldgs and Improvement of Bldgs
05/04/2017	15979084	00956061	2,713.95	Bldgs and Improvement of Bldgs
05/11/2017	15979648	00957554	7,354.89	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
05/11/2017	15979647	00957554	139,743.00	Bldgs and Improvement of Bldgs
05/16/2017	15979929	00959380	12,885.04	Bldgs and Improvement of Bldgs
05/16/2017	15979928	00959380	244,815.73	Bldgs and Improvement of Bldgs
05/18/2017	15980149	00959790	39,941.17	Bldgs and Improvement of Bldgs
05/18/2017	15980148	00959790	758,881.84	Bldgs and Improvement of Bldgs
05/23/2017	15980391	00960395	195.50	Bldgs and Improvement of Bldgs
05/23/2017	15980390	00960395	3,714.50	Bldgs and Improvement of Bldgs
05/25/2017	15980704	00961085	262.50	Bldgs and Improvement of Bldgs
05/25/2017	15980703	00961085	4,987.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355      \$4,725,799.66

**Vendor: 000000238/Fisher Scientific - Emd**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958958	454.01	Supplies
05/02/2017	15978918	00953260	143.67	Supplies
05/04/2017	15979150	00953262	13.54	Supplies
05/16/2017	15980001	00956473	108.65	Supplies
05/18/2017	15980225	00956472	56.03	Supplies
05/25/2017	15980771	00957998	128.06	Supplies

# Vendor Expenditure Report-

Total for Vendor: 0000000238      \$903.96

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956475	580.44	Supplies
		00956476	879.18	Supplies
		00956477	157.74	Supplies
		00956479	1,483.62	Supplies
		00956480	871.30	Supplies
		00956481	363.54	Supplies
		00956483	60.07	Supplies
		00956491	2,275.91	Supplies
		00956663	41.86	Supplies
		00956665	555.83	Supplies
		00956954	5,672.45	Supplies
		00957214	288.68	Supplies
		00957997	138.91	Supplies
		00958912	4,113.37	Supplies
05/04/2017	00006940	00956474	2,361.50	Supplies
05/09/2017	00006967	00956482	104.39	Supplies
05/11/2017	00007010	00957573	76.46	Supplies
05/16/2017	00007063	00958911	312.48	Supplies
05/18/2017	00007099	00959454	153.23	Supplies
05/23/2017	00007136	00960652	514.50	Supplies

Total for Vendor: 0000001072      \$21,005.46

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## Vendor Expenditure Report-

### Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956647	4,242.89	Library Books
		00956650	1,690.13	Library Books
		00956631	225.62	Library Books
		00958927	330.05	Library Books
	15981005	00960471	93.13	Supplies
		00960637	2,460.10	Supplies
05/09/2017	15979474	00953745	161.36	Supplies
05/16/2017	15980002	00956617	257.31	Supplies
05/23/2017	15980489	00956637	278.69	Supplies
05/25/2017	15980772	00957213	224.69	Supplies
05/30/2017	15980919	00960566	209.43	Supplies

Total for Vendor: 0000035171      \$10,173.40

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### Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954716	1,405.98	Bldg Maintenance Supplies
05/09/2017	15979475	00953111	213.95	Bldg Maintenance Supplies
05/18/2017	15980226	00957758	58.52	Bldg Maintenance Supplies

Total for Vendor: 0000001080      \$1,678.45

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### Vendor: 0000034665/Forecast 5 Analytics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979476	00956952	17,666.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034665      \$17,666.67

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## Vendor Expenditure Report-

### Vendor: 000034037/Forensic Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979726	00957996	400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000034037      \$400.00

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### Vendor: 000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957216	423.68	Inventory - PPO
	15980491	00957217	149.99	Inventory - PPO
05/11/2017	15979727	00956304	235.43	Bldg Maintenance Supplies
05/23/2017	15980490	00957215	76.18	Bldg Maintenance Supplies

Total for Vendor: 000033773      \$885.28

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### Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	00007100	00956670	179.69	Supplies

Total for Vendor: 000001093      \$179.69

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### Vendor: 000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952394	678.83	Supplies
05/02/2017	15978919	00952392	3,878.61	Equipment Non Capitalized



## Vendor Expenditure Report-

Total for Vendor: 0000024613      \$4,557.44

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### Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956601	23,925.00	Construction Management Costs
		00957420	156,533.10	Capital Contracted Svcs/Other
		00957422	23,152.50	Program Management Costs
		00957423	3,820.50	Capital Contracted Svcs/Other
		00957424	7,515.00	Capital Contracted Svcs/Other
		00957425	60,078.00	Capital Contracted Svcs/Other
		00957427	1,140.00	Capital Contracted Svcs/Other
		00957428	5,092.00	Capital Contracted Svcs/Other
05/09/2017	15979477	00956599	448,202.00	Project Management Costs

Total for Vendor: 0000005203      \$729,458.10

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### Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071838	00957054	58,980.87	Food services

Total for Vendor: 0000020061      \$58,980.87

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### Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957716	289.38	Inventory - PPO
		00957717	311.89	Inventory - PPO
		00957720	311.89	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957721	486.41	Inventory - PPO
		00957723	412.53	Inventory - PPO
		00957725	578.77	Inventory - PPO
		00957726	246.28	Inventory - PPO
		00957732	575.69	Inventory - PPO
05/11/2017	15979606	00957715	4,479.75	Inventory - PPO
05/16/2017	15979889	00958472	9,453.09	Inventory - PPO
05/25/2017	15980773	00961520	492.57	Inventory - PPO

Total for Vendor: 0000005950      \$17,638.25

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### Vendor: 000003897/Gander Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978777	00955342	523.93	Supplies

Total for Vendor: 0000003897      \$523.93

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### Vendor: 0000034281/Gardena Valley News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961542	1,341.22	Outside Printing/Pmt Supplies
	15980774	00961541	1,390.97	Outside Printing/Pmt Supplies
05/25/2017	15980679	00961526	1,133.24	Outside Printing/Pmt Supplies

Total for Vendor: 0000034281      \$3,865.43

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## Vendor Expenditure Report-

### Vendor: 0000034826/Gateway Learning Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980681	00958374	787.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034826 \$787.00

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### Vendor: 0000024461/Gayle Pinto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979359	00956966	220.50	Supplies

Total for Vendor: 0000024461 \$220.50

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### Vendor: 0000032942/Gem Center USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978779	00955330	320.50	Supplies

Total for Vendor: 0000032942 \$320.50

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### Vendor: 0000017180/George Patton Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980711	00961267	89.11	Supplies

Total for Vendor: 0000017180 \$89.11

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## Vendor Expenditure Report-

### Vendor: 000005465/GKK Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980003	00959020	1,480.86	Bldg Plans/Architect Fees
05/16/2017	15979946	00959021	987.24	Bldg Plans/Architect Fees

Total for Vendor: 000005465      \$2,468.10

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### Vendor: 000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978780	00955356	843.48	Supplies

Total for Vendor: 000001144      \$843.48

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### Vendor: 000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955347	239.36	Furniture <\$500
		00955348	714.61	Supplies
		00955350	519.36	Supplies
		00956625	961.13	Equipment Non Capitalized
		00956628	524.95	Supplies
		00956642	640.04	Equipment Non Capitalized
		00960017	640.04	Equipment Non Capitalized
		00960019	14,710.73	Equipment Non Capitalized
		00960023	640.04	Equipment Non Capitalized
		00960025	640.04	Equipment Non Capitalized
		00960026	640.04	Equipment Non Capitalized
		00960027	640.04	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960028	1,879.16	Supplies
		00960029	1,211.93	Equipment Non Capitalized
05/02/2017	15978786	00955345	1,441.70	Supplies
05/09/2017	15979365	00956624	27,115.24	Equipment Non Capitalized
05/11/2017	15979611	00957943	726.94	Equipment Non Capitalized
05/23/2017	15980499	00960015	2,184.09	Equipment Non Capitalized

Total for Vendor: 0000026114      \$56,069.44

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### Vendor: 000005343/Goldfield Stage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	00007029	00957770	3,409.53	Contract FieldTrip NonDist>25K
05/16/2017	00007086	00958373	3,549.61	Contract FieldTrip NonDist>25K
05/25/2017	00007183	00961627	1,384.98	Contract FieldTrip NonDist>25K

Total for Vendor: 000005343      \$8,344.12

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### Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960643	5,884.21	Contracted Svcs > \$25K
		00960644	9,457.46	Contracted Svcs > \$25K
		00960645	4,395.95	Contracted Svcs > \$25K
		00960647	4,003.75	Contracted Svcs > \$25K
		00960650	10,235.73	Contracted Svcs > \$25K
		00960651	9,980.12	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
05/02/2017	15978818	00955389	6,400.00	Contracted Svcs > \$25K
05/11/2017	15979698	00956671	195,041.00	Contracted Svcs > \$25K
05/23/2017	15980463	00960640	9,088.45	Contracted Svcs > \$25K
05/25/2017	15980742	00958827	202,055.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$456,541.67

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### Vendor: 0000001154/Goodheart-Wilcox Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980495	00960022	3,677.30	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001154      \$3,677.30

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### Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071888	00955477	11,125.80	Accounts Pay - Warehouse

Total for Vendor: 0000001155      \$11,125.80

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### Vendor: 0000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956142	2,171.49	Supplies
		00960032	866.29	Supplies
		00960035	335.53	Supplies
		00960036	260.25	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960037	1,503.54	Supplies
05/02/2017	00006904	00955354	2,412.27	Supplies
05/04/2017	00006941	00956133	927.19	Supplies
05/09/2017	00006968	00956619	1,363.73	Supplies
05/23/2017	00007137	00960031	657.18	Supplies
05/25/2017	00007167	00961682	1,984.80	Supplies
05/30/2017	00007197	00962047	20.98	Supplies

Total for Vendor: 0000001156      \$12,503.25

**Vendor: 000008338/Govconnection, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956151	462.16	Supplies
		00956161	341.20	Supplies
		00956195	125.91	Supplies
		00956366	2,348.58	Equipment Non Capitalized
		00957655	73.40	Supplies
		00957937	156.84	Supplies
		00957939	92.14	Contracted Svcs Less Than \$25K
		00957942	1,076.42	Equipment Non Capitalized
		00958449	53.82	Supplies
		00958455	5,203.25	Supplies
		00958457	991.25	Equipment Non Capitalized
		00960040	19.46	Supplies
		00960046	1,080.95	Supplies
		00960048	1,804.11	Supplies
		00960049	395.33	Supplies
		00960050	3,868.61	Supplies
		00960052	302.00	Supplies
		00960053	107.70	Supplies
		00960054	9,010.43	Equipment Non Capitalized
		00960055	459.06	Supplies
		00960795	349.67	Supplies
		00961676	1,164.77	Supplies
05/04/2017	15979061	00956145	657.95	Supplies
05/09/2017	15979478	00953903	5,222.73	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979607	00957651	1,055.82	Supplies
05/16/2017	15979890	00958445	473.02	Supplies
05/18/2017	15980136	00956194	148.40	Supplies
05/23/2017	15980496	00960039	543.06	Supplies
05/25/2017	15980683	00960789	67.82	Supplies

Total for Vendor: 0000008338      \$37,655.86

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### Vendor: 0000033428/Graciela Elia Lastra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979369	00956651	306.00	Consultants <=\$25K

Total for Vendor: 0000033428      \$306.00

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### Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955307	79.61	Bldg Maintenance Supplies
		00955765	25.37	Bldg Maintenance Supplies
		00955865	346.54	Bldg Maintenance Supplies
		00955867	309.94	Inventory - PPO
		00955869	420.44	Bldg Maintenance Supplies
		00955873	358.27	Bldg Maintenance Supplies
		00955875	10.05	Custodial Supplies
		00955878	152.32	Supplies
		00953900	512.43	Bldg Maintenance Supplies
		00956127	116.58	Supplies
		00956129	97.56	Inventory - PPO
		00956652	55.00	Inventory - PPO
		00956654	228.77	Inventory - PPO
		00956655	2,211.11	Inventory - PPO
		00956657	104.09	Inventory - PPO



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956659	103.27	Inventory - PPO
		00956660	278.69	Inventory - PPO
		00956661	490.82	Inventory - PPO
		00956662	379.59	Inventory - PPO
		00957738	273.14	Bldg Maintenance Supplies
		00957739	224.12	Bldg Maintenance Supplies
		00957741	82.23	Bldg Maintenance Supplies
		00957744	367.43	Bldg Maintenance Supplies
		00957746	321.18	Bldg Maintenance Supplies
		00957748	321.18	Bldg Maintenance Supplies
		00957749	220.46	Bldg Maintenance Supplies
		00957752	401.48	Bldg Maintenance Supplies
		00957753	1,605.90	Bldg Maintenance Supplies
		00957755	321.18	Bldg Maintenance Supplies
		00957756	59.15	Bldg Maintenance Supplies
		00957757	401.48	Bldg Maintenance Supplies
		00957759	47.33	Bldg Maintenance Supplies
		00957760	802.96	Bldg Maintenance Supplies
		00957761	321.18	Bldg Maintenance Supplies
		00957764	171.98	Bldg Maintenance Supplies
		00957765	38.02	Bldg Maintenance Supplies
		00957766	802.96	Bldg Maintenance Supplies
		00957768	160.59	Bldg Maintenance Supplies
		00957769	98.59	Bldg Maintenance Supplies
		00957946	166.58	Custodial Supplies
		00958376	34.33	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958377	223.25	Bldg Maintenance Supplies
		00958378	74.44	Inventory - PPO
		00958379	218.69	Bldg Maintenance Supplies
		00958428	126.21	Custodial Supplies
		00958431	11.46	Inventory - PPO
		00958434	45.00	Inventory - PPO
		00958437	255.23	Inventory - PPO
		00958442	253.98	Inventory - PPO
		00960325	117.80	Inventory - PPO
		00960328	270.32	Bldg Maintenance Supplies
		00960330	384.02	Bldg Maintenance Supplies
		00960333	219.24	Inventory - PPO
		00960335	124.94	Inventory - PPO
		00960337	27.84	Inventory - PPO
		00960339	49.01	Inventory - PPO
		00960341	75.91	Inventory - PPO
		00960803	642.36	Bldg Maintenance Supplies
		00960804	321.18	Bldg Maintenance Supplies
		00960807	328.95	Bldg Maintenance Supplies
		00960808	1,393.35	Bldg Maintenance Supplies
		00960809	476.72	Custodial Supplies
		00960895	102.07	Inventory - PPO
		00960898	166.58	Inventory - PPO
		00960901	152.39	Inventory - PPO
		00960905	253.06	Inventory - PPO
		00960909	380.66	Inventory - PPO
		00960912	239.06	Inventory - PPO
		00960916	18.76	Bldg Maintenance Supplies
		00961474	253.47	Custodial Supplies
		00961493	108.52	Bldg Maintenance Supplies
		00961494	43.50	Bldg Maintenance Supplies
		00961515	48.31	Bldg Maintenance Supplies
		00961516	324.68	Inventory - PPO
		00961517	80.57	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961518	367.74	Inventory - PPO
		00961519	23.05	Custodial Supplies
		00961527	481.78	Bldg Maintenance Supplies
		00961528	2,602.61	Custodial Supplies
		00961529	742.26	Equipment Non Capitalized
		00961530	58.76	Inventory - PPO
		00961531	284.35	Inventory - PPO
		00961533	3.97	Inventory - PPO
		00961534	99.30	Inventory - PPO
		00961535	57.93	Inventory - PPO
	15980775	00961522	902.52	Custodial Supplies
		00961523	494.58	Custodial Supplies
		00961524	642.36	Bldg Maintenance Supplies
05/02/2017	15978781	00955300	64.40	Bldg Maintenance Supplies
05/04/2017	15979062	00953899	362.91	Bldg Maintenance Supplies
05/09/2017	15979364	00953897	366.35	Bldg Maintenance Supplies
05/11/2017	15979608	00957736	16.65	Bldg Maintenance Supplies
05/16/2017	15979891	00958375	65.07	Bldg Maintenance Supplies
05/23/2017	15980497	00960323	43.17	Bldg Maintenance Supplies
05/25/2017	15980684	00960801	172.23	Bldg Maintenance Supplies

Total for Vendor: 0000001163      \$29,187.42

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**Vendor: 0000035186/Graphic Design Marking Systems Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978783	00955361	706.68	Supplies

Total for Vendor: 0000035186      \$706.68

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## Vendor Expenditure Report-

### Vendor: 000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979609	00957948	510.74	Outside Printing/Pmt Supplies

Total for Vendor: 000001169      \$510.74

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### Vendor: 000027635/Grating Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980498	00960011	526.90	Bldg Maintenance Supplies

Total for Vendor: 000027635      \$526.90

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### Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955880	108.96	Bldg Maintenance Supplies
		00957712	417.55	Bldg Maintenance Supplies
		00957944	245.06	Supplies
05/02/2017	15978784	00955334	20.73	Supplies
05/09/2017	15979407	00953902	359.57	Supplies
05/11/2017	15979610	00957660	758.90	Bldg Maintenance Supplies

Total for Vendor: 000001170      \$1,910.77

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## Vendor Expenditure Report-

**Vendor: 000007482/Greater San Diego Chamber of Commerce**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980034	00956730	200.00	Capital Contracted Svcs/Other

Total for Vendor: 000007482 \$200.00

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**Vendor: 000001185/Greenwood Publishing Group, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980167	00959534	2,998.44	Supplies
05/23/2017	15980422	00959532	763.68	Library Books

Total for Vendor: 000001185 \$3,762.12

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**Vendor: 0000012288/Group Cristilli Architects**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956630	2,834.06	Bldg Plans/Architect Fees
		00957235	235.00	Bldg Plans/Architect Fees
05/09/2017	15979479	00956629	2,775.30	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$5,844.36

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## Vendor Expenditure Report-

### Vendor: 0000033521/Groupwerk Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978785	00955486	1,000.00	Contracted Svcs Less Than \$25K
05/25/2017	15980685	00960797	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033521      \$2,000.00

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### Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955483	349.11	Supplies
		00955484	183.18	Supplies
		00955485	549.53	Equipment Non Capitalized
		00958476	208.93	Supplies
		00958477	107.74	Supplies
		00958479	91.59	Supplies
		00958480	1,319.94	Furniture <\$500
		00960346	172.31	Supplies
		00960348	1,333.95	Equipment Non Capitalized
		00960356	1,681.44	Supplies
		00960364	64.65	Supplies
		00960367	3,296.07	Supplies
		00961588	47.95	Supplies
05/02/2017	00006905	00955482	353.71	Supplies
05/09/2017	00006969	00956621	592.63	Equipment Non Capitalized
05/11/2017	00007011	00957940	172.40	Furniture <\$500
05/16/2017	00007064	00958475	905.10	Equipment Non Capitalized
05/23/2017	00007138	00960344	284.30	Supplies
05/25/2017	00007168	00960792	145.39	Supplies

Total for Vendor: 0000001194      \$11,859.92

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## Vendor Expenditure Report-

### Vendor: 0000032887/H & R Ventures LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959762	1,433.08	Supplies
		00960071	1,789.65	Supplies
05/18/2017	15980233	00957051	2,765.40	Supplies
05/23/2017	15980510	00960069	2,490.10	Supplies

Total for Vendor: 0000032887      \$8,478.23

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### Vendor: 0000003097/Ham Radio Outlet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980004	00948140	3,680.20	Supplies

Total for Vendor: 0000003097      \$3,680.20

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### Vendor: 0000005261/Hampton Inn & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979954	00958452	711.42	Supplies

Total for Vendor: 0000005261      \$711.42

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### Vendor: 0000004721/Handwriting Without Tears, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980730	00961737	215.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000004721      \$215.00

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## Vendor Expenditure Report-

### Vendor: 000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979110	00956532	960.16	Supplies
05/18/2017	15980166	00956533	155.06	Supplies

Total for Vendor: 000001211      \$1,115.22

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### Vendor: 000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960871	12,107.17	Contracted Svcs > \$25K
		00960874	21,259.29	Contracted Svcs > \$25K
		00960877	11,643.25	Contracted Svcs > \$25K
		00960879	10,967.61	Contracted Svcs > \$25K
		00960881	12,933.77	Contracted Svcs > \$25K
		00960885	14,638.96	Contracted Svcs > \$25K
		00960888	12,097.40	Contracted Svcs > \$25K
		00960893	9,976.18	Contracted Svcs > \$25K
		00960894	6,219.86	Contracted Svcs > \$25K
		00960899	11,976.71	Contracted Svcs > \$25K
		00960903	5,080.83	Contracted Svcs > \$25K
		00960908	7,451.32	Contracted Svcs > \$25K
		00960913	6,426.53	Contracted Svcs > \$25K
		00960914	3,699.01	Contracted Svcs > \$25K
		00960917	10,112.94	Contracted Svcs > \$25K
		00960920	13,302.88	Contracted Svcs > \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960923	2,751.02	Contracted Svcs > \$25K
		00960926	10,879.80	Contracted Svcs > \$25K
		00960928	9,185.08	Contracted Svcs > \$25K
		00960963	12,497.00	Contracted Svcs > \$25K
		00960966	15,884.21	Contracted Svcs > \$25K
		00960967	17,280.46	Contracted Svcs > \$25K
		00960971	13,557.80	Contracted Svcs > \$25K
		00960972	16,727.29	Contracted Svcs > \$25K
		00960974	25,113.25	Contracted Svcs > \$25K
		00960975	12,618.29	Contracted Svcs > \$25K
		00960976	6,942.37	Contracted Svcs > \$25K
		00960978	16,546.49	Contracted Svcs > \$25K
		00960979	4,031.03	Contracted Svcs > \$25K
		00960980	15,409.17	Contracted Svcs > \$25K
		00960981	7,610.79	Contracted Svcs > \$25K
		00960983	9,515.06	Contracted Svcs > \$25K
		00960984	14,864.98	Contracted Svcs > \$25K
		00960985	9,063.56	Contracted Svcs > \$25K
		00960986	12,569.35	Contracted Svcs > \$25K
		00960988	15,932.08	Contracted Svcs > \$25K
		00960990	18,964.68	Contracted Svcs > \$25K
05/25/2017	15980715	00960869	8,018.89	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$445,856.36

## Vendor Expenditure Report-

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**Vendor: 0000023162/Harris & Associates Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956607	22,616.00	Capital Contracted Svcs/Other
		00956609	19,740.00	Construction Management Costs
		00956613	2,760.00	Capital Contracted Svcs/Other
		00957429	3,080.00	Capital Contracted Svcs/Other
		00957434	1,584.00	Capital Contracted Svcs/Other
		00957435	95,424.00	Program Management Costs
		00957436	537,308.00	Construction Management Costs
		00961568	3,243.00	Capital Contracted Svcs/Other
		00961569	69,068.00	Program Management Costs
05/09/2017	15979480	00956605	29,392.00	Project Management Costs
05/25/2017	15980776	00961567	1,144.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023162      \$785,359.00

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**Vendor: 0000028787/Harvard Associates Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981045	00962213	2,273.26	Supplies

Total for Vendor: 0000028787      \$2,273.26

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# Vendor Expenditure Report-

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956131	2,515.00	Contracted Svcs Less Than \$25K
		00956132	2,397.25	Contracted Svcs Less Than \$25K
		00956134	807.40	Contracted Svcs Less Than \$25K
		00956136	1,217.50	Contracted Svcs Less Than \$25K
		00956139	1,779.88	Contracted Svcs Less Than \$25K
		00956141	468.25	Contracted Svcs Less Than \$25K
		00956143	797.88	Contracted Svcs Less Than \$25K
		00956144	797.88	Contracted Svcs Less Than \$25K
		00956146	2,269.50	Contracted Svcs Less Than \$25K
		00956147	1,473.00	Contracted Svcs Less Than \$25K
		00956152	1,779.88	Contracted Svcs Less Than \$25K
		00956813	922.61	Contracted Svcs Less Than \$25K
		00956814	1,765.38	Contracted Svcs Less Than \$25K
		00956821	1,779.88	Contracted Svcs Less Than \$25K
		00956823	2,025.38	Contracted Svcs Less Than \$25K
		00956824	1,227.50	Contracted Svcs Less Than \$25K
		00956825	1,779.88	Contracted Svcs Less Than \$25K
		00956828	608.06	Contracted Svcs Less Than \$25K
		00956829	5,224.81	Contracted Svcs Less Than \$25K
		00956830	3,964.68	Contracted Svcs Less Than \$25K
	00007085	00958725	952.43	Contracted Svcs Less Than \$25K
		00958727	1,779.88	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958729	1,473.00	Contracted Svcs Less Than \$25K
		00958731	2,209.50	Contracted Svcs Less Than \$25K
		00958733	797.88	Contracted Svcs Less Than \$25K
		00958739	1,419.86	Contracted Svcs Less Than \$25K
		00958741	1,408.88	Contracted Svcs Less Than \$25K
		00962542	304.88	Contracted Svcs Less Than \$25K
05/04/2017	00006951	00956128	2,209.50	Contracted Svcs Less Than \$25K
05/09/2017	00006985	00956678	457.56	Contracted Svcs Less Than \$25K
05/16/2017	00007049	00958720	783.04	Rental Of Equipment
05/30/2017	00007215	00962541	1,972.03	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$51,370.04

### Vendor: 0000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979481	00957267	6,809.33	Bldg Plans/Architect Fees
05/23/2017	15980500	00960200	10,018.49	Bldg Plans/Architect Fees

Total for Vendor: 0000023371 \$16,827.82

### Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956525	2,864.53	Supplies
		00956527	-338.44	Furniture <\$500
		00956529	170.16	Inventory - PPO
		00956534	1,221.67	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959538	92.99	Supplies
05/04/2017	00006960	00956524	35.82	Custodial Supplies
05/18/2017	00007125	00959537	209.84	Bldg Maintenance Supplies

Total for Vendor: 0000017691 \$4,256.57

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### Vendor: 0000035507/Heather Mueller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071864	00958935	56.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035507 \$56.85

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### Vendor: 0000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006970	00956541	3,193.15	Library Books

Total for Vendor: 0000001239 \$3,193.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980005	00959026	2,702.50	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$2,702.50

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### Vendor: 0000035412/Hennessy Industries Inc

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

			<b>Amt</b>	
05/11/2017	15979669	00956675	392.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035412      \$392.12

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### Vendor: 0000001249/Hi-Line

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/23/2017	15980423	00956679	221.03	Inventory - PPO

Total for Vendor: 0000001249      \$221.03

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### Vendor: 0000019981/HICOM Properties LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/30/2017	15980944	00962546	6,801.91	Rental of Facilities

Total for Vendor: 0000019981      \$6,801.91

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### Vendor: 0000006304/Higgs, Fletcher & MacK

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/30/2017	15980945	00962532	188.00	Contracted Svcs Legal

Total for Vendor: 0000006304      \$188.00

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## Vendor Expenditure Report-

### Vendor: 000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980169	00959400	13,082.59	Contracted Svcs > \$25K

Total for Vendor: 000007126      \$13,082.59

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### Vendor: 000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979411	00956522	327.76	Bldg Maintenance Supplies

Total for Vendor: 000001254      \$327.76

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### Vendor: 0000034198/Hinzman & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953167	600.00	Contracted Svcs Less Than \$25K
05/02/2017	15978867	00953158	1,600.00	Contracted Svcs Less Than \$25K
05/09/2017	15979412	00957053	2,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034198      \$4,400.00

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### Vendor: 000003784/Hoffman Clark & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980718	00961270	4,500.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000003784      \$4,500.00

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### Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	071829	00956600	359,184.77	Food services
05/11/2017	071848	00958137	104,424.03	Food services
05/18/2017	071880	00959842	111,180.16	Food services
05/25/2017	071909	00961622	108,362.84	Food services

Total for Vendor: 0000006279      \$683,151.80

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### Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961753	101.25	Supplies
		00961754	55.47	Supplies
		00961755	5.50	Supplies
		00961948	30.13	Supplies
		00961953	15.11	Supplies
		00961954	272.87	Supplies
		00961955	430.14	Supplies
		00961957	373.19	Supplies
		00961958	146.30	Supplies
		00961959	90.45	Supplies
		00961960	402.67	Supplies
		00961964	62.43	Bldg Maintenance Supplies
05/04/2017	15979111	00956092	673.78	Supplies
05/25/2017	15980719	00961744	214.09	Supplies

Total for Vendor: 0000001269      \$2,873.38

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## Vendor Expenditure Report-

### Vendor: 000001273/Hoover High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980720	00960404	12,428.75	Consultants <=\$25K

Total for Vendor: 000001273      \$12,428.75

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### Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978868	00954293	150.71	Bldg Maintenance Supplies
05/04/2017	15979112	00954294	285.62	Bldg Maintenance Supplies

Total for Vendor: 0000021973      \$436.33

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	00006957	00956542	91.43	Supplies

Total for Vendor: 0000011972      \$91.43

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### Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979114	00954292	153.61	Bldg Maintenance Supplies
05/16/2017	15979955	00956807	4,730.43	Equipment Non Capitalized
05/18/2017	15980170	00959554	56.55	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000034452      \$4,940.59

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**Vendor: 0000001287/Hubert Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071814	00955496	185.58	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000001287      \$185.58

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**Vendor: 0000001290/Humphrey Appliance**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956183	1,089.62	Supplies
05/04/2017	00006942	00956179	1,741.11	Equipment Non Capitalized

Total for Vendor: 0000001290      \$2,830.73

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**Vendor: 0000003448/Hyatt Regency**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980932	00960568	1,232.88	Prepaid Expenditures/Expenses

Total for Vendor: 0000003448      \$1,232.88

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## Vendor Expenditure Report-

### Vendor: 0000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954482	374.97	Supplies
		00954484	223.04	Supplies
05/02/2017	15978869	00954480	158.39	Supplies

Total for Vendor: 0000025046      \$756.40

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### Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960605	6,559.41	Contracted Svcs > \$25K
		00960607	8,907.94	Contracted Svcs > \$25K
05/23/2017	15980371	00960603	10,817.28	Contracted Svcs > \$25K

Total for Vendor: 0000032340      \$26,284.63

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959028	6,995.48	Capital Contracted Svcs/Other
		00959029	904.40	Capital Contracted Svcs/Other
		00959430	2,902.50	Capital Contracted Svcs/Other
		00959431	1,710.00	Capital Contracted Svcs/Other
		00959432	1,948.00	Capital Contracted Svcs/Other
		00959434	1,244.30	Capital Contracted Svcs/Other
		00959435	884.70	Capital Contracted Svcs/Other
		00960209	4,180.00	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980006	00959027	15,468.30	Capital Contracted Svcs/Other
05/18/2017	15980228	00959429	2,103.90	Capital Contracted Svcs/Other
05/23/2017	15980506	00960208	3,030.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$41,371.58

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980501	00960378	2,327.96	Supplies

Total for Vendor: 000009475 \$2,327.96

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### Vendor: 0000034962/Ignatius Nip

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978803	00955903	1,000.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000034962 \$1,000.00

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### Vendor: 0000035191/Image Matters Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979063	00956197	582.00	Supplies

Total for Vendor: 0000035191 \$582.00

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## Vendor Expenditure Report-

### Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955901	469.60	Bldg Maintenance Supplies
		00960381	201.64	Bldg Maintenance Supplies
05/02/2017	00006916	00955900	109.92	Bldg Maintenance Supplies
05/11/2017	00007024	00957649	102.70	Bldg Maintenance Supplies
05/23/2017	00007148	00960380	21.27	Bldg Maintenance Supplies

Total for Vendor: 000002855      \$905.13

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### Vendor: 0000034250/Infoseal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979366	00956664	560.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034250      \$560.00

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### Vendor: 0000016517/Ingenuity Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978787	00955500	450.00	Supplies

Total for Vendor: 0000016517      \$450.00

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### Vendor: 0000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980502	00960386	187.75	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980372	00960562	18,859.02	Bldg Maintenance Supplies

Total for Vendor: 0000034430      \$19,046.77

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### Vendor: 0000026357/Innovative Gardening Resource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978778	00955368	138.40	Supplies
05/18/2017	15980135	00957801	464.36	Equipment Non Capitalized

Total for Vendor: 0000026357      \$602.76

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### Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979064	00956196	1,248.51	Equipment Non Capitalized

Total for Vendor: 0000027237      \$1,248.51

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### Vendor: 0000034517/Instructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978790	00955491	315,000.00	Software License

Total for Vendor: 0000034517      \$315,000.00

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## Vendor Expenditure Report-

### Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979065	00956198	271.10	Bldg Maintenance Supplies

Total for Vendor: 0000025819      \$271.10

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### Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980450	00960521	1,349.00	Prepaid Expenditures/Expenses
05/11/2017	15979686	00957947	1,249.00	Prepaid Expenditures/Expenses
05/23/2017	15980449	00960060	1,349.00	Prepaid Expenditures/Expenses
05/25/2017	15980731	00961719	995.00	Prepaid Expenditures/Expenses
05/25/2017	15980732	00961727	1,349.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303      \$6,291.00

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### Vendor: 0000028684/International E-Z UP Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961636	177.79	Supplies
05/25/2017	15980686	00961688	91.52	Supplies
05/30/2017	15980916	00961630	2,405.07	Equipment Non Capitalized

Total for Vendor: 0000028684      \$2,674.38

## Vendor Expenditure Report-

### Vendor: 000001347/International Society For Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980962	00962368	535.00	Prepaid Expenditures/Expenses
	15980963	00962370	535.00	Prepaid Expenditures/Expenses
05/25/2017	15980733	00960973	535.00	Prepaid Expenditures/Expenses
05/30/2017	15980961	00962365	535.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001347      \$2,140.00

### Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979612	00957773	159.43	Contracted Svcs > \$25K

Total for Vendor: 0000033588      \$159.43

### Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955489	288.24	Other Repair Supplies
		00955490	728.73	Inventory - PPO
		00960372	1,078.09	Inventory - PPO
		00960373	862.47	Inventory - PPO
		00960375	137.62	Inventory - PPO
		00960588	144.12	Other Repair Supplies
05/02/2017	00006929	00955488	69.71	Other Repair



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/04/2017	00006955	00956199	1,215.42	Inventory - PPO
05/11/2017	00007035	00957771	42.99	Inventory - PPO
05/23/2017	00007154	00960369	862.47	Inventory - PPO

Total for Vendor: 0000008371 \$5,429.86

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### Vendor: 0000017911/Intuit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978791	00955499	48,746.52	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017911 \$48,746.52

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979083	00956434	5,480.23	Contracted Svcs > \$25K
05/25/2017	15980777	00961082	46,013.96	Contracted Svcs > \$25K

Total for Vendor: 0000028577 \$51,494.19

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### Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980503	00960379	231.22	Rental of Facilities

Total for Vendor: 0000004010 \$231.22

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## Vendor Expenditure Report-

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954789	269.71	Inventory - PPO
		00958121	521.77	Inventory - PPO
05/02/2017	00006926	00954788	431.38	Inventory - PPO
05/11/2017	00007033	00956710	3,158.31	Inventory - PPO

Total for Vendor: 000006418 \$4,381.17

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Vendor: 0000026771/Jacquelin Kay Fisher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979724	00957556	170.00	Consultants <=\$25K

Total for Vendor: 0000026771 \$170.00

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Vendor: 0000034845/James L Cothrine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959780	5,000.00	Contracted Svcs Less Than \$25K
05/18/2017	15980214	00959510	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034845 \$6,000.00

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Vendor: 0000025842/James Madison High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979153	00955401	986.75	Supplies

Total for Vendor: 0000025842 \$986.75

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## Vendor Expenditure Report-

### Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980722	00959572	2,791.66	Contracted Svcs > \$25K

Total for Vendor: 0000025292      \$2,791.66

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979671	00957052	183.18	Supplies

Total for Vendor: 0000033554      \$183.18

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### Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980493	00959986	5,200.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035271      \$5,200.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959950	4,849.40	Bldg Plans/Architect Fees
		00959951	4,897.00	Bldg Plans/Architect Fees
		00959952	2,227.50	Bldg Plans/Architect Fees
		00959953	4,455.00	Bldg Plans/Architect Fees
		00959954	4,455.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959955	8,289.20	Bldg Plans/Architect Fees
		00959956	4,813.60	Bldg Plans/Architect Fees
		00959957	5,708.80	Bldg Plans/Architect Fees
		00959958	17,668.80	Bldg Plans/Architect Fees
05/23/2017	15980504	00959949	2,227.50	Bldg Plans/Architect Fees

Total for Vendor: 0000018258      \$59,591.80

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### Vendor: 0000035531/Jean Ouyang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071891	00959704	45.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035531      \$45.50

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### Vendor: 0000035511/Jennifer Zimpfer Vaughan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071876	00958957	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035511      \$20.00

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### Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956155	720.89	Inventory - PPO
		00956156	646.50	Inventory - PPO
		00956157	1,915.01	Inventory - PPO
		00956158	382.73	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956159	1,242.08	Inventory - PPO
		00956832	96.44	Inventory - PPO
		00956833	640.10	Inventory - PPO
		00959574	587.67	Inventory - PPO
		00959575	1,780.48	Inventory - PPO
		00959576	401.26	Inventory - PPO
		00959577	801.75	Inventory - PPO
		00959578	318.85	Inventory - PPO
		00959579	347.64	Inventory - PPO
		00959580	101.24	Inventory - PPO
		00962544	1,196.03	Inventory - PPO
05/04/2017	00006954	00956154	2,079.05	Inventory - PPO
05/09/2017	00006989	00956831	622.95	Inventory - PPO
05/18/2017	00007121	00959573	1,684.26	Inventory - PPO
05/30/2017	00007216	00962543	903.40	Inventory - PPO

Total for Vendor: 0000006413      \$16,468.33

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### Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979483	00956632	38.00	Contracted Svcs Less Than \$25K
05/23/2017	15980505	00960488	173.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004780      \$211.00

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### Vendor: 0000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955385	481.11	Supplies
05/04/2017	15979115	00955384	261.03	Supplies
05/18/2017	15980171	00957047	56.25	Supplies

Total for Vendor: 0000001378      \$798.39

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## Vendor Expenditure Report-

Vendor: 000024703/Jose Patlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957560	1,198.18	Supplies
		00957561	1,813.73	Supplies
05/11/2017	15979716	00957559	533.04	Supplies

Total for Vendor: 000024703      \$3,544.95

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Vendor: 000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979429	00957049	515.58	Supplies

Total for Vendor: 000001380      \$515.58

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Vendor: 000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071849	00957970	10,636.86	Contracted Svcs > \$25K
		00958594	2,967.29	AP - Payroll Deductions
	00001973	00959730	14,559.74	AP - Payroll Deductions
05/01/2017	00001964	00955819	15,713,949.54	AP - Payroll Deductions
05/02/2017	00001965	00956047	67,018.65	AP - Payroll Deductions
05/04/2017	15979116	00956187	29,026.22	Contracted Svcs Less Than \$25K
05/05/2017	00001967	00957020	4,190,751.32	AP - Payroll Deductions
05/11/2017	00001969	00958474	403,709.20	AP - Payroll Deductions
05/12/2017	00001970	00958591	5,383.07	AP-Payroll Deduction Employer
05/15/2017	00001971	00958907	4,188,726.98	AP - Payroll Deductions
05/17/2017	00001972	00959729	342.72	Litigation/Settlement<

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
05/24/2017	00001975	00961532	18,937.16	Accounts Payable - Use Tax
05/30/2017	00001977	00962667	580,817.05	AP - Payroll Deductions

Total for Vendor: 0000033399      \$25,226,825.80

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### Vendor: 168713E/Juana Santiago

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978804	00955615	200.58	Contracted Svcs Less Than \$25K

Total for Vendor: 168713E      \$200.58

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### Vendor: 0000033818/Judith L Erb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980485	00959782	212.04	Consultants <=\$25K

Total for Vendor: 0000033818      \$212.04

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### Vendor: 0000035526/Juli Finney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071885	00959697	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035526      \$10.00

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## Vendor Expenditure Report-

**Vendor: 0000035462/Julie Hoang**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071813	00955537	2.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035462      \$2.00

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**Vendor: 0000035508/Julie Ryan**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958937	37.00	Contracted Svcs Less Than \$25K
		00958938	17.00	Contracted Svcs Less Than \$25K
05/16/2017	071871	00958936	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035508      \$79.00

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**Vendor: 000008181/Junior Library Guild**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006993	00957043	1,120.81	Supplies

Total for Vendor: 000008181      \$1,120.81

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**Vendor: 000001589/JW Marriott Orlando, Grande Lakes**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978843	00955960	612.69	Prepaid Expenditures/Expenses
05/18/2017	15980188	00959691	494.34	Prepaid Expenditures/Expenses



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980453	00960398	231.99	Prepaid Expenditures/Expenses
05/25/2017	15980734	00961706	573.75	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589      \$1,912.77

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### Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955387	343.32	Supplies
		00958748	15.73	Supplies
05/02/2017	00006910	00955386	239.20	Supplies
05/16/2017	00007070	00958747	230.04	Supplies
05/18/2017	00007103	00959571	752.23	Supplies

Total for Vendor: 0000001946      \$1,580.52

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### Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978921	00954001	48.30	Bldg Maintenance Supplies

Total for Vendor: 0000001389      \$48.30

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### Vendor: 0000034584/Kapitzke Joan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071835	00913929	351.25	Food Service Workers

## Vendor Expenditure Report-

Total for Vendor: 0000034584      \$351.25

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### Vendor: 000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	00007065	00958898	134.11	Supplies
05/25/2017	00007169	00960641	6,930.05	Furniture <\$500

Total for Vendor: 000001390      \$7,064.16

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### Vendor: 0000018396/Kara Dodds & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980007	00956653	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000018396      \$600.00

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### Vendor: 104932E/Karen Korican

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979916	00958896	1,605.05	Contracted Svcs Less Than \$25K

Total for Vendor: 104932E      \$1,605.05

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### Vendor: 0000035534/Katherine Schultz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071895	00959707	24.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035534      \$24.00

## Vendor Expenditure Report-

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**Vendor: 0000035509/Kathryn Scurry**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071872	00958954	28.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035509      \$28.00

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**Vendor: 0000024709/KBC Tools Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953692	2,332.63	Supplies
		00953989	30.68	Supplies
		00957036	335.15	Supplies
05/09/2017	15979484	00952916	4,681.36	Supplies
05/25/2017	15980778	00957035	271.53	Supplies

Total for Vendor: 0000024709      \$7,651.35

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**Vendor: 0000006285/Kearny High School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978812	00951713	2,518.12	Consultants <=\$25K

Total for Vendor: 0000006285      \$2,518.12

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**Vendor: 0000006066/Kelly Paper**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956405	1,310.24	Outside Printing/Pmt Supplies
05/02/2017	15978923	00952408	1,310.24	Outside Printing/Pmt Supplies
05/09/2017	15979486	00952867	1,521.11	Outside Printing/Pmt

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/23/2017	15980507	00956404	553.08	Outside Printing/Pmt Supplies
05/25/2017	15980779	00956461	56.16	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$4,750.83

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### Vendor: 0000033134/Kenrick Kantala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071866	00958934	31.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033134 \$31.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980389	00960388	57,938.28	Permanent Equipment (Capital)

Total for Vendor: 000007358 \$57,938.28

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### Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954183	56.03	Other Repair Supplies
		00957750	250.28	Other Repair Supplies
		00957754	250.98	Supplies
05/02/2017	15978924	00951789	113.51	Supplies
05/11/2017	15979728	00954177	72.92	Supplies
05/16/2017	15980008	00958133	215.60	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980231	00957745	78.27	Other Repair Supplies
05/23/2017	15980509	00957747	307.28	Other Repair Supplies

Total for Vendor: 0000013181      \$1,344.87

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### Vendor: 000009291/Kiss Institute For Practical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979729	00957962	155.00	Supplies
05/25/2017	15980780	00952389	3,013.00	Supplies

Total for Vendor: 000009291      \$3,168.00

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### Vendor: 000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952244	1,155.51	Adopted Textbks & Adopted Matl
		00952249	893.57	Adopted Textbks & Adopted Matl
		00952252	864.37	Adopted Textbks & Adopted Matl
		00952256	337.58	Adopted Textbks & Adopted Matl
		00952259	467.64	Adopted Textbks & Adopted Matl
		00952262	868.57	Adopted Textbks & Adopted Matl
		00952269	950.79	Adopted Textbks & Adopted Matl
		00952270	229.94	Adopted Textbks & Adopted Matl
		00952272	348.89	Adopted Textbks & Adopted Matl
		00952273	453.95	Adopted Textbks & Adopted Matl
		00953271	455.35	Adopted Textbks &

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
		00953273	1,568.73	Adopted Textbks & Adopted Matl
		00953275	984.94	Adopted Textbks & Adopted Matl
		00953278	1,189.67	Adopted Textbks & Adopted Matl
		00953281	60.56	Adopted Textbks & Adopted Matl
		00953283	229.94	Adopted Textbks & Adopted Matl
		00953284	660.29	Adopted Textbks & Adopted Matl
		00953287	1,495.25	Adopted Textbks & Adopted Matl
		00953306	1,748.46	Adopted Textbks & Adopted Matl
		00953307	637.23	Adopted Textbks & Adopted Matl
		00953312	1,514.53	Adopted Textbks & Adopted Matl
		00953313	216.25	Adopted Textbks & Adopted Matl
		00953314	589.39	Adopted Textbks & Adopted Matl
		00953315	1,389.01	Adopted Textbks & Adopted Matl
	15980232	00956328	753.39	Adopted Textbks & Adopted Matl
		00956329	1,022.22	Adopted Textbks & Adopted Matl
		00956330	791.75	Adopted Textbks & Adopted Matl
		00956331	85.77	Adopted Textbks & Adopted Matl
		00956332	289.31	Adopted Textbks & Adopted Matl
		00956333	343.08	Adopted Textbks & Adopted Matl
		00956335	535.95	Adopted Textbks & Adopted Matl
		00956336	257.31	Adopted Textbks & Adopted Matl
		00956338	973.63	Adopted Textbks & Adopted Matl
		00956341	293.94	Adopted Textbks & Adopted Matl

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956373	1,012.74	Adopted Textbks & Adopted Matl
		00956377	1,276.84	Adopted Textbks & Adopted Matl
		00956380	783.99	Adopted Textbks & Adopted Matl
		00956381	415.16	Adopted Textbks & Adopted Matl
		00956385	687.45	Adopted Textbks & Adopted Matl
		00956386	747.25	Adopted Textbks & Adopted Matl
		00956667	220.46	Adopted Textbks & Adopted Matl
		00956668	939.47	Adopted Textbks & Adopted Matl
		00956669	302.02	Adopted Textbks & Adopted Matl
	15980781	00956342	472.81	Adopted Textbks & Adopted Matl
		00956345	343.08	Adopted Textbks & Adopted Matl
		00956346	206.13	Adopted Textbks & Adopted Matl
		00956348	469.79	Adopted Textbks & Adopted Matl
		00956349	438.22	Adopted Textbks & Adopted Matl
		00956350	1,089.78	Adopted Textbks & Adopted Matl
		00956351	999.06	Adopted Textbks & Adopted Matl
		00956352	803.82	Adopted Textbks & Adopted Matl
		00956354	598.34	Adopted Textbks & Adopted Matl
		00956355	703.07	Adopted Textbks & Adopted Matl
		00956357	220.46	Adopted Textbks & Adopted Matl
		00956361	257.31	Adopted Textbks & Adopted Matl
		00956362	404.28	Adopted Textbks & Adopted Matl
		00956367	387.79	Adopted Textbks & Adopted Matl
		00956369	760.93	Adopted Textbks &

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
		00956370	830.97	Adopted Textbks & Adopted Matl
		00956371	543.17	Adopted Textbks & Adopted Matl
		00956372	803.82	Adopted Textbks & Adopted Matl
		00956388	1,288.37	Adopted Textbks & Adopted Matl
		00956391	302.78	Adopted Textbks & Adopted Matl
05/04/2017	15979151	00952239	428.85	Adopted Textbks & Adopted Matl
05/11/2017	15979730	00953269	424.54	Adopted Textbks & Adopted Matl
05/18/2017	15980157	00953127	974.26	Equipment Non Capitalized
05/25/2017	15980708	00956353	257.31	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003340      \$45,051.08

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### Vendor: 0000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978925	00952226	62,619.58	Consultants <=\$25K

Total for Vendor: 0000034161      \$62,619.58

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### Vendor: 000006289/Knox Attorney Service,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962224	25.75	Litigation/Settlement<\$25K
		00962225	26.25	Litigation/Settlement<\$25K
05/30/2017	15981006	00962221	40.75	Litigation/Settlement<\$25K



## Vendor Expenditure Report-

Total for Vendor: 0000006289 \$92.75

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### Vendor: 0000003181/Kramm & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956409	1,049.50	Litigation/Settlement<\$25K
		00956410	352.75	Litigation/Settlement<\$25K
05/09/2017	15979487	00953110	681.73	Litigation/Settlement<\$25K
05/23/2017	15980511	00956399	900.50	Litigation/Settlement<\$25K

Total for Vendor: 0000003181 \$2,984.48

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### Vendor: 0000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981007	00957563	580.00	Supplies

Total for Vendor: 0000024113 \$580.00

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### Vendor: 0000034927/La Class Transportation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955610	4,125.00	Contract FieldTrip NonDist>25K
		00955612	1,250.00	Contract FieldTrip NonDist>25K
05/02/2017	15978793	00955609	5,625.00	Contract FieldTrip NonDist>25K

Total for Vendor: 0000034927 \$11,000.00

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## Vendor Expenditure Report-

### Vendor: 000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955782	4,093.81	Consultants <=\$25K
		00955789	10,842.82	Consultants <=\$25K
		00955792	514.00	Consultants <=\$25K
		00955794	915.00	Consultants <=\$25K
		00955796	256.00	Consultants <=\$25K
		00958590	2,816.86	Consultants <=\$25K
05/02/2017	15978794	00955779	6,793.34	Consultants <=\$25K
05/04/2017	15979066	00956303	10,969.50	Consultants <=\$25K
05/16/2017	15979893	00958588	2,585.80	Consultants <=\$25K

Total for Vendor: 000008836      \$39,787.13

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### Vendor: 0000012259/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979613	00957780	4,846.14	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012259      \$4,846.14

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### Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960302	590.00	Capital Contracted Svcs/Other
		00960303	630.00	Capital Contracted Svcs/Other
		00960304	560.00	Capital Contracted Svcs/Other
		00960306	904.00	Capital Fees/Other
05/23/2017	15980512	00960300	588.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466      \$3,272.00

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## Vendor Expenditure Report-

### Vendor: 000004800/La Quinta Inn & Suites

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980965	00962367	868.64	Prepaid Expenditures/Expenses
05/30/2017	15980964	00961906	868.64	Prepaid Expenditures/Expenses

Total for Vendor: 000004800      \$1,737.28

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### Vendor: 0000029970/Lab Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978795	00955598	869.39	Equipment Non Capitalized

Total for Vendor: 0000029970      \$869.39

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### Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978796	00955584	697.68	Bldg Maintenance Supplies

Total for Vendor: 0000014941      \$697.68

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### Vendor: 0000035532/Lake Price

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071893	00959705	4.00	Contracted Svcs Less Than \$25K

# Vendor Expenditure Report-

Total for Vendor: 0000035532      \$4.00

**Vendor: 0000001455/Lakeshore Curriculum**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955502	1,584.69	Supplies
		00955512	130.23	Supplies
		00955515	98.20	Supplies
		00955517	1,890.20	Supplies
		00955523	1,703.96	Supplies
		00955525	55.69	Supplies
		00955527	1,417.77	Supplies
		00955529	131.66	Supplies
		00955530	346.30	Supplies
		00955533	1,044.37	Supplies
		00955535	767.46	Supplies
		00955542	43.08	Supplies
		00955548	27.85	Supplies
		00956306	8.08	Supplies
		00956308	1,455.47	Furniture <\$500
		00956309	228.71	Supplies
		00956310	530.46	Supplies
		00956313	485.16	Furniture <\$500
		00956323	201.56	Furniture <\$500
		00956644	168.01	Supplies
		00956645	1,988.70	Supplies
		00956646	4,488.87	Supplies
		00956648	1,945.47	Supplies
		00957378	733.17	Supplies
		00957380	141.76	Supplies
		00957390	13.16	Supplies
		00957456	346.31	Supplies
		00958638	130.66	Supplies
		00958640	101.99	Supplies
		00958644	536.90	Supplies
		00960231	91.12	Supplies
		00960233	176.43	Supplies
		00960236	272.39	Supplies
		00960239	50.61	Supplies
		00960241	151.80	Supplies
		00960243	44.54	Supplies
		00960244	46.06	Supplies
		00960247	5,720.58	Supplies
		00960250	85.00	Supplies
		00960255	278.40	Supplies
		00960260	107.32	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960267	485.16	Supplies
		00960270	463.89	Supplies
		00960272	101.26	Supplies
		00960295	506.39	Supplies
		00960297	457.06	Supplies
		00960299	5,336.71	Supplies
		00960301	476.41	Supplies
		00960305	506.33	Supplies
		00960307	493.23	Supplies
		00960311	34.42	Supplies
		00960312	495.19	Supplies
		00960314	75.94	Supplies
		00960316	101.26	Supplies
		00960319	343.36	Supplies
		00960320	121.52	Supplies
		00960322	4,390.72	Supplies
		00960327	55.70	Supplies
		00960329	151.82	Supplies
		00960332	1,148.53	Supplies
		00960336	22.24	Supplies
		00960340	759.39	Supplies
		00960343	1,307.63	Supplies
		00960347	3,061.08	Supplies
		00960351	455.72	Supplies
		00960354	3,609.30	Supplies
		00960359	1,117.57	Supplies
		00960362	657.03	Supplies
		00960365	248.09	Supplies
		00960368	353.48	Supplies
		00960370	2,492.57	Supplies
		00962106	75.94	Supplies
		00962108	103.27	Supplies
		00962109	199.98	Supplies
		00962110	121.52	Supplies
		00962111	5,234.55	Supplies
		00962113	33.40	Supplies
		00962115	231.94	Supplies
		00962117	7.08	Supplies
		00962119	11.58	Supplies
		00962121	20.24	Supplies
		00962124	485.16	Supplies
		00962126	161.46	Supplies
		00962128	28.35	Supplies
		00962130	124.47	Supplies
		00962133	204.85	Supplies
		00962137	4,106.79	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962138	101.26	Supplies
		00962142	98.61	Supplies
		00962144	733.13	Supplies
05/02/2017	00006906	00955501	445.60	Supplies
05/04/2017	00006943	00956305	50.63	Supplies
05/09/2017	00006971	00956643	743.76	Supplies
05/11/2017	00007012	00957976	9.47	Supplies
05/16/2017	15979894	00958613	1,261.50	Supplies
05/23/2017	15980376	00960229	311.88	Supplies
05/30/2017	15980917	00962105	95.13	Supplies

Total for Vendor: 0000001455      \$74,600.70

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960252	205.80	Bldg Maintenance Supplies
05/23/2017	15980477	00958987	499.96	Bldg Maintenance Supplies
05/30/2017	15980986	00958163	342.65	Bldg Maintenance Supplies

Total for Vendor: 0000033504      \$1,048.41

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## Vendor Expenditure Report-

### Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955602	176.62	Supplies
		00956206	176.62	Supplies
		00956208	49.11	Supplies
		00956210	88.31	Supplies
		00961536	220.78	Supplies
05/02/2017	00006931	00955601	88.31	Supplies
05/04/2017	00006959	00956204	132.47	Inservice supplies
05/23/2017	00007156	00960298	8,967.74	Equipment Non Capitalized
05/25/2017	00007189	00961521	220.78	Supplies

Total for Vendor: 0000015532      \$10,120.74

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### Vendor: 0000029441/Lanelaw Client Trust Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978798	00955589	2,705.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029441      \$2,705.00

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### Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978799	00955915	17.55	Contracted Svcs Less Than \$25K
05/23/2017	15980513	00960296	7.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344      \$25.35

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### Vendor: 0000035479/Larissa LaPine Ferrill

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

			<b>Amt</b>	
05/04/2017	15979149	00956301	1,375.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035479      \$1,375.00

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### Vendor: 0000035430/Larry Engelbrecht

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15979999	00959022	402.35	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035430      \$402.35

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### Vendor: 0000020175/Laser Saver

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00957674	43.05	Contracted Svcs Less Than \$25K
		00957676	172.29	Contracted Svcs Less Than \$25K
		00957678	64.60	Contracted Svcs Less Than \$25K
		00957681	75.37	Contracted Svcs Less Than \$25K
		00957684	118.47	Contracted Svcs Less Than \$25K
		00957688	64.60	Contracted Svcs Less Than \$25K
		00957690	75.37	Contracted Svcs Less Than \$25K
		00957694	75.37	Contracted Svcs Less Than \$25K
		00958795	64.60	Contracted Svcs Less Than \$25K
		00958797	64.60	Contracted Svcs Less Than \$25K
		00958802	129.25	Contracted Svcs Less Than \$25K
		00958804	64.60	Contracted Svcs Less Than \$25K
		00958807	64.60	Contracted Svcs



Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00958810	64.60	Contracted Svcs Less Than \$25K
		00958812	64.60	Contracted Svcs Less Than \$25K
		00958818	323.09	Contracted Svcs Less Than \$25K
		00958820	258.44	Contracted Svcs Less Than \$25K
		00958821	64.60	Contracted Svcs Less Than \$25K
		00958822	129.25	Contracted Svcs Less Than \$25K
		00958823	43.05	Contracted Svcs Less Than \$25K
		00961659	53.77	Contracted Svcs Less Than \$25K
		00961661	64.60	Contracted Svcs Less Than \$25K
		00961663	258.49	Contracted Svcs Less Than \$25K
05/11/2017	00007041	00957671	258.49	Contracted Svcs Less Than \$25K
05/16/2017	00007092	00958791	581.42	Contracted Svcs Less Than \$25K
05/25/2017	00007191	00961657	129.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$3,370.42

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**Vendor: 0000023886/Laura Daly**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071861	00958930	13.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023886 \$13.25

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

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

			<b>Amt</b>	
05/16/2017	15980009	00958947	5,200.00	Litigation/Settlement< \$25K
05/18/2017	15980234	00959800	6,500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029564      \$11,700.00

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### Vendor: 0000025888/Law Offices of Victoria Vasquez Ikerd-

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15979892	00958482	5,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000025888      \$5,000.00

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/23/2017	15980488	00958415	500.00	Supplies

Total for Vendor: 0000006907      \$500.00

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### Vendor: 0000000145/Le Chef Bakery

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/09/2017	071842	00954370	166.09	Food services
05/11/2017	071852	00954371	232.55	Food services
05/16/2017	071867	00954369	299.97	Food services
05/23/2017	071905	00955866	732.38	Food services
05/30/2017	071912	00958381	192.81	Food services

Total for Vendor: 0000000145      \$1,623.80

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## Vendor Expenditure Report-

### Vendor: 000028425/Leah Ruth Roschke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979744	00958123	1,771.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000028425      \$1,771.25

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### Vendor: 000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955582	6,500.01	Software License
		00955583	3,229.05	Software License
		00955864	1,044.45	Software License
		00956792	2,278.80	Software License
		00956793	4,588.65	Supplies
		00956794	949.50	Supplies
		00957782	1,044.52	Software License
05/02/2017	00006933	00955581	2,039.40	Software License
05/09/2017	00006997	00956790	2,164.86	Software License
05/11/2017	00007042	00957781	949.50	Supplies

Total for Vendor: 000020460      \$24,788.74

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### Vendor: 000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979370	00957375	800.00	Software License
05/23/2017	15980515	00960310	6,000.00	Software License

Total for Vendor: 000020982      \$6,800.00

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## Vendor Expenditure Report-

### Vendor: 000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979488	00953904	53.40	Supplies
05/25/2017	15980687	00961626	343.91	Supplies

Total for Vendor: 000001491      \$397.31

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### Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979896	00958484	5,193.31	Supplies

Total for Vendor: 0000014264      \$5,193.31

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### Vendor: 0000035505/Leonel Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071862	00958931	98.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035505      \$98.50

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### Vendor: 0000025434/Leslie Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979363	00956780	34.00	Consultants <=\$25K

Total for Vendor: 0000025434      \$34.00

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### Vendor: 0000034864/Leuco Tool Corp

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

			<b>Amt</b>	
		00957735	90.17	Bldg Maintenance Supplies
05/11/2017	15979614	00957734	52.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864      \$142.65

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### Vendor: 000008981/Lewis Middle School Asb

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/25/2017	15980688	00961540	150.00	Supplies

Total for Vendor: 000008981      \$150.00

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### Vendor: 0000035496/Liban Ali

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15979972	00959017	323.84	Student Transport Personal Car

Total for Vendor: 0000035496      \$323.84

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### Vendor: 000001503/Liberty Flags

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/25/2017	15980782	00960313	87.09	Supplies

Total for Vendor: 000001503      \$87.09

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### Vendor: 000005778/Liberty Mutual Insurance Company

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/11/2017	15979646	00957584	129,517.80	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
05/30/2017	15980929	00962079	67,295.01	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005778      \$196,812.81

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**Vendor: 0000024080/Liberty Paper**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955918	19,685.93	Accounts Pay - Warehouse
05/02/2017	15978800	00955585	19,685.93	Accounts Pay - Warehouse
05/16/2017	15979897	00958600	39,371.85	Accounts Pay - Warehouse

Total for Vendor: 0000024080      \$78,743.71

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**Vendor: TSA095/Life Insurance Company of the Southwest**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979675	00958165	400.00	AP - Payroll Deductions

Total for Vendor: TSA095      \$400.00

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## Vendor Expenditure Report-

### Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956201	113.14	Supplies
		00956203	75.43	Supplies
05/04/2017	15979068	00956200	12,445.11	Equipment Non Capitalized

Total for Vendor: 0000014919      \$12,633.68

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### Vendor: 0000035552/Lillian Jansen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	002213	00962325	34.42	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035552      \$34.42

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### Vendor: 000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980401	00959990	6,148.77	Consultants <=\$25K

Total for Vendor: 000006294      \$6,148.77

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979615	00957783	225.00	Rental of Facilities

Total for Vendor: 0000011465      \$225.00

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## Vendor Expenditure Report-

### Vendor: 000005471/Literacy Empowerment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978801	00955605	2,646.00	Library Books
05/23/2017	15980517	00960315	410.00	Library Books

Total for Vendor: 000005471      \$3,056.00

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### Vendor: 000033795/Littlebits Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980377	00960642	2,231.80	Supplies
05/25/2017	15980689	00960788	16,919.64	Supplies

Total for Vendor: 000033795      \$19,151.44

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### Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955913	671.53	Bldg Maintenance Supplies
		00958593	1,213.11	Bldg Maintenance Supplies
		00958595	559.25	Bldg Maintenance Supplies
		00958596	1,110.88	Bldg Maintenance Supplies
		00958598	1,667.68	Bldg Maintenance Supplies
		00958599	1,296.84	Bldg Maintenance Supplies
05/02/2017	15978802	00955907	923.83	Bldg Maintenance Supplies
05/16/2017	15979899	00958592	2,457.21	Bldg Maintenance Supplies
05/23/2017	15980518	00960318	1,479.00	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000001526      \$11,379.33

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### Vendor: 0000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980516	00959972	78.22	Student Transport Personal Car

Total for Vendor: 0000029435      \$78.22

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### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979736	00957912	1,258.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034593      \$1,258.00

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### Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962059	788.27	Supplies
		00962060	114.95	Supplies
		00962061	617.73	Supplies
		00962062	-19.39	Supplies
		00962063	88.06	Supplies
		00962064	435.42	Supplies
		00962065	103.76	Supplies
		00962066	263.57	Supplies
		00962067	284.94	Supplies
		00962069	91.19	Supplies
		00962071	160.49	Supplies
		00962073	54.70	Supplies
05/30/2017	15980918	00962058	147.32	Supplies

Total for Vendor: 0000006696      \$3,131.01

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## Vendor Expenditure Report-

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957239	2,101.00	Bldg Plans/Architect Fees
		00957241	6,132.00	Bldg Plans/Architect Fees
		00957243	11,120.00	Bldg Plans/Architect Fees
		00957244	31,286.50	Bldg Plans/Architect Fees
		00957246	105.00	Bldg Plans/Architect Fees
		00957410	722.50	Bldg Plans/Architect Fees
		00962095	722.50	Bldg Plans/Architect Fees
		00962096	16,680.00	Bldg Plans/Architect Fees
05/09/2017	15979489	00957237	325.00	Bldg Plans/Architect Fees
05/16/2017	15980011	00959030	35,941.41	Bldg Plans/Architect Fees
05/30/2017	15981008	00962094	13,408.50	Bldg Plans/Architect Fees

Total for Vendor: 0000023500      \$118,544.41

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Vendor: 000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980784	00961617	4,679.19	Consultants <=\$25K

Total for Vendor: 000006297      \$4,679.19

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## Vendor Expenditure Report-

### Vendor: 0000035325/Magformers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978928	00951410	20,400.00	Supplies

Total for Vendor: 0000035325      \$20,400.00

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### Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958078	32.33	Bldg Maintenance Supplies
		00958080	21.55	Bldg Maintenance Supplies
05/16/2017	15980014	00955613	323.25	Bldg Maintenance Supplies

Total for Vendor: 0000029353      \$377.13

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### Vendor: 0000035474/Manzur-Ur Rahman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979158	00956180	3,904.00	License And Fees

Total for Vendor: 0000035474      \$3,904.00

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### Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956615	6,328.11	Bldg Plans/Architect Fees
		00956616	7,496.11	Bldg Plans/Architect Fees
		00957249	15,191.32	Bldg Plans/Architect Fees
		00957252	4,950.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00957253	5,032.00	Bldg Plans/Architect Fees
		00957255	11,916.00	Bldg Plans/Architect Fees
		00957257	9,268.00	Bldg Plans/Architect Fees
		00957258	12,975.20	Bldg Plans/Architect Fees
		00957411	7,998.03	Bldg Plans/Architect Fees
		00961572	15,183.29	Bldg Plans/Architect Fees
		00961574	2,132.07	Bldg Plans/Architect Fees
		00961575	10,464.70	Bldg Plans/Architect Fees
		00961577	13,618.63	Bldg Plans/Architect Fees
		00961579	7,869.87	Bldg Plans/Architect Fees
05/09/2017	15979490	00956614	6,984.14	Bldg Plans/Architect Fees
05/18/2017	15980236	00959437	9,961.00	Bldg Plans/Architect Fees
05/23/2017	15980521	00959964	9,166.00	Capital Contracted Svcs/Other
05/25/2017	15980785	00961571	13,855.19	Bldg Plans/Architect Fees

Total for Vendor: 0000027189      \$170,389.66

**Vendor: 0000035003/Maria Leal**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979067	00956107	55.43	Student Transport Personal Car
05/23/2017	15980514	00959970	71.26	Student Transport Personal Car

Total for Vendor: 0000035003      \$126.69

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979463	00957247	4,704.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$4,704.00

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**Vendor: 0000024111/Mark J Perlmutter**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980896	00962163	154.07	Furniture <\$500

Total for Vendor: 0000024111 \$154.07

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**Vendor: 0000035504/Mary Ivey**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071865	00958929	18.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035504 \$18.25

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**Vendor: 0000024704/Marzano Research Laboratory LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978929	00955808	1,320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024704 \$1,320.00

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## Vendor Expenditure Report-

### Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958688	3,270.69	Inventory - PPO
05/04/2017	15979154	00955551	1,027.08	Inventory - PPO
05/16/2017	15980015	00955544	564.08	Inventory - PPO
05/23/2017	15980522	00958687	1,136.96	Inventory - PPO
05/30/2017	15981010	00958686	1,840.63	Inventory - PPO

Total for Vendor: 0000032067      \$7,839.44

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### Vendor: 0000034827/Mayling and Ian Garrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980680	00955474	15,211.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034827      \$15,211.00

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### Vendor: 0000030321/McGregor and Associates Insurance Admin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978930	00955399	600.00	Supplies

Total for Vendor: 0000030321      \$600.00

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### Vendor: 0000001565/McLogan Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979731	00958021	1,764.17	Supplies

Total for Vendor: 0000001565      \$1,764.17

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## Vendor Expenditure Report-

**Vendor: 0000001566/McMaster-Carr**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980016	00958726	116.93	Inventory - PPO

Total for Vendor: 0000001566      \$116.93

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978877	00955917	5,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000024299      \$5,000.00

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**Vendor: 0000001618/Medco Supply Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980926	00958829	946.43	Supplies

Total for Vendor: 0000001618      \$946.43

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959440	252,372.50	Bldg Plans/Architect Fees
		00960215	30,264.20	Bldg Plans/Architect Fees
05/18/2017	15980237	00959438	3,080.00	Bldg Plans/Architect Fees
05/23/2017	15980523	00960213	20,246.50	Bldg Plans/Architect Fees
05/30/2017	15981011	00962097	6,025.85	Bldg Plans/Architect Fees

Total for Vendor: 000005035      \$311,989.05

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### Vendor: 000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960671	1,120.30	Rental of Facilities
05/23/2017	15980524	00960670	3,181.00	Rental of Facilities

Total for Vendor: 000001633      \$4,301.30

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### Vendor: 000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957884	680.98	Supplies
		00957977	3,727.07	Supplies
		00957980	1,349.03	Supplies
		00958012	1,784.34	Supplies
		00958013	132.66	Supplies
		00958015	795.15	Supplies
		00958018	126.39	Supplies
		00958023	10,783.62	Supplies
		00958024	1,517.12	Supplies
		00958026	1,610.86	Supplies
		00958166	1,115.21	Supplies
		00958167	446.09	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958168	1,018.24	Supplies
		00958169	9,107.41	Supplies
		00958170	299.55	Supplies
		00958172	99.13	Supplies
		00958178	2,586.00	Supplies
		00958182	1,115.21	Supplies
		00959227	371.74	Supplies
		00960658	148.70	Supplies
		00960659	743.48	Supplies
		00960660	36.61	Supplies
		00960661	2,055.32	Supplies
		00960662	2,379.12	Supplies
		00960663	1,021.47	Supplies
		00961139	520.43	Supplies
		00961228	594.78	Supplies
		00961245	158.39	Supplies
		00962127	147.01	Supplies
		00962129	297.39	Supplies
		00962132	446.09	Supplies
		00962134	2,241.20	Supplies
05/11/2017	00007043	00957883	2,288.61	Supplies
05/16/2017	00007093	00958824	3,135.61	Supplies
05/23/2017	00007158	00960657	1,586.08	Supplies
05/25/2017	00007192	00960668	928.56	Supplies
05/30/2017	00007218	00962123	881.40	Supplies

Total for Vendor: 0000024853      \$58,276.05

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**Vendor: 0000035467/Meredith Sudborough**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955552	24.75	Contracted Svcs Less Than \$25K
05/02/2017	071821	00955549	52.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035467      \$77.25

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## Vendor Expenditure Report-

### Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980787	00957882	15,002.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033686      \$15,002.83

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955639	332.10	Contracted Svcs Less Than \$25K
		00955641	289.96	Contracted Svcs Less Than \$25K
		00955642	173.57	Contracted Svcs Less Than \$25K
		00955643	190.70	Contracted Svcs Less Than \$25K
		00955644	470.66	Contracted Svcs Less Than \$25K
05/02/2017	15978932	00955638	394.45	Contracted Svcs Less Than \$25K
05/09/2017	15979492	00955637	317.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932      \$2,169.27

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### Vendor: 0000002255/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978940	00952355	1,553.00	Transit Bus Tokens & Passes
05/25/2017	15980798	00959009	8,460.00	Transit Bus Tokens & Passes

Total for Vendor: 0000002255      \$10,013.00

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## Vendor Expenditure Report-

### Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979493	00955658	130.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034206 \$130.00

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### Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978920	00955473	2,240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033762 \$2,240.00

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### Vendor: 0000035535/Michelle Silber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071896	00959708	55.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035535 \$55.25

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### Vendor: 0000021581/Mick & David Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980786	00960943	5,846.00	Supplies

Total for Vendor: 0000021581 \$5,846.00

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## Vendor Expenditure Report-

### Vendor: 0000035494/Mildred Watson Chamberlain Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	002210	00958124	328.37	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035494      \$328.37

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980017	00955845	920.85	Other Repair Supplies
05/18/2017	15980238	00955894	1,048.84	Other Repair Supplies
05/25/2017	15980788	00961591	772.56	Other Repair Supplies
05/30/2017	15981013	00959196	1,203.56	Other Repair Supplies

Total for Vendor: 0000028306      \$3,945.81

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### Vendor: 0000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958055	2,250.00	Consultants <=\$25K
05/18/2017	15980239	00958052	1,988.36	Consultants <=\$25K

Total for Vendor: 0000021165      \$4,238.36

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### Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955936	4,780.85	Equip Replacement
		00958782	287.20	Supplies
05/16/2017	15980018	00955012	699.10	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/30/2017	15981014	00958780	315.00	Supplies

Total for Vendor: 0000033372      \$6,082.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952056	33.12	Other Repair Supplies
		00952743	2,720.16	Contracted Svcs > \$25K
		00955812	3,257.61	Contracted Svcs > \$25K
		00958507	1,788.14	Contracted Svcs > \$25K
		00958518	5,138.29	Contracted Svcs > \$25K
		00958527	901.87	Other Repair Supplies
		00958698	1,229.18	Contracted Svcs > \$25K
		00958701	-167.01	Other Repair Supplies
		00958702	-54.95	Other Repair Supplies
		00960654	-281.60	Other Repair Supplies
		00960655	-459.63	Other Repair Supplies
		00961553	2,177.95	Contracted Svcs Less Than \$25K
		00961555	240.00	Contracted Svcs > \$25K
		00958690	54.95	Other Repair Supplies
05/02/2017	15978933	00951925	3,039.29	Contracted Svcs > \$25K
05/04/2017	15979155	00952725	97.68	Other Repair Supplies
05/09/2017	15979494	00952733	131.46	Other Repair Supplies
05/11/2017	15979732	00954225	175.20	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/16/2017	15980019	00955811	660.60	Other Repair Supplies
05/18/2017	15980241	00958506	368.51	Other Repair Supplies
05/23/2017	15980526	00960102	4,829.25	Contracted Svcs > \$25K
05/25/2017	15980789	00957901	126.23	Other Repair Supplies
05/30/2017	15981015	00957900	48.49	Other Repair Supplies

Total for Vendor: 0000001664      \$26,054.79

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958065	14,207.35	Contracted Svcs Less Than \$25K
05/11/2017	15979733	00954250	1,387.94	Contracted Svcs Less Than \$25K

Total for Vendor: 000006306      \$15,595.29

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### Vendor: 0000032931/Mission Edge San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959981	2,500.00	Contracted Svcs > \$25K
		00959982	2,500.00	Contracted Svcs > \$25K
		00959984	2,500.00	Contracted Svcs > \$25K
05/23/2017	15980527	00959979	2,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000032931      \$10,000.00

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## Vendor Expenditure Report-

### Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980242	00955940	3,473.65	Equipment Non Capitalized

Total for Vendor: 000001670      \$3,473.65

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### Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980020	00958948	699.00	Software License

Total for Vendor: 0000028139      \$699.00

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### Vendor: 0000023936/Modern Biology of Indiana Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979734	00949598	274.54	Supplies

Total for Vendor: 0000023936      \$274.54

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### Vendor: 0000035463/Monica Marquis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955539	43.25	Contracted Svcs Less Than \$25K
05/02/2017	071817	00955538	61.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035463      \$104.75

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## Vendor Expenditure Report-

### Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958704	1,282.40	Inventory - PPO
		00958705	3,301.80	Inventory - PPO
		00958707	4,892.13	Inventory - PPO
05/02/2017	00006922	00955607	1,928.51	Inventory - PPO
05/16/2017	00007084	00958703	773.04	Inventory - PPO
05/23/2017	00007152	00960131	3,227.85	Inventory - PPO

Total for Vendor: 000005115      \$15,405.73

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### Vendor: 000001699/Mouser Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979496	00955937	656.91	Supplies
05/23/2017	15980528	00957804	337.39	Supplies
05/30/2017	15981016	00960097	2,229.49	Supplies

Total for Vendor: 000001699      \$3,223.79

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### Vendor: 0000035088/MSI Production Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980791	00961556	7,963.39	Equipment Non Capitalized

Total for Vendor: 0000035088      \$7,963.39

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979128	00950722	17,384.81	Gas & Electric Service
05/11/2017	15979687	00958118	61,211.27	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979688	00958120	28,570.54	Gas & Electric Service
05/18/2017	15980235	00958368	61,038.23	Gas & Electric Service
05/23/2017	15980451	00960088	68,478.01	Gas & Electric Service
05/23/2017	15980452	00960106	31,587.35	Gas & Electric Service

Total for Vendor: 0000028458      \$268,270.21

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### Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952183	1,017.83	Contracted Svcs > \$25K
05/02/2017	15978935	00952182	2,633.33	Contracted Svcs > \$25K
05/30/2017	15981018	00957911	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436      \$6,284.49

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### Vendor: 0000035413/Musco Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979735	00957975	425.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035413      \$425.00

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## Vendor Expenditure Report-

### Vendor: 0000023632/Museum of Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980998	00962447	821.63	Supplies

Total for Vendor: 0000023632      \$821.63

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### Vendor: 0000003058/Musician's Friend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960969	1,332.85	Supplies
		00961260	2,564.45	Equipment Non Capitalized
05/25/2017	15980792	00960886	189.98	Supplies
05/30/2017	15981019	00958100	140.08	Supplies

Total for Vendor: 0000003058      \$4,227.36

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978821	00955793	1,467.80	AP-Payroll Deduction Employer

Total for Vendor: 0000017732      \$1,467.80

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### Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978822	00955840	999.00	Supplies

Total for Vendor: 0000034217      \$999.00

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## Vendor Expenditure Report-

**Vendor: 0000034532/Nacira Rangel And Brian Harrington**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959203	300.00	Contracted Student Srvce<=25K
05/16/2017	15979961	00957021	268.14	Student Transport Personal Car

Total for Vendor: 0000034532      \$568.14

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**Vendor: 0000001712/Napa Auto Parts**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952505	57.36	Other Repair Supplies
		00952507	1,670.70	Other Repair Supplies
		00952508	93.41	Other Repair Supplies
		00952509	6.76	Other Repair Supplies
		00952510	22.46	Other Repair Supplies
		00956841	134.73	Other Repair Supplies
		00956842	14.37	Other Repair Supplies
		00956855	44.06	Other Repair Supplies
		00956856	43.75	Other Repair Supplies
		00956861	7.80	Other Repair Supplies
		00956863	4.54	Other Repair Supplies
		00956869	4.54	Other Repair Supplies
		00956870	89.95	Other Repair Supplies
		00956882	31.97	Bldg Maintenance Supplies
		00956883	26.25	Other Repair Supplies
		00956884	58.48	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00956885	253.70	Other Repair Supplies
		00956886	701.88	Other Repair Supplies
		00956887	27.31	Other Repair Supplies
		00956888	3.08	Other Repair Supplies
		00958189	1,034.48	Supplies
		00956890	49.36	Other Repair Supplies
		00956891	10.98	Other Repair Supplies
		00956892	65.59	Other Repair Supplies
		00956893	37.56	Bldg Maintenance Supplies
		00956894	10.95	Bldg Maintenance Supplies
		00956895	115.46	Other Repair Supplies
		00956896	130.33	Inventory - PPO
		00958393	1,096.09	Supplies
		00958394	-19.40	Supplies
		00956898	316.10	Other Repair Supplies
		00956899	19.73	Other Repair Supplies
		00956900	5.39	Other Repair Supplies
		00956901	44.06	Other Repair Supplies
		00956902	30.33	Other Repair Supplies
		00956903	5.39	Other Repair Supplies
		00956904	10.75	Other Repair Supplies
		00956906	214.42	Inventory - PPO
		00956907	44.63	Other Repair Supplies
		00956908	56.56	Other Repair Supplies
		00956909	37.07	Other Repair Supplies
		00956910	21.51	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00956911	237.04	Other Repair Supplies
		00956912	399.13	Supplies
		00956913	232.14	Other Repair Supplies
		00956914	69.18	Other Repair Supplies
		00956915	123.74	Bldg Maintenance Supplies
		00960530	395.00	Supplies
		00960553	625.98	Supplies
		00960598	32.62	Supplies
		00960674	49.90	Other Repair Supplies
		00960675	117.45	Other Repair Supplies
		00960676	17.44	Other Repair Supplies
		00960677	47.93	Other Repair Supplies
		00960679	26.03	Other Repair Supplies
		00960680	38.94	Other Repair Supplies
		00960681	165.29	Other Repair Supplies
		00960682	13.33	Other Repair Supplies
05/02/2017	15978871	00952504	62.96	Other Repair Supplies
05/04/2017	15979117	00952511	44.61	Other Repair Supplies
05/09/2017	15979417	00956840	158.20	Other Repair Supplies
05/11/2017	15979672	00956881	94.49	Other Repair Supplies
05/16/2017	15979957	00956889	44.87	Other Repair Supplies
05/18/2017	15980172	00956897	234.64	Other Repair Supplies
05/23/2017	15980425	00956905	2,867.37	Other Repair Supplies
05/25/2017	15980723	00958190	525.81	Supplies
05/30/2017	15980947	00960678	10.40	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001712      \$13,268.93

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### Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960085	139.67	Supplies
		00960087	21.53	Supplies
		00960092	8.47	Supplies
		00960093	46.22	Supplies
05/09/2017	15979418	00957492	53.01	Supplies
05/23/2017	15980426	00960057	307.52	Supplies

Total for Vendor: 0000001720      \$576.42

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### Vendor: 0000035069/Nathaniel Howard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980424	00960415	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035069      \$3,000.00

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### Vendor: 0000027149/National Archery in the Schools Program

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978872	00955397	555.00	Supplies

Total for Vendor: 0000027149      \$555.00

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### Vendor: 0000002217/National Conflict Resolution Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979968	00958743	43,500.00	Consultant >\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000002217      \$43,500.00

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### Vendor: 0000008439/National Council For Black

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980735	00961956	825.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008439      \$825.00

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### Vendor: 0000001770/National Geographic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	00007198	00962545	15.00	Supplies

Total for Vendor: 0000001770      \$15.00

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### Vendor: 0000033168/National Math & Science Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980427	00960111	15,900.00	Supplies

Total for Vendor: 0000033168      \$15,900.00

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### Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956685	132.53	Gasoline & Oil
05/09/2017	15979419	00956684	2,453.47	Gasoline & Oil
05/11/2017	15979674	00956686	280.15	Gasoline & Oil
05/25/2017	15980725	00957491	4,672.41	Gasoline & Oil
05/30/2017	15980948	00960136	4,000.67	Gasoline & Oil

## Vendor Expenditure Report-

Total for Vendor: 0000020283      \$11,539.23

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### Vendor: 0000035431/National Principals Conference

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979099	00956526	745.00	Prepaid Expenditures/Expenses
05/09/2017	15979435	00956921	745.00	Prepaid Expenditures/Expenses
05/18/2017	15980189	00959689	745.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035431      \$2,235.00

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### Vendor: 0000024748/National Procurement Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978873	00955647	400.00	Dues - Other

Total for Vendor: 0000024748      \$400.00

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### Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960108	107.30	Bldg Maintenance Supplies
		00960109	38.46	Bldg Maintenance Supplies
05/25/2017	15980726	00960107	66.74	Bldg Maintenance Supplies

Total for Vendor: 0000001800      \$212.50

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## Vendor Expenditure Report-

### Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961011	1,118.48	Supplies
05/11/2017	00007013	00957795	1,659.68	Supplies
05/25/2017	00007170	00961006	3,254.16	Supplies

Total for Vendor: 000001756      \$6,032.32

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### Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979980	00956748	6,720.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183      \$6,720.00

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### Vendor: 000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980173	00957489	1,732.66	Equipment Non Capitalized

Total for Vendor: 000001810      \$1,732.66

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### Vendor: 000003285/Nevco Scoreboard Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980429	00960100	4,537.22	Equipment Non Capitalized

Total for Vendor: 000003285      \$4,537.22

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## Vendor Expenditure Report-

### Vendor: 0000027994/New Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980950	00960110	496.10	Supplies

Total for Vendor: 0000027994      \$496.10

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### Vendor: 0000025238/Newegg Busniess Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959121	1,770.76	Equipment Non Capitalized
		00961679	94.17	Supplies
		00961680	297.73	Supplies
		00961683	150.04	Supplies
		00961686	73.41	Supplies
		00961691	137.95	Supplies
		00961694	1,713.86	Equipment Non Capitalized
		00961698	3,549.11	Equipment Non Capitalized
		00961702	112.58	Supplies
		00961708	1,080.93	Supplies
05/16/2017	15979960	00959114	856.93	Equipment Non Capitalized
05/25/2017	15980727	00961674	44.58	Supplies

Total for Vendor: 0000025238      \$9,882.05

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### Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959980	2,000.00	Supplies
05/23/2017	15980430	00955646	3,250.00	Software License

Total for Vendor: 0000032870      \$5,250.00

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## Vendor Expenditure Report-

### Vendor: 000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980431	00960098	4,913.40	Equipment Non Capitalized

Total for Vendor: 000009385      \$4,913.40

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### Vendor: 166272E/Nicole A. Grant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978782	00955481	58.53	Contracted Svcs Less Than \$25K

Total for Vendor: 166272E      \$58.53

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### Vendor: 0000035464/Nikki Palmer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071818	00955540	8.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035464      \$8.50

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### Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956626	1,302.86	Capital Contracted Svcs/Other
		00957233	4,789.60	Construction Testing
		00959032	1,055.00	Capital Contracted Svcs/Other
		00959033	802.00	Capital Contracted Svcs/Other
		00959035	580.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959036	363.00	Capital Contracted Svcs/Other
		00959037	6,450.00	Capital Contracted Svcs/Other
		00959038	4,500.00	Capital Contracted Svcs/Other
		00959443	2,050.00	Bldgs and Improvement of Bldgs
		00959750	724.00	Construction Testing
		00959751	9,588.00	Construction Testing
		00959752	909.50	Construction Testing
		00959754	14,314.50	Construction Testing
		00959755	8,208.00	Construction Testing
		00960393	513.00	Construction Testing
		00960394	323.00	Construction Testing
		00960216	4,997.88	Site Improvement
05/09/2017	15979499	00956623	6,122.50	Construction Testing
05/16/2017	15980023	00959031	870.00	Capital Contracted Svcs/Other
05/18/2017	15980244	00959441	1,100.00	Bldgs and Improvement of Bldgs
05/23/2017	15980531	00959959	244.75	Contracted Svcs Less Than \$25K
05/25/2017	15980793	00960212	528.00	Site Improvement

Total for Vendor: 0000003186 \$70,335.59

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**Vendor: 0000034525/NoRedInk Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978876	00931464	5,000.00	Supplies

Total for Vendor: 0000034525 \$5,000.00

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# Vendor Expenditure Report-

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957265	16,950.00	Bldg Plans/Architect Fees
		00959040	700.00	Bldg Plans/Architect Fees
05/09/2017	15979500	00957263	3,125.00	Bldg Plans/Architect Fees
05/16/2017	15980025	00959039	3,125.00	Bldg Plans/Architect Fees
05/23/2017	15980534	00960201	3,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187      \$26,900.00

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## Vendor Expenditure Report-

### Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958004	1,561.39	Disposal Of Hazardous Waste
		00958006	1,135.15	Disposal Of Hazardous Waste
		00958007	586.06	Disposal Of Hazardous Waste
		00958009	648.06	Disposal Of Hazardous Waste
		00958010	400.00	Disposal Of Hazardous Waste
		00960935	1,014.40	Disposal Of Hazardous Waste
		00960936	1,945.27	Disposal Of Hazardous Waste
		00960938	1,008.54	Disposal Of Hazardous Waste
		00960940	222.95	Disposal Of Hazardous Waste
05/11/2017	00007040	00958003	956.16	Disposal Of Hazardous Waste
05/23/2017	00007157	00960018	1,375.90	Contracted Svcs Less Than \$25K
05/25/2017	00007190	00960934	6,045.55	Disposal Of Hazardous Waste

Total for Vendor: 0000019363      \$16,899.43

### Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954807	493.25	Supplies
		00954810	4.51	Supplies
		00955124	781.27	Supplies
		00955126	529.35	Supplies
		00955131	63.87	Supplies
		00955133	957.71	Supplies
		00955134	169.87	Supplies
		00955135	682.79	Supplies
		00955139	771.33	Supplies
		00955144	103.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955150	424.33	Supplies
		00955151	77.45	Supplies
		00955154	490.00	Supplies
		00955155	70.37	Supplies
		00955400	442.37	Supplies
		00955407	14.54	Supplies
		00955408	13.51	Supplies
		00955409	338.48	Supplies
		00955412	141.16	Supplies
		00955416	27.54	Supplies
		00955417	16.13	Supplies
		00955418	183.16	Supplies
		00955419	145.68	Supplies
		00955420	9.68	Supplies
		00955421	21.54	Supplies
		00955422	54.27	Supplies
		00955423	13.51	Supplies
		00955424	159.38	Supplies
		00955425	498.07	Supplies
		00955427	14.84	Supplies
		00955428	-41.75	Supplies
		00955430	3.30	Supplies
		00955431	54.05	Supplies
		00955435	4.31	Supplies
		00955436	10.06	Supplies
		00955442	4.50	Supplies
		00955597	203.41	Supplies
		00955600	64.22	Supplies
		00955606	192.03	Supplies
		00955608	1,814.09	Supplies
		00955611	185.48	Supplies
		00955666	52.75	Supplies
		00955667	75.47	Supplies
		00955668	143.00	Supplies
		00955669	576.57	Supplies
		00955670	161.39	Furniture <\$500
		00955671	260.61	Supplies
		00955672	400.84	Supplies
		00955673	149.99	Supplies
		00955674	757.45	Supplies
		00955675	36.03	Supplies
		00955676	738.17	Supplies
		00955677	25.42	Supplies
		00955678	127.81	Supplies
		00955679	248.34	Supplies
		00955681	476.37	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955682	23.63	Supplies
		00955683	63.34	Supplies
		00955684	3,052.81	Supplies
		00955687	77.13	Supplies
		00955688	511.64	Supplies
		00955689	196.16	Supplies
		00955690	724.50	Supplies
		00955691	57.03	Supplies
		00955692	27.77	Supplies
		00955693	-46.32	Supplies
		00955694	23.68	Supplies
		00955695	3.56	Supplies
		00955696	24.43	Supplies
		00955697	24.39	Supplies
		00955698	106.22	Supplies
		00955699	517.64	Supplies
		00955701	34.26	Supplies
		00955702	6,366.24	Supplies
		00955703	76.90	Supplies
		00955704	399.60	Supplies
		00955705	793.18	Supplies
		00955706	92.21	Supplies
		00955707	3.83	Supplies
		00955708	231.12	Supplies
		00955709	13.67	Supplies
		00955710	214.49	Supplies
		00955711	743.96	Supplies
		00955712	15.03	Supplies
		00955713	66.62	Supplies
		00955714	43.09	Supplies
		00955716	451.57	Supplies
		00955717	476.56	Supplies
		00955718	20.33	Supplies
		00955719	341.09	Supplies
		00955720	22.51	Supplies
		00955722	24.23	Supplies
		00955723	55.00	Supplies
		00955724	226.36	Supplies
		00955726	30.77	Supplies
		00955727	-37.28	Supplies
		00955728	349.11	Supplies
		00955729	34.31	Supplies
		00955730	467.53	Supplies
		00955731	49.35	Supplies
		00955732	932.05	Supplies
		00955733	52.46	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955750	24.23	Supplies
		00955751	34.47	Supplies
		00955752	21.55	Supplies
		00955753	19.36	Supplies
		00955754	219.75	Supplies
		00955755	23.69	Supplies
		00955756	17.34	Supplies
		00955758	202.55	Supplies
		00955759	31.48	Supplies
		00955760	19.36	Supplies
		00955761	24.11	Supplies
		00955762	216.57	Supplies
		00955763	37.38	Supplies
		00955970	602.97	Supplies
		00955971	150.31	Supplies
		00955972	254.33	Supplies
		00955975	291.81	Supplies
		00955976	65.90	Supplies
		00955979	346.09	Supplies
		00955980	50.95	Supplies
		00955981	620.44	Supplies
		00955983	6.23	Supplies
		00955984	13.55	Supplies
		00955985	336.89	Supplies
		00955988	50.38	Supplies
		00955989	3.43	Supplies
		00955990	509.30	Supplies
		00955991	810.93	Supplies
		00955992	13.71	Supplies
		00955993	1,651.05	Supplies
		00955994	55.24	Supplies
		00955995	55.24	Supplies
		00955996	162.79	Supplies
		00955997	28.48	Supplies
		00955998	244.24	Supplies
		00956000	-108.52	Supplies
		00956001	478.01	Supplies
		00956002	415.93	Supplies
		00956004	13.48	Supplies
		00956248	649.96	Supplies
		00956249	92.97	Supplies
		00956250	75.58	Supplies
		00956251	621.78	Supplies
		00956252	2,186.82	Supplies
		00956253	123.27	Supplies
		00956254	369.80	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956255	215.39	Supplies
		00956256	4.56	Supplies
		00956257	495.61	Supplies
		00956258	1,263.26	Supplies
		00956259	75.43	Supplies
		00956260	120.53	Supplies
		00956261	11.62	Supplies
		00956262	607.20	Supplies
		00956263	206.56	Supplies
		00956264	288.92	Supplies
		00956265	90.43	Supplies
		00956267	430.33	Supplies
		00956269	347.94	Supplies
		00956270	14.97	Supplies
		00956271	358.43	Supplies
		00956272	518.58	Supplies
		00956274	277.80	Supplies
		00956275	1,383.51	Supplies
		00956276	-140.06	Supplies
		00956277	149.32	Supplies
		00956278	971.53	Supplies
		00956279	208.44	Supplies
		00956280	921.49	Supplies
		00956281	85.58	Supplies
		00956282	248.68	Supplies
		00956283	481.64	Supplies
		00956284	40.66	Supplies
		00956286	47.84	Supplies
		00956287	231.66	Supplies
		00956288	34.64	Supplies
		00956365	125.16	Supplies
		00956389	672.04	Supplies
		00956412	35.45	Supplies
		00956427	-110.48	Supplies
		00956429	-955.80	Supplies
		00956432	-1,942.06	Supplies
		00956544	187.49	Supplies
		00956545	48.81	Supplies
		00956546	98.54	Supplies
		00956547	25.64	Supplies
		00956548	313.28	Supplies
		00956549	20.47	Supplies
		00956550	527.32	Supplies
		00956552	74.46	Supplies
		00956553	68.01	Supplies
		00956554	100.15	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956555	116.34	Supplies
		00956556	57.65	Supplies
		00956557	38.60	Supplies
		00956558	24.41	Supplies
		00956559	77.46	Supplies
		00956560	676.05	Supplies
		00956561	21.55	Supplies
		00956564	51.70	Supplies
		00956566	468.08	Supplies
		00956567	10.26	Supplies
		00956568	16.15	Supplies
		00956569	17.20	Supplies
		00956572	30.88	Supplies
		00955725	294.00	Supplies
		00956562	235.27	Supplies
		00956563	21.50	Supplies
		00956808	184.14	Supplies
		00956809	52.04	Supplies
		00956810	126.60	Supplies
		00956812	75.06	Supplies
		00956816	11.18	Supplies
		00956817	182.96	Supplies
		00956818	449.93	Supplies
		00956819	150.74	Supplies
		00956820	979.91	Supplies
		00956822	58.82	Supplies
		00956826	387.58	Supplies
		00956827	43.38	Supplies
		00956834	54.05	Supplies
		00956835	25.12	Supplies
		00956836	17.62	Supplies
		00956837	51.88	Supplies
		00956838	26.64	Supplies
		00956839	1,342.16	Supplies
		00956843	12.92	Supplies
		00956844	44.99	Supplies
		00956845	2,311.77	Supplies
		00956846	53.98	Supplies
		00956847	370.66	Supplies
		00956848	196.00	Supplies
		00956849	2,195.10	Supplies
		00956850	115.66	Supplies
		00956851	5,893.93	Supplies
		00956852	107.97	Supplies
		00956853	565.53	Supplies
		00956854	-602.97	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956857	603.67	Supplies
		00956858	35.65	Supplies
		00956859	38.00	Supplies
		00956860	53.98	Supplies
		00956862	34.31	Supplies
		00956864	21.59	Supplies
		00956865	8.58	Supplies
		00956866	37.58	Supplies
		00956867	44.91	Supplies
		00956871	35.99	Supplies
		00956872	73.81	Supplies
		00956873	196.00	Supplies
		00956874	41.59	Supplies
		00956875	184.78	Supplies
		00956876	287.05	Supplies
		00956877	871.57	Supplies
		00956878	11.12	Supplies
		00956879	-112.74	Supplies
		00957095	98.00	Supplies
		00957096	77.06	Supplies
		00957097	91.54	Supplies
		00957098	34.20	Supplies
		00957099	98.14	Supplies
		00957100	171.29	Supplies
		00957101	78.44	Supplies
		00957102	189.63	Supplies
		00957103	16.40	Supplies
		00957104	38.39	Supplies
		00957105	10.67	Supplies
		00957106	33.70	Supplies
		00957107	122.36	Supplies
		00957108	6.87	Supplies
		00957109	25.81	Supplies
		00957110	463.31	Supplies
		00957111	57.84	Supplies
		00957112	36.59	Supplies
		00957113	280.22	Supplies
		00957114	7,353.12	Supplies
		00957115	49.97	Supplies
		00957116	416.77	Supplies
		00957117	82.71	Supplies
		00957118	25.85	Supplies
		00957119	34.82	Supplies
		00957120	76.90	Supplies
		00957121	35.62	Supplies
		00957122	289.33	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957123	52.79	Supplies
		00957124	139.62	Supplies
		00957125	211.84	Supplies
		00957126	184.76	Supplies
		00957127	31.73	Supplies
		00957128	39.15	Supplies
		00957129	61.75	Supplies
		00957131	14.00	Supplies
		00957132	70.44	Supplies
		00957133	8.36	Supplies
		00957134	87.18	Supplies
		00957135	26.58	Supplies
		00957136	41.81	Supplies
		00957137	425.07	Supplies
		00957138	22.08	Supplies
		00957139	21.00	Supplies
		00957140	140.06	Supplies
		00957141	313.32	Supplies
		00957142	18.64	Supplies
		00957143	535.72	Supplies
		00957144	203.63	Supplies
		00957145	24.77	Supplies
		00957146	54.24	Supplies
		00957147	45.42	Supplies
		00957148	807.40	Supplies
		00957149	96.91	Supplies
		00957151	1,449.12	Supplies
		00957152	798.66	Supplies
		00957153	914.06	Supplies
		00957155	24.76	Supplies
		00957156	49.00	Supplies
		00957157	8.61	Supplies
		00957158	11.73	Supplies
		00957159	238.91	Supplies
		00957160	38.52	Supplies
		00957161	329.09	Supplies
		00957162	118.65	Supplies
		00957163	214.86	Supplies
		00957164	5,173.41	Supplies
		00957165	4,795.16	Supplies
		00957166	297.52	Supplies
		00957167	48.49	Supplies
		00957168	26.27	Supplies
		00957169	365.23	Supplies
		00957170	98.00	Supplies
		00957171	46.76	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957172	356.77	Supplies
		00957173	18.30	Supplies
		00957174	25.03	Supplies
		00957175	25.84	Supplies
		00957176	16.69	Supplies
		00957177	16.12	Supplies
		00957178	53.92	Supplies
		00957179	51.50	Supplies
		00957180	50.49	Supplies
		00957181	22.54	Supplies
		00957182	8.36	Supplies
		00957183	235.56	Supplies
		00957184	15.55	Supplies
		00957185	355.25	Supplies
		00957186	25.84	Supplies
		00957187	162.14	Supplies
		00957188	24.81	Supplies
		00957189	496.33	Supplies
		00957190	8.38	Supplies
		00957191	969.73	Supplies
		00957192	14.94	Supplies
		00957193	2.58	Supplies
		00957194	155.14	Supplies
		00957195	24.61	Supplies
		00957196	4.08	Supplies
		00957197	80.48	Supplies
		00957198	15.39	Supplies
		00957199	93.28	Supplies
		00957200	42.72	Supplies
		00957201	350.46	Supplies
		00957430	99.13	Supplies
		00957431	83.36	Supplies
		00957432	195.33	Supplies
		00957433	298.14	Supplies
		00957437	43.67	Supplies
		00957438	950.81	Supplies
		00957439	25.82	Supplies
		00957440	6.45	Supplies
		00957441	63.15	Supplies
		00957442	50.86	Supplies
		00957444	129.72	Supplies
		00957445	15.80	Supplies
		00957446	43.09	Supplies
		00957447	190.41	Supplies
		00957449	622.09	Supplies
		00957451	224.34	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957452	182.55	Supplies
		00957453	249.05	Supplies
		00957454	190.75	Supplies
		00957457	126.96	Supplies
		00957458	272.63	Supplies
		00957459	94.17	Supplies
		00957460	325.94	Supplies
		00957461	368.51	Supplies
		00957463	27.02	Supplies
		00957464	199.45	Supplies
		00957465	41.34	Supplies
		00957466	4.13	Supplies
		00957467	71.29	Supplies
		00957468	87.60	Supplies
		00957471	234.87	Supplies
		00957472	38.73	Supplies
		00957473	39.63	Supplies
		00957474	150.02	Supplies
		00957475	142.65	Supplies
		00957477	49.27	Supplies
		00957478	202.48	Supplies
		00957479	73.14	Supplies
		00957480	222.72	Supplies
		00957481	210.52	Supplies
		00957482	164.29	Supplies
		00957483	-749.94	Supplies
		00957484	166.46	Supplies
		00957810	3,423.86	Supplies
		00957811	247.60	Supplies
		00957815	402.62	Supplies
		00957816	19.36	Supplies
		00957817	135.73	Supplies
		00957818	48.06	Supplies
		00957819	29.74	Supplies
		00957820	112.17	Supplies
		00957821	28.00	Supplies
		00957822	252.07	Supplies
		00957823	15.94	Supplies
		00957824	11.93	Supplies
		00957828	48.68	Supplies
		00957829	29.09	Supplies
		00957830	25.82	Supplies
		00957831	48.68	Supplies
		00957832	763.99	Supplies
		00957833	4.29	Supplies
		00957834	69.37	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957835	210.06	Supplies
		00957839	7.31	Supplies
		00957840	6.35	Supplies
		00957841	160.77	Supplies
		00957842	247.60	Supplies
		00957843	70.95	Supplies
		00957844	349.06	Supplies
		00957845	27.82	Supplies
		00957847	2.90	Supplies
		00957848	28.41	Supplies
		00957849	19.36	Supplies
		00957850	106.84	Supplies
		00957851	188.06	Supplies
		00957853	58.28	Supplies
		00957854	698.03	Supplies
		00957855	77.52	Supplies
		00957856	13.90	Supplies
		00957857	262.50	Supplies
		00957858	47.19	Supplies
		00957859	28.41	Supplies
		00957860	48.68	Supplies
		00957861	18.60	Supplies
		00957862	12.39	Supplies
		00957863	35.99	Supplies
		00957864	23.36	Supplies
		00957865	32.21	Supplies
		00957866	9.13	Supplies
		00957867	620.48	Supplies
		00957868	119.42	Supplies
		00957869	121.09	Supplies
		00957870	74.34	Supplies
		00957871	48.15	Supplies
		00957872	106.93	Supplies
		00957873	447.38	Supplies
		00957875	115.45	Supplies
		00957876	1,041.20	Supplies
		00957877	25.82	Supplies
		00957878	4.29	Supplies
		00957879	29.08	Supplies
		00957880	840.23	Supplies
		00957881	79.69	Supplies
		00952332	980.00	Postage Expense
		00952604	98.00	Supplies
		00952621	42.93	Supplies
		00952829	1,729.43	Supplies
		00952838	15.59	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953017	40.29	Supplies
		00953023	23.56	Supplies
		00953031	7.85	Supplies
		00953850	341.80	Supplies
		00953855	62.28	Supplies
		00953860	2,556.41	Supplies
		00953864	75.25	Supplies
		00953869	412.68	Supplies
		00954014	95.26	Supplies
		00954015	119.98	Supplies
		00954034	294.00	Postage Expense
		00954043	528.48	Inservice supplies
		00954046	18.64	Supplies
		00954047	757.49	Supplies
		00954054	202.87	Supplies
		00954081	30.06	Supplies
		00954082	13.51	Supplies
		00954270	294.00	Postage Expense
		00954289	490.00	Postage Expense
		00954305	13.51	Supplies
		00954311	944.34	Supplies
		00954314	78.60	Supplies
		00954318	321.44	Supplies
		00954585	181.70	Supplies
		00954618	18.68	Supplies
		00954828	31.12	Supplies
		00955138	13.51	Supplies
		00955614	5.16	Supplies
		00956003	325.95	Supplies
		00956551	17.22	Supplies
		00956570	10.02	Supplies
		00956811	32.43	Supplies
		00957130	830.83	Supplies
		00957462	64.54	Inservice supplies
		00957874	1,552.16	Supplies
		00958191	65.27	Supplies
		00958192	708.39	Supplies
		00958193	1,183.89	Supplies
		00958194	53.97	Supplies
		00958196	14.86	Supplies
		00958197	35.04	Supplies
		00958198	43.99	Supplies
		00958199	102.41	Supplies
		00958200	62.57	Supplies
		00958201	24.11	Supplies
		00958202	124.22	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958203	216.69	Supplies
		00958204	14.00	Supplies
		00958205	476.37	Supplies
		00958206	237.63	Supplies
		00958207	96.81	Supplies
		00958208	10,806.14	Supplies
		00958209	79.80	Supplies
		00958210	67.47	Supplies
		00958211	11.27	Supplies
		00958212	47.72	Supplies
		00958213	39.47	Supplies
		00958214	43.09	Supplies
		00958215	603.40	Supplies
		00958216	304.81	Supplies
		00958217	1,305.93	Supplies
		00958218	41.06	Supplies
		00958219	38.23	Supplies
		00958220	109.52	Supplies
		00958221	29.71	Supplies
		00958222	32.21	Supplies
		00958223	32.26	Supplies
		00958224	11.74	Supplies
		00958225	1,989.47	Supplies
		00958226	219.94	Supplies
		00958229	1,195.44	Supplies
		00958230	18.08	Supplies
		00958231	1,148.02	Supplies
		00958232	33.36	Supplies
		00958233	240.30	Supplies
		00958234	160.24	Supplies
		00958235	48.03	Supplies
		00958236	4.50	Supplies
		00958237	318.38	Supplies
		00958238	308.54	Supplies
		00958239	17.66	Supplies
		00958240	107.64	Supplies
		00958241	177.28	Supplies
		00958242	345.85	Supplies
		00958243	570.86	Supplies
		00958244	917.21	Supplies
		00958245	89.91	Supplies
		00958246	299.98	Supplies
		00958247	29.50	Supplies
		00958248	5,433.75	Supplies
		00958249	2.58	Supplies
		00958250	228.21	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958251	54.90	Supplies
		00958252	2,358.05	Supplies
		00958253	59.34	Supplies
		00958254	5.92	Supplies
		00958255	25.50	Supplies
		00958256	300.73	Supplies
		00958257	6.56	Supplies
		00958258	273.67	Supplies
		00958259	25.85	Supplies
		00958488	1,824.11	Supplies
		00958489	1,462.47	Supplies
		00958490	973.46	Supplies
		00958491	612.34	Supplies
		00958492	91.53	Inservice supplies
		00958493	14.75	Supplies
		00958494	225.41	Supplies
		00958495	10.75	Supplies
		00958496	27.41	Supplies
		00958497	263.20	Supplies
		00958498	66.65	Supplies
		00958500	26.17	Supplies
		00958501	10.18	Supplies
		00958502	117.45	Supplies
		00958503	229.08	Supplies
		00958504	62.39	Supplies
		00958505	39.27	Supplies
		00958508	669.90	Supplies
		00958509	143.31	Supplies
		00958510	1,745.27	Supplies
		00958511	181.12	Supplies
		00958512	94.39	Supplies
		00958513	817.85	Supplies
		00958514	1,309.18	Supplies
		00958515	43.08	Supplies
		00958516	267.22	Supplies
		00958517	26.17	Supplies
		00958519	38.31	Supplies
		00958520	196.00	Supplies
		00958521	824.29	Supplies
		00958522	400.83	Supplies
		00958523	116.33	Supplies
		00958524	26.17	Supplies
		00958525	26.17	Supplies
		00958526	32.33	Supplies
		00958529	77.94	Supplies
		00958530	1,767.67	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958531	109.58	Supplies
		00958532	198.71	Supplies
		00958533	-115.29	Supplies
		00958534	12.92	Supplies
		00958535	231.99	Supplies
		00958536	260.77	Supplies
		00958537	183.93	Supplies
		00958538	167.01	Supplies
		00958539	17.20	Supplies
		00958540	27.35	Supplies
		00958541	45.34	Supplies
		00958542	736.77	Supplies
		00958543	3.98	Supplies
		00958544	39.86	Supplies
		00958545	222.34	Supplies
		00958546	52.13	Supplies
		00958547	855.00	Supplies
		00958549	10.52	Supplies
		00958550	11.40	Supplies
		00958551	160.01	Supplies
		00958553	63.52	Supplies
		00958554	23.49	Supplies
		00958555	21.53	Supplies
		00958556	21.27	Supplies
		00958557	85.63	Supplies
		00958558	37.76	Supplies
		00958559	51.13	Supplies
		00958560	73.18	Supplies
		00958561	13.27	Supplies
		00958834	73.15	Supplies
		00958835	34.89	Supplies
		00958836	428.07	Supplies
		00958837	117.56	Supplies
		00958838	32.31	Supplies
		00958839	401.48	Supplies
		00958840	5.56	Supplies
		00958841	24.81	Supplies
		00958842	307.32	Supplies
		00958843	36.64	Supplies
		00958844	26.50	Supplies
		00958845	20.45	Supplies
		00958846	-187.49	Supplies
		00958847	16.14	Supplies
		00958848	-60.29	Supplies
		00958849	231.96	Supplies
		00958850	14.72	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958851	53.77	Supplies
		00958852	301.43	Supplies
		00958853	2.14	Supplies
		00958854	7.31	Supplies
		00958855	1,081.98	Supplies
		00958856	196.83	Supplies
		00958858	3.22	Supplies
		00958859	129.26	Supplies
		00958860	79.84	Supplies
		00958861	7.31	Supplies
		00958862	29.39	Supplies
		00958863	423.43	Supplies
		00958865	25.49	Supplies
		00958866	1,955.99	Supplies
		00958867	989.02	Supplies
		00958868	14.00	Supplies
		00958869	55.64	Supplies
		00958871	474.07	Supplies
		00958872	248.83	Supplies
		00958873	242.11	Supplies
		00958874	190.01	Supplies
		00958875	133.09	Supplies
		00958876	41.81	Supplies
		00958877	78.06	Supplies
		00958878	171.02	Supplies
		00958879	1,075.46	Supplies
		00958880	53.85	Supplies
		00958881	389.04	Supplies
		00958882	73.22	Supplies
		00958883	20.68	Supplies
		00958884	48.48	Supplies
		00958885	497.46	Supplies
		00958886	10.21	Supplies
		00958887	25.83	Supplies
		00958888	518.88	Supplies
		00958889	323.66	Supplies
		00958890	520.59	Supplies
		00958891	13.24	Supplies
		00958892	43.72	Custodial Supplies
		00958893	11.30	Supplies
		00958894	30.79	Supplies
		00958895	73.22	Supplies
		00959239	51.90	Supplies
		00959240	114.61	Supplies
		00959241	301.70	Supplies
		00959242	726.77	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959243	13.88	Supplies
		00959244	10.12	Supplies
		00959245	55.24	Supplies
		00959247	32.31	Supplies
		00959248	76.96	Supplies
		00959249	232.97	Supplies
		00959250	25.64	Supplies
		00959251	105.40	Supplies
		00959252	25.77	Supplies
		00959253	13.19	Supplies
		00959254	107.97	Supplies
		00959255	321.29	Supplies
		00959256	329.73	Supplies
		00959257	223.03	Supplies
		00959258	2.06	Supplies
		00959259	32.94	Supplies
		00959260	303.29	Supplies
		00959261	23.25	Supplies
		00959262	1,274.89	Supplies
		00959263	12.92	Supplies
		00959264	29.63	Custodial Supplies
		00959265	384.97	Supplies
		00959266	72.34	Supplies
		00959267	833.21	Supplies
		00959268	644.66	Supplies
		00959269	47.07	Supplies
		00959270	3,678.79	Supplies
		00959271	17.13	Supplies
		00959272	13.06	Supplies
		00959274	25.13	Supplies
		00959275	1,559.14	Supplies
		00959276	269.59	Supplies
		00959277	547.96	Supplies
		00959278	97.84	Supplies
		00959279	689.14	Supplies
		00959280	32.80	Supplies
		00958528	8.50	Supplies
		00958548	173.98	Supplies
		00959246	63.63	Supplies
		00959585	93.35	Supplies
		00959586	30.08	Supplies
		00959587	184.20	Supplies
		00959588	8.07	Supplies
		00959589	66.78	Supplies
		00959590	306.61	Supplies
		00959591	70.81	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959592	105.55	Supplies
		00959593	38.74	Supplies
		00959594	50.84	Supplies
		00959595	2,829.74	Supplies
		00959596	118.15	Supplies
		00959597	14.24	Supplies
		00959598	27.09	Supplies
		00959599	17.12	Supplies
		00959600	34.25	Supplies
		00959601	57.37	Supplies
		00959602	68.64	Supplies
		00959603	231.90	Supplies
		00959604	3,952.46	Supplies
		00959605	21.54	Supplies
		00959606	120.91	Supplies
		00959607	51.29	Supplies
		00959608	2,003.02	Supplies
		00959609	1,153.74	Supplies
		00959610	24.08	Supplies
		00959611	8.61	Supplies
		00959612	1,474.72	Supplies
		00959613	254.69	Supplies
		00959614	1,023.39	Supplies
		00959615	47.11	Supplies
		00959616	72.70	Supplies
		00959617	317.18	Supplies
		00959618	42.99	Supplies
		00959619	50.71	Supplies
		00959620	265.33	Supplies
		00959621	53.34	Supplies
		00959622	95.83	Supplies
		00959623	183.02	Supplies
		00959624	345.75	Supplies
		00959625	83.83	Supplies
		00959626	58.24	Supplies
		00959627	749.78	Supplies
		00959628	344.08	Supplies
		00959629	27.79	Supplies
		00959630	893.98	Supplies
		00959631	44.31	Supplies
		00959632	17.72	Supplies
		00959633	100.18	Supplies
		00959634	53.05	Supplies
		00959635	49.78	Supplies
		00959636	67.72	Supplies
		00959637	75.31	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959638	30.16	Supplies
		00959639	55.60	Supplies
		00959640	398.94	Supplies
		00959641	68.39	Supplies
		00959642	15.71	Supplies
		00959643	-183.09	Supplies
		00959644	81.30	Supplies
		00959645	122.33	Supplies
		00959646	67.82	Supplies
		00959647	1,274.14	Supplies
		00959648	3.47	Supplies
		00959649	92.61	Supplies
		00959650	107.25	Supplies
		00959651	372.74	Supplies
		00959652	13.66	Supplies
		00959653	75.27	Supplies
		00959654	16.68	Supplies
		00959655	92.09	Supplies
		00959656	229.97	Supplies
		00959657	14.32	Supplies
		00959852	1,185.24	Supplies
		00959854	1,008.72	Supplies
		00959855	629.56	Supplies
		00959858	17.07	Supplies
		00959860	159.53	Supplies
		00959861	-22.37	Supplies
		00959863	430.99	Supplies
		00959864	130.52	Supplies
		00959866	49.13	Supplies
		00959868	839.39	Supplies
		00959869	4.59	Supplies
		00959870	16.37	Supplies
		00959871	243.55	Supplies
		00959872	258.47	Supplies
		00959873	1,068.88	Supplies
		00959874	133.61	Supplies
		00959875	268.79	Supplies
		00959876	6.76	Supplies
		00959877	62.06	Supplies
		00959878	78.28	Supplies
		00959879	18.86	Supplies
		00959880	452.23	Supplies
		00959881	126.58	Supplies
		00959883	2,778.28	Supplies
		00959885	183.54	Supplies
		00959886	7.95	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959887	150.83	Supplies
		00959888	10.99	Supplies
		00959889	22.82	Supplies
		00959890	36.61	Supplies
		00959892	227.51	Supplies
		00959893	14.55	Supplies
		00959894	174.73	Supplies
		00959895	7.74	Supplies
		00959896	26.93	Supplies
		00959898	333.85	Supplies
		00959899	82.21	Supplies
		00959901	79.20	Supplies
		00959902	7.74	Supplies
		00940942	689.88	Supplies
		00952326	789.93	Postage Expense
		00957470	392.00	Postage Expense
		00959856	863.01	Supplies
		00959862	4,494.81	Supplies
		00959865	1,955.94	Supplies
		00959867	43.71	Supplies
		00959882	370.01	Supplies
		00959884	14.84	Supplies
		00959891	304.75	Supplies
		00959897	735.45	Supplies
		00959900	261.78	Supplies
		00960429	87.44	Supplies
		00960430	112.05	Supplies
		00960431	161.57	Supplies
		00960432	17.42	Supplies
		00960433	9.15	Supplies
		00960434	17.69	Supplies
		00960435	66.05	Supplies
		00960436	38.92	Supplies
		00960437	17.22	Supplies
		00960438	126.97	Supplies
		00960440	71.01	Supplies
		00960441	153.83	Supplies
		00960442	616.33	Supplies
		00960443	7.10	Supplies
		00960444	32.30	Supplies
		00960445	112.05	Supplies
		00960446	1,027.16	Supplies
		00960447	58.82	Supplies
		00960448	568.83	Supplies
		00960449	34.57	Supplies
		00960450	135.04	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960451	200.84	Supplies
		00960454	811.83	Supplies
		00960455	121.16	Supplies
		00960456	32.28	Supplies
		00960457	418.76	Supplies
		00960703	386.82	Supplies
		00960704	200.10	Supplies
		00960705	34.50	Supplies
		00960707	4.50	Supplies
		00960708	4,022.52	Supplies
		00960709	25.60	Supplies
		00960710	33.34	Supplies
		00960711	839.83	Supplies
		00960712	65.03	Supplies
		00960713	100.14	Supplies
		00960714	21.50	Supplies
		00960716	21.74	Supplies
		00960717	5.56	Supplies
		00960718	5,567.84	Supplies
		00960720	76.45	Supplies
		00960721	430.19	Supplies
		00960723	14.51	Supplies
		00960724	312.04	Supplies
		00960726	447.78	Supplies
		00960727	224.85	Supplies
		00960728	276.22	Supplies
		00960729	108.61	Supplies
		00960730	75.64	Supplies
		00960731	142.38	Supplies
		00960732	27.41	Supplies
		00960733	1,336.93	Supplies
		00960734	12.92	Supplies
		00960735	9.01	Supplies
		00960737	-81.88	Supplies
		00960738	1,196.54	Supplies
		00960739	19.15	Supplies
		00960741	169.75	Supplies
		00960742	2,446.89	Supplies
		00960743	15.55	Supplies
		00960744	22.93	Supplies
		00960745	57.78	Supplies
		00960746	27.80	Supplies
		00960747	4,172.20	Supplies
		00960748	99.13	Supplies
		00960750	438.48	Supplies
		00960751	95.53	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960752	32.30	Supplies
		00960753	21.74	Supplies
		00960754	31.81	Supplies
		00960755	183.93	Supplies
		00960756	3.21	Supplies
		00960757	36.47	Supplies
		00960758	3.21	Supplies
		00960759	658.95	Supplies
		00960760	284.78	Supplies
		00960761	167.52	Supplies
		00960762	52.80	Supplies
		00960763	45.79	Supplies
		00960764	82.97	Supplies
		00960765	8.09	Supplies
		00961003	193.95	Supplies
		00961004	128.15	Supplies
		00961005	21.97	Supplies
		00961007	6.76	Supplies
		00961008	150.16	Supplies
		00961009	107.70	Supplies
		00961010	69.02	Supplies
		00961014	350.32	Supplies
		00961015	439.14	Supplies
		00961016	131.23	Supplies
		00961017	371.58	Supplies
		00961018	-698.03	Supplies
		00961019	179.86	Supplies
		00961020	23.63	Supplies
		00961021	23.21	Supplies
		00961022	208.82	Supplies
		00961023	5,482.68	Supplies
		00961025	7.32	Supplies
		00961026	49.09	Supplies
		00961027	145.72	Supplies
		00961028	70.75	Supplies
		00961030	12.92	Supplies
		00961031	37.86	Supplies
		00961032	11.41	Supplies
		00961033	700.36	Supplies
		00961034	69.79	Supplies
		00961035	2.35	Supplies
		00961036	256.77	Supplies
		00961037	701.81	Supplies
		00961104	960.05	Supplies
		00961105	709.11	Supplies
		00961106	3,726.80	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961107	13.51	Supplies
		00961109	5.13	Supplies
		00961111	363.62	Supplies
		00961112	13.02	Supplies
		00961113	54.05	Supplies
		00961114	308.88	Supplies
		00961115	66.79	Supplies
		00961119	25.84	Supplies
		00961120	32.33	Supplies
		00961121	436.01	Supplies
		00961122	320.01	Supplies
		00961124	243.28	Supplies
		00961125	86.26	Supplies
		00961126	539.68	Supplies
		00961127	1,168.23	Supplies
		00961128	109.84	Supplies
		00961129	812.76	Supplies
		00961130	71.08	Supplies
		00961131	1,006.29	Supplies
		00961132	21.22	Supplies
		00961133	45.18	Supplies
		00961134	51.63	Supplies
		00961135	94.25	Supplies
		00961136	116.31	Supplies
		00961140	83.86	Supplies
		00961141	183.26	Supplies
		00961142	249.04	Supplies
		00961144	24.91	Supplies
		00961145	3,524.90	Supplies
		00961146	18.30	Supplies
		00961147	45.18	Supplies
		00961148	13.90	Supplies
		00961149	183.50	Supplies
		00961150	1,150.09	Supplies
		00961151	290.80	Supplies
		00961152	536.81	Supplies
		00961154	91.15	Supplies
		00961155	8.26	Supplies
		00961156	4.50	Supplies
		00961157	70.90	Supplies
		00961158	288.34	Supplies
		00961159	62.96	Supplies
		00961160	1,227.43	Supplies
		00961162	62.03	Supplies
		00961163	215.25	Supplies
		00961164	65.43	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961165	448.48	Supplies
		00961166	4.30	Supplies
		00961168	57.44	Supplies
		00961170	13.13	Supplies
		00961171	2,640.82	Supplies
		00961172	92.29	Supplies
		00961173	111.97	Supplies
		00961174	111.67	Supplies
		00961175	154.90	Supplies
		00961176	128.83	Supplies
		00961177	227.65	Supplies
		00961178	237.70	Supplies
		00961179	431.45	Supplies
		00961180	67.23	Supplies
		00961181	34.85	Supplies
		00961182	343.65	Supplies
		00961184	80.49	Supplies
		00961185	1,177.90	Supplies
		00961186	337.25	Supplies
		00961187	94.48	Supplies
		00961188	403.20	Supplies
		00961189	51.29	Supplies
		00961190	24.79	Supplies
		00961191	1,082.06	Supplies
		00961192	13.40	Supplies
		00961193	157.40	Supplies
		00961195	392.33	Supplies
		00961197	43.49	Supplies
		00961198	202.68	Supplies
		00961199	21.53	Supplies
		00961200	589.33	Supplies
		00961204	130.95	Supplies
		00961205	125.38	Supplies
		00961206	905.96	Supplies
		00961208	103.03	Supplies
		00961209	54.77	Supplies
		00961210	43.49	Supplies
		00961211	910.97	Supplies
		00961212	19.40	Supplies
		00961213	739.38	Supplies
		00961214	32.26	Supplies
		00961215	280.54	Supplies
		00961216	4.93	Supplies
		00961217	190.86	Supplies
		00961218	288.23	Supplies
		00961219	77.27	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961220	147.62	Supplies
		00961222	12.25	Supplies
		00961223	2,754.15	Supplies
		00961224	135.53	Supplies
		00961225	53.33	Supplies
		00961226	179.73	Supplies
		00961229	45.86	Supplies
		00961230	17.02	Supplies
		00961232	26.23	Supplies
		00961233	185.76	Supplies
		00961234	351.53	Supplies
		00961235	1,862.11	Supplies
		00961236	94.00	Supplies
		00961237	28.16	Supplies
		00961238	116.56	Supplies
		00961239	15.71	Supplies
		00961240	406.24	Supplies
		00961241	146.32	Supplies
		00961242	38.76	Supplies
		00961243	63.02	Supplies
		00961247	3,556.72	Supplies
		00961248	45.74	Supplies
		00961250	81.15	Supplies
		00961251	135.46	Supplies
		00961254	19.36	Supplies
		00961255	22.60	Supplies
		00961256	12.87	Supplies
		00961257	25.42	Supplies
		00961258	13.99	Supplies
		00961259	374.38	Supplies
		00961343	33.88	Supplies
		00961344	217.60	Supplies
		00961345	36.07	Supplies
		00961346	731.98	Supplies
		00961347	260.57	Supplies
		00961348	2,909.25	Supplies
		00961349	1,509.25	Supplies
		00961350	699.24	Supplies
		00961351	14.64	Supplies
		00961352	352.44	Supplies
		00961353	356.50	Supplies
		00961354	371.52	Supplies
		00961355	189.36	Supplies
		00961356	88.73	Supplies
		00961357	682.65	Supplies
		00961358	112.87	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961359	253.75	Supplies
		00961360	331.36	Supplies
		00961361	567.45	Supplies
		00961362	2,921.26	Supplies
		00961363	55.25	Supplies
		00961364	14.19	Supplies
		00961365	21.97	Supplies
		00961366	69.23	Supplies
		00961367	58.08	Supplies
		00961368	34.46	Supplies
		00961369	112.81	Supplies
		00961370	30.06	Supplies
		00961371	62.53	Supplies
		00961372	165.76	Supplies
		00961373	182.87	Supplies
		00961374	1,515.02	Supplies
		00961375	310.97	Supplies
		00961376	631.15	Supplies
		00961377	977.83	Supplies
		00961378	62.19	Supplies
		00961379	1,648.58	Supplies
		00961380	414.10	Supplies
		00961381	2,871.54	Supplies
		00961382	45.04	Supplies
		00961383	887.64	Supplies
		00961384	300.62	Supplies
		00961385	933.76	Supplies
		00961386	8.23	Supplies
		00961387	320.01	Supplies
		00961388	104.61	Supplies
		00961389	263.97	Supplies
		00961390	15.16	Supplies
		00961391	17.46	Supplies
		00961392	94.05	Supplies
		00961393	1,126.34	Supplies
		00961394	1,773.32	Supplies
		00961395	7,438.18	Supplies
		00961396	30.19	Supplies
		00961397	32.06	Supplies
		00961398	354.79	Supplies
		00961399	189.34	Supplies
		00961400	745.31	Supplies
		00961401	775.58	Supplies
		00961402	618.80	Supplies
		00961403	50.04	Supplies
		00961404	1,014.90	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961405	146.43	Supplies
		00961406	3,439.41	Supplies
		00961407	2,284.30	Supplies
		00961408	17.51	Supplies
		00961409	198.22	Supplies
		00961410	31.94	Supplies
		00961411	181.02	Supplies
		00961412	471.95	Supplies
		00961413	29.04	Supplies
		00961415	64.60	Supplies
		00961416	1,507.42	Supplies
		00961417	667.41	Supplies
		00961418	224.39	Supplies
		00961419	100.79	Supplies
		00961420	171.32	Supplies
		00961421	156.42	Supplies
		00961422	980.48	Supplies
		00961423	948.09	Supplies
		00961424	191.14	Supplies
		00961425	5,188.59	Supplies
		00961426	86.45	Supplies
		00961427	271.56	Supplies
		00961428	244.05	Supplies
		00961429	22.93	Supplies
		00961430	38.76	Supplies
		00961431	16.47	Supplies
		00961432	1,277.05	Supplies
		00961433	298.58	Supplies
		00961434	2,518.52	Supplies
		00961435	12.02	Supplies
		00961436	2,314.93	Supplies
		00961437	612.07	Supplies
		00961439	152.51	Supplies
		00961440	133.83	Supplies
		00961441	58.17	Supplies
		00961442	2,582.98	Supplies
		00961443	219.10	Supplies
		00961444	94.67	Supplies
		00961445	913.40	Supplies
		00961446	13.38	Supplies
		00961447	23.49	Supplies
		00961448	1,007.35	Supplies
		00961449	34.75	Supplies
		00961450	36.53	Supplies
		00961451	8.51	Supplies
		00961452	765.03	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961453	-35.49	Supplies
		00961454	161.26	Supplies
		00961455	2,038.31	Supplies
		00961456	69.82	Supplies
		00961457	980.00	Supplies
		00961459	138.14	Supplies
		00961460	246.96	Supplies
		00961461	454.49	Supplies
		00961462	263.43	Supplies
		00961463	434.78	Supplies
		00961464	348.46	Supplies
		00961465	90.51	Supplies
		00961466	3,403.17	Supplies
		00961467	248.15	Supplies
		00961468	79.48	Supplies
		00961469	655.87	Supplies
		00961470	45.10	Supplies
		00961471	188.52	Supplies
		00961472	58.28	Supplies
		00961473	199.04	Supplies
		00961476	-51.82	Supplies
		00961477	47.64	Supplies
		00961478	517.33	Supplies
		00961479	24.67	Supplies
		00961480	61.65	Supplies
		00961481	33.46	Supplies
		00961482	25.84	Supplies
		00961483	1,180.35	Supplies
		00961484	16.49	Supplies
		00961485	186.58	Supplies
		00961486	22.60	Supplies
		00961487	25.86	Supplies
		00961488	55.60	Supplies
		00961489	6,093.33	Supplies
		00961490	114.75	Supplies
		00961491	426.54	Supplies
		00961492	817.35	Supplies
		00961496	69.82	Supplies
		00961497	635.65	Supplies
		00961499	7.31	Supplies
		00961500	568.89	Supplies
		00961501	118.79	Supplies
		00961503	82.32	Supplies
		00961504	801.18	Supplies
		00961505	322.09	Supplies
		00961506	4,193.19	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961507	741.51	Supplies
		00961508	308.38	Supplies
		00961509	145.94	Supplies
		00961510	46.55	Supplies
		00961511	1,092.87	Supplies
		00961512	370.62	Supplies
		00961513	25.86	Supplies
		00961514	620.96	Supplies
		00961756	66.00	Supplies
		00961757	159.38	Supplies
		00961758	114.82	Supplies
		00961759	490.00	Supplies
		00961760	64.64	Supplies
		00961761	25.64	Supplies
		00961762	59.48	Supplies
		00961763	563.75	Supplies
		00961764	561.03	Supplies
		00961765	2,295.08	Supplies
		00961766	45.26	Supplies
		00961767	60.88	Supplies
		00961768	1,204.50	Supplies
		00961769	1,019.25	Supplies
		00961770	48.48	Supplies
		00961771	502.60	Supplies
		00961772	20.33	Supplies
		00961773	83.57	Supplies
		00961774	33.23	Supplies
		00961775	121.82	Supplies
		00961777	169.71	Supplies
		00961778	1,278.52	Supplies
		00961780	1,926.14	Supplies
		00961781	47.84	Supplies
		00961782	30.06	Supplies
		00961784	4,774.94	Supplies
		00961785	171.32	Supplies
		00961786	1,241.56	Supplies
		00961788	12.25	Supplies
		00961789	166.71	Supplies
		00961790	11.60	Supplies
		00961791	1,596.05	Supplies
		00961792	24.92	Supplies
		00961793	21.27	Supplies
		00961794	432.78	Supplies
		00961795	206.15	Supplies
		00961796	1,887.84	Supplies
		00961797	677.20	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961798	25.64	Supplies
		00961799	282.57	Supplies
		00961800	302.13	Supplies
		00961802	772.03	Supplies
		00961803	837.95	Supplies
		00961804	38.76	Supplies
		00961805	528.08	Supplies
		00961806	38.89	Supplies
		00961807	785.10	Supplies
		00961808	257.09	Supplies
		00961809	24.57	Supplies
		00961810	924.07	Supplies
		00961811	3,885.48	Supplies
		00961812	1,832.02	Supplies
		00961813	38.77	Supplies
		00961814	234.92	Supplies
		00961815	912.43	Supplies
		00961816	33.62	Supplies
		00961817	79.71	Supplies
		00961818	126.69	Supplies
		00961819	31.29	Supplies
		00961820	690.68	Supplies
		00961821	65.60	Supplies
		00961822	247.05	Supplies
		00961823	186.20	Supplies
		00961824	11.28	Supplies
		00961825	55.60	Supplies
		00961826	140.61	Supplies
		00961827	49.78	Supplies
		00961828	40.54	Supplies
		00961829	542.52	Supplies
		00961830	69.29	Supplies
		00961831	162.14	Supplies
		00961832	53.88	Supplies
		00961833	57.48	Supplies
		00961834	275.09	Supplies
		00961835	1,101.00	Supplies
		00961836	249.87	Supplies
		00961837	29.42	Supplies
		00961838	486.94	Supplies
		00961839	10.23	Supplies
		00961840	29.61	Supplies
		00961841	1,047.11	Supplies
		00961842	196.11	Supplies
		00961843	1,196.79	Supplies
		00961844	427.88	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961845	745.50	Supplies
		00961846	26.50	Supplies
		00961847	8.07	Supplies
		00961848	17.22	Supplies
		00961854	79.64	Supplies
		00961855	13.01	Supplies
		00961856	315.37	Supplies
		00961857	1,152.93	Supplies
		00961859	59.12	Supplies
		00961860	199.12	Supplies
		00961861	880.52	Supplies
		00961862	77.19	Supplies
		00961863	579.80	Supplies
		00961864	65.23	Supplies
		00961865	384.45	Supplies
		00961866	131.50	Supplies
		00961867	196.00	Supplies
		00961868	1,551.60	Supplies
		00961869	766.06	Supplies
		00961870	28.19	Supplies
		00961871	9.47	Supplies
		00961872	38.76	Supplies
		00961873	1,060.26	Supplies
		00961874	119.57	Supplies
		00961875	112.49	Supplies
		00961876	37.00	Supplies
		00961877	129.26	Supplies
		00961878	1,184.20	Supplies
		00961879	72.19	Supplies
		00961880	130.37	Supplies
		00961881	6.23	Supplies
		00961882	17.22	Supplies
		00961883	15.07	Supplies
		00961884	38.81	Supplies
		00961885	976.16	Supplies
		00961886	1,055.89	Supplies
		00961887	1,062.84	Supplies
		00961888	60.32	Supplies
		00961889	28.64	Supplies
		00961890	63.65	Supplies
		00961892	2,378.04	Supplies
		00961893	40.47	Supplies
		00961894	149.18	Supplies
		00961895	318.69	Supplies
		00961896	39.64	Supplies
		00961897	842.01	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961898	681.55	Supplies
		00961899	5,010.38	Supplies
		00961900	97.37	Supplies
		00961901	427.93	Supplies
		00961902	-75.41	Supplies
		00961903	158.59	Supplies
		00961905	56.95	Supplies
		00961907	12.25	Supplies
		00961909	844.31	Supplies
		00961910	491.82	Supplies
		00961911	397.58	Supplies
		00961912	248.05	Supplies
		00961913	118.31	Supplies
		00961916	51.76	Supplies
		00961917	91.59	Supplies
		00961918	36.01	Supplies
		00961919	56.57	Supplies
		00961920	45.04	Supplies
		00961921	232.55	Supplies
		00961922	192.76	Supplies
		00961923	25.99	Supplies
		00961924	207.96	Supplies
		00961926	317.36	Supplies
		00961927	25.49	Supplies
		00961928	323.66	Supplies
		00961929	102.13	Supplies
		00961930	41.88	Supplies
		00961931	308.88	Supplies
		00961932	416.69	Supplies
		00961933	10.28	Supplies
		00961934	49.55	Supplies
		00961935	13.99	Supplies
		00961937	696.08	Supplies
		00961939	1,501.77	Supplies
		00961940	198.24	Supplies
		00961941	214.00	Supplies
		00961942	406.99	Supplies
		00961943	1,240.19	Supplies
		00961944	51.68	Supplies
		00961945	895.18	Supplies
		00961946	174.23	Supplies
		00961947	47.84	Supplies
		00961949	1,252.01	Supplies
		00961950	54.21	Supplies
		00961952	60.26	Supplies
		00960715	382.62	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960722	32.06	Supplies
		00960725	264.89	Supplies
		00960740	63.86	Supplies
		00960749	376.67	Supplies
		00961108	323.29	Tests In Classroom
		00961110	27.48	Supplies
		00961118	98.00	Postage Expense
		00961143	69.26	Supplies
		00961153	399.24	Supplies
		00961161	50.72	Supplies
		00961167	24.02	Supplies
		00961169	29.04	Supplies
		00961183	17.77	Supplies
		00961194	588.00	Postage Expense
		00961196	45.40	Supplies
		00961207	71.96	Supplies
		00961221	42.10	Tests In Classroom
		00961231	56.86	Supplies
		00961246	60.51	Supplies
		00961252	106.79	Supplies
		00961253	130.66	Supplies
		00961458	68.40	Supplies
		00961495	20.46	Supplies
		00961502	113.00	Inservice supplies
		00961776	91.59	Supplies
		00961779	1,313.41	Supplies
		00961787	1,446.96	Supplies
		00961858	34.96	Supplies
		00961891	24.45	Supplies
		00961908	337.80	Supplies
		00961915	69.66	Supplies
		00962242	65.52	Supplies
		00962243	6.59	Supplies
		00962244	36.74	Supplies
		00962245	111.20	Supplies
		00962246	108.16	Supplies
		00962247	37.71	Supplies
		00962248	414.19	Supplies
		00962249	916.40	Supplies
		00962250	385.38	Supplies
		00962251	736.73	Supplies
		00962252	173.10	Supplies
		00962253	19.80	Supplies
		00962254	288.24	Supplies
		00962255	43.05	Supplies
		00962256	22.84	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962258	479.56	Supplies
		00962259	51.99	Supplies
		00962260	1,044.94	Supplies
		00962261	23.68	Supplies
		00962262	-64.18	Supplies
		00962263	127.60	Supplies
		00962264	71.66	Supplies
		00962265	390.27	Supplies
		00962267	1,631.34	Supplies
		00962268	2.97	Supplies
		00962269	15.06	Supplies
		00962270	49.13	Supplies
		00962271	45.26	Supplies
		00962272	22.43	Supplies
		00962273	149.34	Supplies
		00962274	15.40	Supplies
		00962275	1,655.64	Supplies
		00962276	51.68	Supplies
		00962277	226.12	Supplies
		00962278	39.54	Supplies
		00962280	119.25	Supplies
		00962281	53.97	Supplies
		00962282	64.29	Supplies
		00962283	62.03	Supplies
		00962284	110.95	Supplies
		00962285	151.63	Supplies
		00962286	1,130.17	Supplies
		00962287	71.12	Supplies
		00962289	417.65	Supplies
		00962290	23.21	Supplies
		00962291	69.09	Supplies
		00962292	6,591.66	Supplies
		00962293	17.22	Supplies
		00962294	58.17	Supplies
		00962295	22.52	Supplies
		00962296	101.77	Supplies
		00962297	54.93	Supplies
		00962298	35.56	Supplies
		00962299	2,520.96	Supplies
		00962300	434.77	Supplies
		00962301	21.11	Supplies
		00962303	624.03	Supplies
		00962304	50.01	Supplies
		00962305	42.02	Supplies
		00962306	35.69	Supplies
		00962307	107.33	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962308	3,169.23	Supplies
		00962309	18.09	Supplies
		00962310	48.81	Supplies
		00962311	23.56	Supplies
		00962312	490.05	Supplies
		00962313	1,106.43	Supplies
		00962314	498.22	Supplies
		00962315	622.87	Supplies
		00962318	305.15	Supplies
		00962319	328.53	Supplies
		00962321	428.85	Supplies
		00962322	3,629.24	Supplies
		00962323	1,151.13	Supplies
		00962324	722.82	Supplies
		00962326	21.40	Supplies
		00962327	27.13	Supplies
		00962328	38.24	Supplies
		00962329	78.92	Supplies
		00962330	365.79	Supplies
		00962331	106.04	Supplies
		00962332	120.09	Supplies
		00962333	32.62	Supplies
		00962334	118.84	Supplies
		00962335	460.15	Supplies
		00962336	581.85	Supplies
		00962337	87.68	Supplies
		00962338	37.43	Supplies
		00962339	247.83	Supplies
		00962374	373.15	Supplies
		00962438	155.74	Supplies
		00962442	254.09	Supplies
		00962444	19.38	Supplies
		00962451	164.85	Supplies
		00962573	10.23	Supplies
		00962574	332.04	Supplies
		00962575	45.04	Supplies
		00962576	180.89	Supplies
		00962577	61.55	Supplies
		00962578	19.83	Supplies
		00962579	137.38	Supplies
		00962580	3,234.53	Supplies
		00962581	26.93	Supplies
		00962585	144.77	Supplies
		00962586	86.47	Supplies
		00962588	160.25	Supplies
		00962589	284.98	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962590	305.79	Supplies
		00962591	1,824.12	Supplies
		00962592	18.86	Supplies
		00962593	323.66	Supplies
		00962595	134.15	Supplies
		00962596	55.60	Supplies
		00962598	3.98	Supplies
		00962599	118.47	Supplies
		00962600	183.84	Supplies
		00962602	45.04	Supplies
		00962604	16.68	Supplies
		00962605	43.06	Supplies
		00962606	10,860.39	Supplies
		00962607	11.88	Supplies
		00962608	-24.02	Supplies
		00962609	-4.31	Supplies
		00962610	-10.78	Supplies
		00962612	128.22	Supplies
		00962613	67.87	Supplies
		00962614	54.69	Supplies
		00962615	892.45	Supplies
		00962616	37.55	Supplies
		00962617	784.38	Supplies
		00962618	45.23	Supplies
		00962619	1,281.20	Supplies
		00962620	58.62	Supplies
		00962621	1,647.93	Supplies
		00962622	241.88	Supplies
		00962623	113.08	Supplies
		00962624	87.92	Supplies
		00962625	-0.86	Supplies
		00962626	27.83	Supplies
		00962627	9.69	Supplies
		00962628	64.18	Supplies
		00962629	348.95	Supplies
		00962630	87.86	Supplies
		00962631	79.71	Supplies
		00962632	79.71	Supplies
		00962633	161.83	Supplies
		00962634	21.52	Supplies
		00962636	96.96	Supplies
		00962637	-6.36	Supplies
		00962638	349.03	Supplies
		00962639	37.15	Supplies
		00962640	2.58	Supplies
		00962641	37.15	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962642	77.46	Supplies
		00962643	748.65	Supplies
		00962644	16.26	Supplies
		00962645	37.27	Supplies
		00962646	37.15	Supplies
		00962647	20.58	Supplies
		00962648	279.51	Supplies
		00962649	-6.42	Supplies
		00962650	757.44	Supplies
05/02/2017	00006907	00954579	705.60	Postage Expense
05/04/2017	00006944	00955999	99.72	Supplies
05/09/2017	00006972	00955591	475.80	Supplies
05/11/2017	00007014	00957809	45.23	Supplies
05/16/2017	00007066	00952328	558.60	Postage Expense
05/18/2017	00007101	00954832	2,612.98	Supplies
05/23/2017	00007139	00940917	174.77	Supplies
05/25/2017	00007171	00960706	147.00	Supplies
05/30/2017	00007199	00960453	39.24	Inservice supplies

Total for Vendor: 0000001850      \$598,267.27

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## Vendor Expenditure Report-

### Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955630	-1,161.55	Supplies
		00955631	-955.80	Supplies
		00956368	37.70	Supplies
		00956383	11.03	Supplies
		00956395	19.13	Supplies
		00956397	229.73	Supplies
		00956401	375.49	Supplies
		00957418	430.99	Supplies
		00957426	424.51	Supplies
		00962446	68.95	Supplies
		00962449	37.60	Supplies
		00962458	57.98	Supplies
		00962462	26.93	Supplies
		00962467	53.86	Supplies
		00962468	45.26	Supplies
		00962470	40.92	Supplies
		00962471	14.00	Supplies
05/09/2017	00006965	00955599	907.20	Supplies
05/30/2017	00007196	00962406	53.92	Supplies

Total for Vendor: 000000957 \$717.85

### Vendor: 0000034803/Office of Awesome LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980657	00960933	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034803 \$5,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951065	113.46	Supplies
		00951258	18.26	Supplies
		00951259	25.54	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951260	251.51	Supplies
		00951261	378.42	Supplies
		00951560	201.49	Supplies
		00951561	90.07	Supplies
		00951562	749.01	Supplies
		00951563	998.01	Supplies
		00951564	240.70	Supplies
		00951716	24.41	Supplies
		00951717	834.81	Supplies
		00951971	47.26	Supplies
		00951972	15.37	Supplies
		00951973	180.90	Supplies
		00951974	154.08	Supplies
		00952192	591.55	Supplies
		00952193	341.19	Supplies
		00952194	87.07	Supplies
		00952195	37.20	Supplies
		00952214	231.23	Supplies
		00952215	204.21	Supplies
		00952216	68.50	Supplies
		00952562	43.64	Supplies
		00952563	59.05	Supplies
		00952564	52.24	Supplies
		00952565	20.30	Supplies
		00952566	337.18	Supplies
		00952587	63.60	Supplies
		00952744	630.40	Supplies
		00952745	32.50	Supplies
		00952773	190.25	Supplies
		00952774	892.96	Supplies
		00952775	1,440.59	Supplies
		00952963	161.19	Supplies
		00952964	205.16	Supplies
		00952965	752.95	Supplies
		00952966	63.63	Supplies
		00952988	762.84	Supplies
		00952989	244.71	Supplies
		00952990	45.09	Supplies
		00952991	67.87	Supplies
		00952998	171.26	Supplies
		00952999	177.22	Supplies
		00953000	76.43	Supplies
		00953001	159.04	Supplies
		00953007	403.72	Supplies
		00953008	336.78	Supplies
	15980026	00953364	77.62	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953365	225.67	Supplies
		00953366	139.27	Supplies
		00953369	46.84	Supplies
		00953370	118.14	Supplies
		00953371	1,273.11	Supplies
		00953466	11.90	Supplies
		00953467	7.22	Supplies
		00953468	51.55	Supplies
		00953751	250.32	Supplies
		00953752	34.05	Supplies
		00953753	27.33	Supplies
		00953754	78.46	Supplies
		00953755	29.48	Supplies
		00953776	41.28	Supplies
		00953947	203.09	Supplies
		00953948	108.71	Supplies
		00954155	106.13	Supplies
		00954156	3.81	Supplies
		00954157	1,032.25	Supplies
		00954158	177.90	Supplies
		00954159	187.04	Supplies
		00954200	166.88	Supplies
		00954201	10.71	Supplies
		00954202	25.22	Supplies
		00959930	501.61	Supplies
		00959931	52.65	Supplies
	15980535	00954490	56.96	Supplies
		00954491	72.21	Supplies
		00954492	74.37	Supplies
		00954493	30.33	Supplies
		00954494	22.37	Supplies
		00954518	36.90	Supplies
		00954519	12.49	Supplies
		00954520	203.12	Supplies
		00954521	153.52	Supplies
		00954573	160.89	Supplies
		00954574	159.95	Supplies
		00954575	365.38	Supplies
		00954576	26.02	Supplies
		00954638	52.45	Supplies
		00954639	394.37	Supplies
		00954640	312.01	Supplies
		00954757	5.66	Supplies
		00954759	2,669.83	Supplies
		00954760	349.37	Supplies
		00954773	111.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954774	159.30	Supplies
		00955571	4,024.01	Supplies
		00955572	11.03	Supplies
		00955573	1,113.01	Supplies
		00955574	149.29	Supplies
		00955592	98.88	Supplies
		00955593	30.47	Supplies
		00955594	99.95	Supplies
		00955595	682.47	Supplies
		00955596	73.99	Supplies
		00955617	128.18	Supplies
		00955618	236.31	Supplies
		00955619	670.95	Supplies
		00955620	232.32	Supplies
		00955851	47.38	Supplies
		00955852	139.93	Supplies
		00955853	5.62	Supplies
		00955868	23.60	Supplies
		00956095	386.22	Custodial Supplies
		00956096	9.70	Supplies
		00956097	23.99	Supplies
		00956098	510.22	Supplies
		00956099	223.92	Supplies
		00956148	9.92	Supplies
		00956149	434.29	Supplies
		00956150	547.53	Supplies
		00956466	81.57	Supplies
		00956467	101.80	Supplies
		00956468	454.68	Supplies
		00956469	19.71	Supplies
		00956470	25.42	Supplies
		00956506	469.47	Supplies
		00956735	23.92	Supplies
		00956736	37.71	Supplies
		00956737	328.72	Supplies
		00956772	104.79	Supplies
		00957030	17.38	Supplies
		00957031	92.16	Supplies
05/02/2017	15978936	00950857	285.67	Supplies
05/09/2017	15979501	00951970	23.88	Supplies
05/11/2017	15979589	00954362	6.76	Supplies
05/16/2017	15979863	00953670	528.27	Supplies
05/18/2017	15980125	00959929	10.27	Supplies
05/23/2017	15980351	00960787	1,180.86	Supplies
05/25/2017	15980658	00954432	813.48	Supplies
05/30/2017	15981020	00955850	60.77	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000034034      \$38,272.13

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**Vendor: 0000027814/Oldcastle Precast Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957022	19.40	Bldg Maintenance Supplies
		00957307	440.25	Bldg Maintenance Supplies
		00957353	193.95	Bldg Maintenance Supplies
		00957356	47.55	Bldg Maintenance Supplies
		00957357	25.16	Bldg Maintenance Supplies
05/02/2017	15978759	00955369	649.61	Bldg Maintenance Supplies
05/09/2017	15979336	00956788	68.97	Bldg Maintenance Supplies

Total for Vendor: 0000027814      \$1,444.89

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**Vendor: 0000033218/Omar Perez-Landeros**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956776	3,788.49	Inventory - PPO
05/09/2017	15979354	00954662	526.63	Bldg Maintenance Supplies
05/11/2017	15979602	00958142	522.80	Bldg Maintenance Supplies
05/23/2017	15980363	00956500	589.62	Bldg Maintenance Supplies

Total for Vendor: 0000033218      \$5,427.54

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**Vendor: 0000035398/Online Commerce Group LLC**

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

			<b>Amt</b>	
05/30/2017	15980889	00962196	3,443.84	Supplies

Total for Vendor: 0000035398      \$3,443.84

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### Vendor: 0000035001/Opti-Fit International Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/25/2017	15980659	00960929	36,698.37	Equipment Non Capitalized

Total for Vendor: 0000035001      \$36,698.37

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### Vendor: 000000688/Optimum Floorcare

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00959488	1,938.00	Inventory - PPO
		00959490	320.79	Inventory - PPO
		00959495	30.46	Inventory - PPO
05/25/2017	15980660	00959484	630.77	Inventory - PPO
05/30/2017	15980890	00960947	3,257.24	Inventory - PPO

Total for Vendor: 000000688      \$6,177.26

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### Vendor: 0000010783/Oracle USA, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15978761	00955016	3,752.25	Contracted Svcs Less Than \$25K
05/02/2017	15978760	00955017	163,886.96	License And Fees

Total for Vendor: 0000010783      \$167,639.21

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## Vendor Expenditure Report-

### Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955353	5,138.16	Capital Contracted Svcs/Other
		00955355	1,342.90	Capital Contracted Svcs/Other
		00960942	1,514.00	Capital Contracted Svcs/Other
		00962118	2,609.38	Capital Contracted Svcs/Other
		00962122	5,459.38	Capital Contracted Svcs/Other
05/02/2017	15978762	00955352	442.56	Capital Contracted Svcs/Other
05/25/2017	15980661	00960941	650.00	Capital Contracted Svcs/Other
05/30/2017	15980891	00962116	208.70	Capital Contracted Svcs/Other

Total for Vendor: 0000028716      \$17,365.08

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### Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961983	152.85	Supplies
		00961984	9.48	Supplies
		00962049	14.22	Supplies
		00962052	9.48	Supplies
		00962053	14.22	Supplies
05/23/2017	15980352	00956056	8.54	Supplies
05/25/2017	15980662	00961982	97.35	Supplies

Total for Vendor: 0000001874      \$306.14

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### Vendor: 0000034596/Otay Mesa Sales Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981021	00962363	2,521.35	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000034596 \$2,521.35

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### Vendor: 0000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979864	00959352	125.00	Lease of Equipment

Total for Vendor: 0000022211 \$125.00

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### Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071843	00953257	75,801.60	Accounts Pay - Warehouse
05/16/2017	071868	00953789	64,512.00	Accounts Pay - Warehouse

Total for Vendor: 0000020246 \$140,313.60

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### Vendor: 0000035409/Outdoor Fitness

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980892	00960067	2,069.00	Equipment Non Capitalized

Total for Vendor: 0000035409 \$2,069.00

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## Vendor Expenditure Report-

### Vendor: 000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	071844	00953231	391.88	Food Svcs Supplies/Cafe Acct
05/11/2017	071850	00957296	140,008.95	Food Svcs Supplies/Cafe Acct
05/16/2017	071869	00954372	370.08	Food Svcs Supplies/Cafe Acct
05/23/2017	071906	00955871	348.90	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004402      \$141,119.81

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### Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959285	75.40	Inventory - PPO
05/02/2017	00006908	00955238	898.52	Bldg Maintenance Supplies
05/09/2017	00006973	00957242	709.00	Supplies
05/16/2017	00007067	00959284	15.06	Inventory - PPO
05/23/2017	00007140	00960086	120.66	Bldg Maintenance Supplies

Total for Vendor: 000001904      \$1,818.64

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### Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006909	00955362	107.48	Inventory - PPO
05/09/2017	00006974	00956746	397.33	Inventory - PPO
05/16/2017	00007068	00958649	120.46	Inventory - PPO

Total for Vendor: 000001905      \$625.27

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## Vendor Expenditure Report-

### Vendor: 000024138/Pancil LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979516	00956433	339.00	Software License

Total for Vendor: 000024138      \$339.00

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### Vendor: 000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960992	1,500.00	Contracted Svcs > \$25K
05/02/2017	15978763	00955785	1,500.00	Contracted Svcs > \$25K
05/25/2017	15980663	00960989	22,026.52	Contracted Svcs > \$25K

Total for Vendor: 000012299      \$25,026.52

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### Vendor: 000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957361	113.97	Other Repair Supplies
		00959845	474.10	Other Repair Supplies
05/09/2017	00006975	00957360	253.52	Other Repair Supplies
05/18/2017	00007102	00959844	2,627.14	Other Repair Supplies
05/23/2017	00007141	00960089	431.00	Other Repair Supplies

Total for Vendor: 000001924      \$3,899.73

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## Vendor Expenditure Report-

### Vendor: 000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	00007069	00958676	435.07	Supplies

Total for Vendor: 000001930 \$435.07

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### Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960056	29,868.76	Permanent Equipment (Capital)
05/23/2017	15980353	00960016	2,601.00	Software License
05/30/2017	15980893	00960994	455.45	Supplies

Total for Vendor: 0000021445 \$32,925.21

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### Vendor: 0000018116/Patricia Lewis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978926	00955588	36,785.00	Litigation/Settlement< \$25K

Total for Vendor: 0000018116 \$36,785.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958035	674.00	Contracted Svcs Legal
		00958038	10,303.82	Contracted Svcs Legal
		00958045	260.00	Contracted Svcs Legal
		00958049	1,638.00	Contracted Svcs Legal

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958054	1,125.17	Contracted Svcs Legal
		00958067	22,398.78	Contracted Svcs Legal
		00958076	672.95	Contracted Svcs Legal
		00958082	5,162.00	Contracted Svcs Legal
		00962161	508.00	Contracted Svcs Legal
05/11/2017	15979591	00958028	1,144.00	Contracted Svcs Legal
05/30/2017	15980894	00962160	4,087.21	Contracted Svcs Legal

Total for Vendor: 0000031299      \$47,973.93

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### Vendor: 0000003642/Pbs Teacher Connex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981022	00962500	361.67	Supplies

Total for Vendor: 0000003642      \$361.67

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### Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978764	00955247	39.53	Supplies

Total for Vendor: 0000005101      \$39.53

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## Vendor Expenditure Report-

**Vendor: 0000034796/Penelope Louise King-Quirk**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979701	00958005	1,496.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034796      \$1,496.00

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**Vendor: 0000001954/Perma-Bound**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	00007200	00962166	2,348.78	Library Books

Total for Vendor: 0000001954      \$2,348.78

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**Vendor: 0000025182/Perry Ford of Poway**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979865	00957364	2,880.38	Contracted Vehicle Repair

Total for Vendor: 0000025182      \$2,880.38

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980492	00959988	3,879.54	Contracted Student Srvice<=25K

Total for Vendor: 0000021332      \$3,879.54

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## Vendor Expenditure Report-

**Vendor: 0000035334/Peter Glessner**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979717	00958157	5,010.00	Supplies

Total for Vendor: 0000035334      \$5,010.00

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**Vendor: 0000035483/PH Patriots Baseball Club**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979157	00956523	109.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035483      \$109.00

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**Vendor: 0000005085/Phoenix Direct Mail Services**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006984	00956618	5,829.46	Capital Contracted Svcs/Other
05/23/2017	00007151	00960217	1,370.00	Capital Contracted Svcs/Other

Total for Vendor: 0000005085      \$7,199.46

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## Vendor Expenditure Report-

### Vendor: 000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959838	2,349.01	Equipment Non Capitalized
		00959843	818.98	Equipment Non Capitalized
05/18/2017	00007117	00959830	1,412.68	Equipment Non Capitalized
05/30/2017	00007214	00962362	594.39	Lease of Equipment

Total for Vendor: 000004198      \$5,175.06

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### Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071870	00954711	43,560.00	Accounts Pay - Warehouse
05/18/2017	071892	00956068	16,153.50	Accounts Pay - Warehouse

Total for Vendor: 000001149      \$59,713.50

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### Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957622	495.56	Contracted Svcs Less Than \$25K
05/11/2017	00007047	00957621	158.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141      \$653.56

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## Vendor Expenditure Report-

### Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960834	116.57	Postage Expense
		00960837	30.00	Postage Expense
05/25/2017	00007180	00960831	126.36	Postage Expense

Total for Vendor: 000003153      \$272.93

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### Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959042	1,640.00	Bldg Plans/Architect Fees
		00959043	11,825.26	Bldg Plans/Architect Fees
		00959044	14,032.00	Bldg Plans/Architect Fees
		00959047	1,640.00	Bldg Plans/Architect Fees
05/16/2017	15980027	00959041	2,456.00	Bldg Plans/Architect Fees

Total for Vendor: 000023494      \$31,593.26

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### Vendor: 000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958019	833.00	Contracted Svcs Less Than \$25K
		00958020	981.00	Contracted Svcs Less Than \$25K
		00958022	1,006.00	Contracted Svcs Less Than \$25K
		00958025	806.00	Contracted Svcs Less Than \$25K
05/11/2017	15979592	00958016	623.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000014408      \$4,249.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959447	2,147.16	Bldg Plans/Architect Fees
05/18/2017	15980245	00959445	3,431.32	Bldg Plans/Architect Fees
05/23/2017	15980536	00960219	18,753.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323      \$24,331.48

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**Vendor: 0000015908/Playcore Wisconsin Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978776	00955358	3,397.78	Equipment Non Capitalized
05/11/2017	15979605	00957941	981.03	Inventory - PPO

Total for Vendor: 0000015908      \$4,378.81

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**Vendor: 0000016370/Poly Pak America Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979866	00955786	371.74	Supplies

Total for Vendor: 0000016370      \$371.74

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## Vendor Expenditure Report-

### Vendor: 000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980665	00959296	727.03	Supplies

Total for Vendor: 000001991      \$727.03

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### Vendor: 0000034763/Powerwerx Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980354	00957236	69.30	Supplies

Total for Vendor: 0000034763      \$69.30

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### Vendor: 0000035525/Prabhakar Degalmadikar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071884	00959696	30.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035525      \$30.00

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### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953513	1,034.18	Supplies
		00953515	517.09	Supplies
05/09/2017	15979339	00953511	542.96	Supplies

Total for Vendor: 0000033692      \$2,094.23

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## Vendor Expenditure Report-

### Vendor: 000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979869	00958670	120.04	Supplies
		00960996	50.00	Supplies
		00960997	75.00	Supplies
05/16/2017	15979868	00958675	161.63	Supplies
05/25/2017	15980666	00960995	50.00	Supplies

Total for Vendor: 000009182      \$456.67

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### Vendor: 000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961045	788.21	Supplies
05/25/2017	00007172	00960998	364.93	Supplies

Total for Vendor: 000002028      \$1,153.14

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### Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952780	11.44	Bldg Maintenance Supplies
		00952783	27.14	Bldg Maintenance Supplies
		00952786	138.83	Bldg Maintenance Supplies
		00956102	13.55	Bldg Maintenance Supplies
		00956104	11.60	Bldg Maintenance Supplies
		00956105	63.57	Bldg Maintenance Supplies
		00956106	33.12	Bldg Maintenance Supplies
		00956109	31.79	Bldg Maintenance Supplies
	15979467	00956110	8.72	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00956112	10.71	Bldg Maintenance Supplies
		00956165	140.94	Bldg Maintenance Supplies
		00956166	647.39	Bldg Maintenance Supplies
		00956167	272.33	Bldg Maintenance Supplies
	15979719	00956114	69.70	Bldg Maintenance Supplies
		00956169	209.47	Bldg Maintenance Supplies
		00956170	117.45	Bldg Maintenance Supplies
		00956172	79.17	Bldg Maintenance Supplies
		00958679	59.90	Bldg Maintenance Supplies
		00958680	45.09	Bldg Maintenance Supplies
		00958681	376.37	Bldg Maintenance Supplies
		00956176	10.46	Bldg Maintenance Supplies
		00956379	268.48	Bldg Maintenance Supplies
		00958682	62.40	Bldg Maintenance Supplies
		00958684	15.47	Bldg Maintenance Supplies
05/02/2017	15978915	00952777	34.90	Bldg Maintenance Supplies
05/04/2017	15979142	00956101	208.59	Bldg Maintenance Supplies
05/09/2017	15979401	00955635	105.55	Bldg Maintenance Supplies
05/11/2017	15979665	00956164	13.55	Bldg Maintenance Supplies
05/16/2017	15979947	00956168	32.12	Bldg Maintenance Supplies
05/18/2017	15980164	00959180	19.56	Bldg Maintenance Supplies
05/23/2017	15980418	00956171	29.08	Bldg Maintenance Supplies
05/25/2017	15980712	00956174	341.13	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980940	00958683	5.75	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$3,515.32

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### Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980126	00959940	236.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010062 \$236.25

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### Vendor: 0000024710/Professional Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955492	1,241.78	Equipment Non Capitalized
05/02/2017	15978788	00955487	534.96	Supplies

Total for Vendor: 0000024710 \$1,776.74

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### Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979340	00955246	85.66	Bldg Maintenance Supplies
05/30/2017	15980897	00959298	717.35	Bldg Maintenance Supplies

Total for Vendor: 0000003554 \$803.01

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## Vendor Expenditure Report-

### Vendor: 0000035298/Progressive Educational System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981023	00962391	311.99	Supplies

Total for Vendor: 0000035298      \$311.99

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### Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955504	750.00	District Membership E.C. 35172
		00955505	750.00	District Membership E.C. 35172
		00955506	750.00	District Membership E.C. 35172
		00955507	750.00	District Membership E.C. 35172
		00955508	750.00	District Membership E.C. 35172
		00955509	750.00	District Membership E.C. 35172
05/02/2017	15978766	00955503	750.00	District Membership E.C. 35172
05/16/2017	15979870	00959295	601.25	Supplies
05/30/2017	15980966	00962361	500.00	Prepaid Expenditures/Expens es

Total for Vendor: 0000010010      \$6,351.25

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### Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956070	11,170.47	Equipment Non Capitalized
	15979342	00953993	5,333.63	Supplies
		00953994	106.67	Supplies
05/02/2017	15978767	00953506	4,303.53	Permanent Equipment (Capital)



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979059	00953504	4,303.53	Equipment Non Capitalized
05/09/2017	15979341	00953508	8,607.08	Equipment Non Capitalized
05/30/2017	15981024	00962394	3,314.64	Supplies

Total for Vendor: 0000022925      \$37,139.55

**Vendor: 000006327/Prudential Overall Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955365	12.60	Contracted Svcs Less Than \$25K
		00958758	38.88	Contracted Svcs Less Than \$25K
		00958762	31.08	Contracted Svcs Less Than \$25K
		00958765	31.08	Contracted Svcs Less Than \$25K
		00958767	33.24	Contracted Svcs Less Than \$25K
		00958769	38.88	Contracted Svcs Less Than \$25K
		00958773	40.33	Contracted Svcs Less Than \$25K
		00958774	31.08	Contracted Svcs Less Than \$25K
		00958777	54.18	Contracted Svcs Less Than \$25K
		00958779	46.63	Contracted Svcs Less Than \$25K
		00958781	39.83	Contracted Svcs Less Than \$25K
		00958783	31.08	Contracted Svcs Less Than \$25K
		00958784	33.24	Contracted Svcs Less Than \$25K
		00958786	38.88	Contracted Svcs Less Than \$25K
		00958788	25.93	Contracted Svcs Less Than \$25K
		00958790	38.13	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958792	25.93	Contracted Svcs Less Than \$25K
		00958794	73.47	Contracted Svcs Less Than \$25K
		00958796	40.75	Contracted Svcs Less Than \$25K
		00958799	25.93	Contracted Svcs Less Than \$25K
		00958801	47.73	Contracted Svcs Less Than \$25K
		00958803	40.75	Contracted Svcs Less Than \$25K
		00958805	40.33	Contracted Svcs Less Than \$25K
		00958808	25.93	Contracted Svcs Less Than \$25K
		00958811	40.33	Contracted Svcs Less Than \$25K
		00958815	25.93	Contracted Svcs Less Than \$25K
		00958816	60.60	Contracted Svcs Less Than \$25K
05/02/2017	15978769	00955242	12.60	Contracted Svcs Less Than \$25K
05/16/2017	15979871	00958756	33.24	Contracted Svcs Less Than \$25K
05/30/2017	15980898	00960090	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$1,071.19

**Vendor: 0000002043/Psychological Assessment Resources, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	00007201	00962176	1,838.16	Supplies

Total for Vendor: 0000002043 \$1,838.16

**Vendor: 0000009335/Pure Flo**

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

			<b>Amt</b>	
05/18/2017	15980127	00957790	11.50	Supplies

Total for Vendor: 0000009335      \$11.50

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### Vendor: 0000035491/Putnam Foundation The

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/18/2017	15980267	00959803	2,326.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035491      \$2,326.00

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### Vendor: 0000025455/Quality Technology Services Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15979902	00958708	645.96	Supplies
05/25/2017	15980820	00960857	4,521.73	Supplies

Total for Vendor: 0000025455      \$5,167.69

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### Vendor: 0000035523/Rachel Arendt

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/18/2017	071881	00959693	48.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035523      \$48.75

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### Vendor: 0000035354/Rachel Rodin

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15979965	00959194	6,280.00	Litigation/Settlement< \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980437	00960516	2,070.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035354      \$8,350.00

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### Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955451	1,891.53	Supplies
		00955452	290.56	Supplies
		00955943	177.01	Supplies
		00959716	269.82	Supplies
		00959717	87.30	Supplies
		00959718	493.24	Supplies
		00959719	184.05	Supplies
		00959720	231.66	Supplies
		00959722	681.16	Supplies
		00959725	733.08	Supplies
		00959726	886.20	Supplies
		00959848	608.85	Supplies
		00959849	425.73	Supplies
05/04/2017	15979100	00955450	41.20	Supplies
05/09/2017	15979395	00955942	341.78	Supplies
05/18/2017	15980160	00959715	134.30	Supplies
05/23/2017	15980413	00959723	159.33	Supplies

Total for Vendor: 0000021085      \$7,636.80

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### Vendor: 0000035219/RaSport Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980433	00959850	1,172.02	Supplies

Total for Vendor: 0000035219      \$1,172.02

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## Vendor Expenditure Report-

### Vendor: 000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955388	40.33	Bldg Maintenance Supplies
05/02/2017	15978879	00953828	533.36	Bldg Maintenance Supplies
05/11/2017	15979680	00955944	177.74	Bldg Maintenance Supplies
05/18/2017	15980175	00959709	22.02	Bldg Maintenance Supplies

Total for Vendor: 000002064      \$773.45

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### Vendor: 0000024261/RDO Agriculture Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954394	3,858.53	Bldg Maintenance Supplies
05/02/2017	15978888	00954393	729.47	Bldg Maintenance Supplies
05/09/2017	15979430	00954392	302.26	Bldg Maintenance Supplies

Total for Vendor: 0000024261      \$4,890.26

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### Vendor: 000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980176	00959809	690.00	Software License

Total for Vendor: 000003094      \$690.00

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## Vendor Expenditure Report-

### Vendor: 000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980728	00959975	14.78	Supplies

Total for Vendor: 000002088 \$14.78

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### Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979677	00958108	74.20	Contracted Svcs Less Than \$25K
	15979678	00958110	94.65	Supplies
	15979679	00958112	11.06	Inservice supplies
05/11/2017	15979676	00958105	298.54	Bldg Maintenance Supplies
05/16/2017	15979958	00958417	19.91	Inservice supplies

Total for Vendor: 000000336 \$498.36

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### Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980028	00959129	9,561.93	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$9,561.93

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### Vendor: 000022202/Red Sea Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981061	00961087	387.90	Supplies

Total for Vendor: 000022202 \$387.90

## Vendor Expenditure Report-

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**Vendor: 0000035533/Reinaldo Rivera**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071894	00959706	33.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035533      \$33.00

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**Vendor: 0000000213/Renaissance Learning, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979423	00956782	3,059.00	Software License

Total for Vendor: 0000000213      \$3,059.00

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**Vendor: 0000004151/Repromagic**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959749	237.05	Supplies
05/18/2017	15980177	00959745	328.64	Supplies

Total for Vendor: 0000004151      \$565.69

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**Vendor: 0000022188/Rescue Social Change Group**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955939	15,000.00	Contracted Svcs > \$25K
05/09/2017	15979424	00955938	29,141.00	Contracted Svcs > \$25K

Total for Vendor: 0000022188      \$44,141.00

## Vendor Expenditure Report-

**Vendor: 0000003236/Resources For Educators**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980434	00960043	354.00	Supplies

Total for Vendor: 0000003236      \$354.00

**Vendor: 0000001070/Reuben H Fleet Science Center**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979109	00956478	250.00	Admission/Entry Tickets

Total for Vendor: 0000001070      \$250.00

**Vendor: 0000006406/Rexel Esd**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953359	116.09	Bldg Maintenance Supplies
		00953360	35.11	Bldg Maintenance Supplies
		00953361	72.19	Bldg Maintenance Supplies
		00955554	61.23	Bldg Maintenance Supplies
		00955555	27.14	Bldg Maintenance Supplies
		00955556	70.92	Bldg Maintenance Supplies
		00955557	302.54	Bldg Maintenance Supplies
		00955558	56.71	Bldg Maintenance Supplies
		00955560	165.42	Bldg Maintenance Supplies
		00955561	278.80	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955564	10.80	Bldg Maintenance Supplies
		00955922	209.42	Bldg Maintenance Supplies
		00955923	102.38	Bldg Maintenance Supplies
		00956460	22.36	Bldg Maintenance Supplies
		00956462	16.19	Bldg Maintenance Supplies
		00956464	5.55	Bldg Maintenance Supplies
		00958751	30.76	Bldg Maintenance Supplies
		00958753	228.76	Bldg Maintenance Supplies
05/09/2017	15979425	00953358	132.12	Bldg Maintenance Supplies
05/18/2017	15980178	00958749	10.99	Bldg Maintenance Supplies

Total for Vendor: 0000006406      \$1,955.48

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### Vendor: 0000033167/Reyes Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978937	00955861	5,494.81	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033167      \$5,494.81

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### Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978881	00955653	1,234.96	Lease of Equipment
05/16/2017	15979962	00955655	3,481.86	Lease of Equipment

## Vendor Expenditure Report-

Total for Vendor: 0000020548      \$4,716.82

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### Vendor: 000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979415	00957421	3,362.99	Lease of Printer/Duplicator
05/16/2017	15979956	00935770	3,641.32	Lease of Printer/Duplicator

Total for Vendor: 000000197      \$7,004.31

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### Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957598	2,693.55	Supplies
		00957601	1,357.88	Supplies
		00957603	1,535.59	Supplies
		00957606	2,098.50	Supplies
		00957607	33.05	Lease of Equipment
		00957609	352.80	Lease of Equipment
		00957610	255.80	Lease of Equipment
		00957611	1,205.04	Supplies
		00957612	1,194.26	Supplies
		00957614	283.71	Supplies
		00957616	419.31	Supplies
		00957618	1,249.22	Supplies
		00957779	1,198.56	Supplies
		00957784	2,317.68	Supplies
		00957791	1,330.79	Supplies
		00957792	419.31	Supplies
		00957793	1,216.88	Supplies
		00957794	1,985.36	Supplies
		00957796	1,427.76	Supplies
		00957798	1,624.83	Supplies
		00957802	4,539.38	Supplies
		00957803	1,169.09	Supplies
		00958983	4,921.63	Lease of Equipment
		00958984	3,539.71	Lease of Equipment
		00958985	3,192.80	Lease of Equipment
		00958986	6,408.71	Lease of Equipment
		00958988	3,849.11	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958989	4,359.30	Lease of Equipment
		00958990	5,199.39	Lease of Equipment
		00958991	5,828.99	Lease of Equipment
		00958992	5,425.65	Lease of Equipment
		00958993	2,907.14	Lease of Equipment
		00958994	4,704.85	Lease of Equipment
		00958996	4,851.14	Lease of Equipment
		00958997	7,390.67	Lease of Equipment
		00958999	5,453.44	Lease of Equipment
		00959000	11,014.65	Lease of Equipment
		00959001	31.98	Lease of Equipment
		00959002	63.95	Lease of Equipment
		00959003	191.85	Lease of Equipment
		00959004	191.85	Lease of Equipment
		00959005	63.95	Lease of Equipment
		00959006	127.90	Lease of Equipment
		00959011	223.83	Lease of Equipment
		00959012	470.03	Lease of Equipment
		00959013	95.93	Lease of Equipment
		00959015	191.85	Lease of Equipment
05/11/2017	00007003	00957596	744.50	Supplies
05/16/2017	00007054	00958982	3,923.40	Lease of Equipment

Total for Vendor: 000000233      \$115,276.55

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### Vendor: 000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978882	00955927	284.20	Bldg Maintenance Supplies
05/18/2017	15980179	00959710	408.72	Bldg Maintenance Supplies

Total for Vendor: 000002117      \$692.92

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### Vendor: 0000035489/Rita Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	002209	00957523	24.34	Due To Stdnt

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies

Total for Vendor: 0000035489      \$24.34

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### Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979335	00957321	9,051.75	Supplies

Total for Vendor: 0000011462      \$9,051.75

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### Vendor: 0000035376/Rizalie Gee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980682	00952210	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035376      \$200.00

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### Vendor: 0000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980181	00959711	440.01	Inventory - PPO

Total for Vendor: 0000000474      \$440.01

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## Vendor Expenditure Report-

### Vendor: 0000035255/Roberto Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979414	00956543	2,360.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035255      \$2,360.43

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### Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959829	375.00	Supplies
05/18/2017	15980182	00959815	687.50	Supplies
05/30/2017	15980955	00959831	1,562.50	Supplies

Total for Vendor: 0000009520      \$2,625.00

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### Vendor: 0000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955889	4,325.00	Bldg Plans/Architect Fees
		00955892	2,005.00	Bldg Plans/Architect Fees
		00957413	5,972.25	Contracted Svcs Less Than \$25K
		00960932	1,505.00	Bldg Plans/Architect Fees
05/02/2017	15978938	00955884	3,845.00	Bldg Plans/Architect Fees
05/09/2017	15979502	00957412	3,860.55	Bldg Plans/Architect Fees
05/23/2017	15980539	00960202	1,488.00	Bldg Plans/Architect Fees
05/25/2017	15980795	00960930	472.50	Bldg Plans/Architect Fees

Total for Vendor: 0000006482      \$23,473.30

## Vendor Expenditure Report-

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**Vendor: 000006330/Roesling Nakamura Architects**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956983	1,815.00	Bldg Plans/Architect Fees
		00956984	641.00	Bldg Plans/Architect Fees
		00956985	2,954.76	Bldg Plans/Architect Fees
		00956986	86,091.25	Bldg Plans/Architect Fees
		00956987	16,380.00	Bldg Plans/Architect Fees
		00956988	4,125.00	Bldg Plans/Architect Fees
		00956989	4,222.50	Bldg Plans/Architect Fees
		00959366	803.00	Bldg Plans/Architect Fees
		00959368	15,900.00	Bldg Plans/Architect Fees
		00959369	320.50	Bldg Plans/Architect Fees
		00959371	1,456.98	Bldg Plans/Architect Fees
		00959372	17,968.30	Bldg Plans/Architect Fees
		00959373	15,823.00	Bldg Plans/Architect Fees
		00959375	60,512.70	Bldg Plans/Architect Fees
		00962099	116,143.75	Bldg Plans/Architect Fees
05/09/2017	15979503	00956620	29,512.50	Bldg Plans/Architect Fees
05/16/2017	15980029	00959048	29,165.00	Bldg Plans/Architect Fees
05/30/2017	15981025	00962098	17,600.00	Bldg Plans/Architect Fees

Total for Vendor: 000006330      \$421,435.24

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## Vendor Expenditure Report-

### Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955926	753.65	Other Repair Supplies
05/02/2017	15978885	00955924	1,480.59	Other Repair Supplies

Total for Vendor: 0000033486      \$2,234.24

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### Vendor: 0000035332/Ron Oeding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979428	00956641	3,685.05	Supplies

Total for Vendor: 0000035332      \$3,685.05

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### Vendor: 0000002136/Rosen Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	00007104	00959714	200.50	Supplies

Total for Vendor: 0000002136      \$200.50

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### Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980439	00959712	558.63	Inventory - PPO

Total for Vendor: 0000002139      \$558.63

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## Vendor Expenditure Report-

### Vendor: 0000035432/Rubicon West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979122	00956455	1,350.00	Travel Conference

Total for Vendor: 0000035432      \$1,350.00

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### Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958616	3,603.16	Equipment Non Capitalized
05/16/2017	15980030	00958615	210.11	Equipment Non Capitalized
05/18/2017	15980246	00957983	173.38	Bldg Maintenance Supplies
05/23/2017	15980540	00957985	486.81	Bldg Maintenance Supplies

Total for Vendor: 0000025040      \$4,473.46

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### Vendor: 0000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957040	94.93	Supplies
05/09/2017	15979504	00954147	94.93	Supplies
05/18/2017	15980247	00958311	120.59	Supplies
05/23/2017	15980541	00957039	107.64	Supplies

Total for Vendor: 0000003010      \$418.09

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955665	280.00	Contracted Student Srvce<=25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955680	1,280.00	Contracted Student Srvce<=25K
		00960427	480.00	Contracted Student Srvce<=25K
		00960428	480.00	Contracted Student Srvce<=25K
05/02/2017	15978866	00955663	160.00	Contracted Student Srvce<=25K
05/25/2017	15980716	00960426	1,280.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299      \$3,960.00

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### Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979505	00957261	2,255.00	Bldg Plans/Architect Fees
05/18/2017	15980248	00959450	990.00	Bldg Plans/Architect Fees
05/30/2017	15981026	00962100	20,826.25	Bldg Plans/Architect Fees

Total for Vendor: 000005695      \$24,071.25

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### Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980031	00954199	276.31	Contracted Vehicle Repair

Total for Vendor: 0000022241      \$276.31

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## Vendor Expenditure Report-

### Vendor: 0000035528/Samantha Gianulis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959701	8.00	Contracted Svcs Less Than \$25K
05/18/2017	071887	00959700	18.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035528      \$26.00

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### Vendor: 0000002176/San Diego Aerospace Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980032	00955545	3,650.00	Supplies

Total for Vendor: 0000002176      \$3,650.00

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### Vendor: 0000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978824	00955827	630.00	Rental of Facilities
05/04/2017	15979160	00948611	16,287.96	Rental of Facilities
05/23/2017	15980408	00960656	16,287.96	Rental of Facilities

Total for Vendor: 0000002186      \$33,205.92

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### Vendor: 0000032129/San Diego Continuing Ed Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956440	1,637.17	Contracted Svcs > \$25K
		00956441	2,917.19	Contracted Svcs > \$25K
		00956442	724.62	Contracted Svcs > \$25K
		00956444	3,717.31	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00956445	1,517.64	Contracted Svcs > \$25K
		00959733	945.34	Contracted Svcs > \$25K
		00959734	676.25	Contracted Svcs > \$25K
		00959735	1,779.46	Contracted Svcs > \$25K
		00959736	4,080.76	Contracted Svcs > \$25K
05/04/2017	15979162	00956439	584.30	Contracted Svcs > \$25K
05/18/2017	15980250	00959731	3,336.51	Contracted Svcs > \$25K

Total for Vendor: 0000032129      \$21,916.55

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957393	175.00	Prepaid Expenditures/Expenses
	15979392	00957394	255.00	Prepaid Expenditures/Expenses
	15979438	00956917	100.00	Prepaid Expenditures/Expenses
	15979439	00957206	175.00	Prepaid Expenditures/Expenses
		00958177	100.00	Prepaid Expenditures/Expenses
	15979689	00956918	100.00	Prepaid Expenditures/Expenses
	15979690	00957967	1,500.00	Prepaid Expenditures/Expenses
	15980455	00960468	25.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
	15980456	00960518	150.00	Prepaid Expenditures/Expenses
05/02/2017	15978845	00955956	99.00	Prepaid Expenditures/Expenses
05/09/2017	15979391	00957392	175.00	Prepaid Expenditures/Expenses
05/11/2017	15979657	00958176	25.00	Prepaid Expenditures/Expenses
05/18/2017	15980191	00959683	225.00	Prepaid Expenditures/Expenses
05/23/2017	15980454	00960458	475.00	Prepaid Expenditures/Expenses
05/25/2017	15980739	00961740	800.00	Prepaid Expenditures/Expenses
05/25/2017	15980738	00961738	320.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$4,699.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979377	00956699	450.00	Conference Local
05/30/2017	15980921	00962240	22,307.90	Contract FieldTripNonDist<=25K

Total for Vendor: 0000002194 \$22,757.90

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### Vendor: 0000004393/San Diego Foundation

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

			<b>Amt</b>	
05/18/2017	15980159	00959356	25,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000004393      \$25,000.00

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### Vendor: 0000002207/San Diego Galvanizing, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/30/2017	15981027	00958607	195.03	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207      \$195.03

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15978844	00955497	120,632.82	Gas & Electric Service
		00955854	121,509.96	Gas & Electric Service
	15979389	00957397	129.94	Gas & Electric Service
	15980409	00959428	18,156.24	Gas & Electric Service
		00959468	244,029.17	Gas & Electric Service
		00959470	221,559.22	Gas & Electric Service
05/02/2017	15978825	00955826	2,428.00	Bldg Plans/Other Costs
05/09/2017	15979388	00957376	42,912.64	Gas & Electric Service
05/16/2017	15979942	00959119	64,557.51	Gas & Electric Service
05/23/2017	15980381	00960639	15,137.00	Bldg Plans/Other Costs
05/25/2017	15980737	00961696	5,340.21	Gas & Electric Service

## Vendor Expenditure Report-

Total for Vendor: 000002208      \$856,392.71

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### Vendor: 0000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979161	00956438	2,808.00	Supplies

Total for Vendor: 0000025000      \$2,808.00

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### Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958646	4,751.98	Consultants <=\$25K
05/16/2017	15980035	00958605	1,838.11	Supplies
05/25/2017	15980797	00958159	1,598.53	Consultants <=\$25K

Total for Vendor: 000006339      \$8,188.62

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### Vendor: 0000032192/San Diego LGBT Weekly LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959765	352.00	Capital Contracted Svcs/Other
		00959769	352.00	Capital Contracted Svcs/Other
		00959771	352.00	Capital Contracted Svcs/Other
05/23/2017	15980544	00959565	352.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032192      \$1,408.00

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## Vendor Expenditure Report-

### Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978820	00955839	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002220      \$750.00

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### Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960478	300.00	Capital Fees/Other
		00960479	300.00	Capital Fees/Other
		00960480	300.00	Capital Fees/Other
		00960474	300.00	Capital Fees/Other
		00960476	300.00	Capital Fees/Other
05/23/2017	15980543	00960477	300.00	Capital Fees/Other
05/30/2017	15981028	00960473	300.00	Capital Fees/Other

Total for Vendor: 0000015838      \$2,100.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979159	00953725	8,918.47	Supplies
05/18/2017	15980249	00957398	2,033.34	Supplies

Total for Vendor: 000002225      \$10,951.81

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## Vendor Expenditure Report-

### Vendor: 000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006976	00957050	1,525.69	Supplies
05/16/2017	00007071	00958309	699.00	Supplies
05/23/2017	00007142	00960590	952.97	Supplies

Total for Vendor: 000002230      \$3,177.66

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### Vendor: 000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979943	00958175	2,550.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002239      \$2,550.00

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### Vendor: 000024722/San Diego Unified Council of PTAs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978823	00955824	120.00	Conference Local

Total for Vendor: 000024722      \$120.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955948	315.00	Inservice supplies
		00955949	490.00	Inservice supplies
		00955950	434.00	Inservice supplies
		00955951	315.00	Inservice supplies
		00955953	435.00	Inservice supplies
		00955954	315.00	Inservice supplies
		00955955	367.50	Inservice supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955957	367.50	Inservice supplies
		00955958	315.00	Inservice supplies
		00955959	367.50	Inservice supplies
		00955961	407.00	Inservice supplies
	15979073	00956394	109,138.71	Workers' Comp Claims
	15979074	00956236	216.00	Inservice supplies
		00956237	97.50	Inservice supplies
	15979078	00956228	70.00	Inservice supplies
		00956229	249.75	Inservice supplies
		00956230	126.00	Inservice supplies
		00956231	1,025.00	Supplies
		00956232	167.50	Supplies
		00956233	165.00	Supplies
		00956234	255.00	Inservice supplies
	15979079	00956530	186,226.54	AP - Payroll Deductions
	002211	00957968	1,710,787.74	Due To Stdnt Grps/Oth Agencies
	050019	00956972	22,546.32	Due To Stdnt Grps/Oth Agencies
	15979593	00957978	340,603.88	Workers' Comp Claims
	15979624	00957652	3,064.25	Inservice supplies
		00957654	9,279.00	Inservice supplies
	15979625	00958306	415,663.24	Workers' Comp Claims
	15979631	00956228	70.00	Inservice supplies
		00956229	249.75	Inservice supplies
		00956230	126.00	Inservice supplies
		00956231	1,025.00	Supplies
		00956232	167.50	Supplies
		00956233	165.00	Supplies
		00956234	255.00	Inservice supplies
		00957657	178.50	Supplies
		00958627	787.50	Inservice supplies
	15979920	00956228	70.00	Inservice supplies
		00956230	126.00	Inservice supplies
		00956231	1,025.00	Supplies
		00956232	167.50	Supplies
		00956233	165.00	Supplies
		00956234	255.00	Inservice supplies
		00957657	178.50	Supplies
		00958961	185.00	Inservice supplies
		00958974	260.00	Inservice supplies
		00958976	140.00	Inservice supplies
		00958979	560.00	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958980	800.00	Inservice supplies
		00958981	260.00	Inservice supplies
		00958995	156.00	Supplies
		00958998	162.50	Supplies
		00959007	270.00	Inservice supplies
	15980386	00960465	140.00	Inservice supplies
		00960466	1,260.00	Supplies
		00960467	362.50	Supplies
		00960470	397.50	Supplies
		00960472	1,535.00	Inservice supplies
		00960481	335.00	Inservice supplies
		00960819	180.00	Inservice supplies
		00960821	216.00	Inservice supplies
		00960823	216.00	Inservice supplies
		00960824	216.00	Inservice supplies
		00960825	180.00	Inservice supplies
		00960827	216.00	Inservice supplies
		00960828	130.00	Inservice supplies
	15980697	00960514	25,552.70	Claims Settlement Payments
	15980698	00960830	285.00	Inservice supplies
	15980699	00960462	85.00	Inservice supplies
		00960464	262.50	Inservice supplies
		00961736	329.00	Inservice supplies
		00961739	90.00	Supplies
		00961741	278.75	Inservice supplies
		00961742	278.75	Inservice supplies
		00961743	248.75	Inservice supplies
		00961746	216.25	Inservice supplies
		00961752	385.00	Inservice supplies
		00962415	162.50	Inservice supplies
		00962417	162.50	Inservice supplies
		00962428	180.00	Inservice supplies
		00962430	270.00	Inservice supplies
		00962431	180.00	Inservice supplies
		00962432	216.00	Inservice supplies
		00962433	216.00	Inservice supplies
		00962434	216.00	Inservice supplies
		00962453	180.00	Inservice supplies
		00962455	180.00	Inservice supplies
		00962460	216.00	Inservice supplies
	15980927	00962463	270.00	Inservice supplies
	15981060	00962437	180.00	Inservice supplies
05/02/2017	15978826	00955947	335.00	Inservice supplies
05/04/2017	15979072	00956298	4,776.06	Claims Settlement Payments
05/09/2017	15979376	00957028	69,259.82	Claims Settlement

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Payments
05/11/2017	001001	00956974	19,722.77	Due To Stdnt Grps/Oth Agencies
05/16/2017	15979917	00958624	10,545.00	Inservice supplies
05/18/2017	15980128	00959808	198,704.28	Workers' Comp Claims
05/19/2017	071899	00960002	3,495.93	Accounts Payable - Use Tax
05/23/2017	15980385	00960515	279,698.99	Workers' Comp Claims
05/25/2017	15980691	00960817	216.00	Inservice supplies
05/30/2017	15980920	00962411	162.50	Inservice supplies

Total for Vendor: 0000002257      \$3,434,555.73

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### Vendor: 0000006529/San Jose State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980410	00960814	1,140.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000006529      \$1,140.00

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### Vendor: 0000035251/Sandra Shapiro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980254	00958412	102.00	Consultants <=\$25K

Total for Vendor: 0000035251      \$102.00

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## Vendor Expenditure Report-

### Vendor: 0000034650/Sandy Spin Slade Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980805	00960602	1,354.55	Supplies

Total for Vendor: 0000034650      \$1,354.55

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### Vendor: 0000033840/Santosh Joshi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979416	00957487	821.43	Student Transport Personal Car

Total for Vendor: 0000033840      \$821.43

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### Vendor: 136211E/Sapna Iyer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071815	00955534	42.75	Contracted Svcs Less Than \$25K

Total for Vendor: 136211E      \$42.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958126	1,400.00	Bldg Plans/Architect Fees
		00958129	1,400.00	Bldgs and Improvement of Bldgs
05/11/2017	15979737	00958122	1,400.00	Bldg Plans/Architect Fees
05/16/2017	15980037	00959120	14,476.10	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981029	00962077	8,114.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850      \$26,791.00

**Vendor: 0000006343/Say San Diego, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959448	5,995.98	Contracted Svcs > \$25K
		00959453	16,935.12	Contracted Svcs > \$25K
		00959460	19,230.55	Contracted Svcs > \$25K
		00959465	7,745.13	Contracted Svcs > \$25K
		00959471	12,458.83	Contracted Svcs > \$25K
		00959473	14,427.85	Contracted Svcs > \$25K
		00959474	10,801.49	Contracted Svcs > \$25K
		00959476	9,667.88	Contracted Svcs > \$25K
		00959477	12,304.15	Contracted Svcs > \$25K
		00959478	11,226.92	Contracted Svcs > \$25K
		00959479	16,998.45	Contracted Svcs > \$25K
		00959480	17,842.06	Contracted Svcs > \$25K
		00959483	6,046.21	Contracted Svcs > \$25K
		00959487	15,300.69	Contracted Svcs > \$25K
		00959492	12,133.23	Contracted Svcs > \$25K
		00959496	10,447.39	Contracted Svcs > \$25K
		00959502	11,599.68	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959509	13,658.41	Contracted Svcs > \$25K
		00959512	9,688.40	Contracted Svcs > \$25K
		00959515	10,931.96	Contracted Svcs > \$25K
		00959516	14,780.52	Contracted Svcs > \$25K
		00959524	16,118.87	Contracted Svcs > \$25K
		00960853	11,215.18	Contracted Svcs > \$25K
		00960856	4,438.92	Contracted Svcs > \$25K
		00960859	10,136.62	Contracted Svcs > \$25K
		00960861	14,391.49	Contracted Svcs > \$25K
		00960863	15,532.04	Contracted Svcs > \$25K
		00960865	13,651.32	Contracted Svcs > \$25K
		00960866	10,971.57	Contracted Svcs > \$25K
		00960868	10,414.00	Contracted Svcs > \$25K
		00960872	3,738.31	Contracted Svcs > \$25K
		00960876	10,754.30	Contracted Svcs > \$25K
		00960878	11,832.18	Contracted Svcs > \$25K
		00960931	15,731.22	Contracted Svcs > \$25K
		00960944	16,779.48	Contracted Svcs > \$25K
		00960946	16,062.87	Contracted Svcs > \$25K
		00960948	6,349.79	Contracted Svcs > \$25K
		00960951	14,618.08	Contracted Svcs > \$25K
		00960954	16,940.46	Contracted Svcs > \$25K
		00960955	7,138.66	Contracted Svcs > \$25K
		00960958	3,023.57	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00960961	14,914.80	Contracted Svcs > \$25K
		00960964	10,651.95	Contracted Svcs > \$25K
05/09/2017	15979507	00956456	204,000.00	Contracted Svcs > \$25K
05/18/2017	15980251	00959444	16,952.03	Contracted Svcs > \$25K
05/25/2017	15980799	00960835	10,049.37	Contracted Svcs > \$25K

Total for Vendor: 0000006343      \$746,627.98

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### Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979508	00956633	675.50	Bldg Plans/Architect Fees

Total for Vendor: 000007465      \$675.50

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### Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980038	00955297	2,816.00	Contracted Svcs Less Than \$25K
05/25/2017	15980800	00958410	378.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285      \$3,194.00

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### Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957562	1,408.56	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957564	918.24	Supplies
		00957565	629.64	Supplies
		00957566	178.20	Supplies
		00957567	300.85	Supplies
		00957568	2,093.85	Supplies
		00957570	3,969.85	Supplies
		00957572	288.75	Supplies
		00960038	660.00	Supplies
		00960041	2,582.58	Software License
		00960044	410.92	Supplies
		00960045	927.30	Supplies
		00960051	396.00	Supplies
		00960058	-98.56	Supplies
		00960059	-238.21	Supplies
		00960061	-114.45	Supplies
		00960062	-66.39	Supplies
		00960065	-307.62	Supplies
		00960066	-144.75	Supplies
		00961552	1,742.40	Supplies
		00961554	976.80	Supplies
		00961599	205.92	Supplies
05/04/2017	00006946	00956536	486.70	Supplies
05/11/2017	00007017	00957066	2,562.78	Supplies
05/16/2017	00007074	00950564	560.57	Supplies
05/23/2017	00007144	00960033	1,829.30	Supplies
05/25/2017	00007174	00961550	2,388.10	Supplies

Total for Vendor: 000002295      \$24,547.33

**Vendor: 000002287/Scholastic, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958334	49.00	Reference Books
		00958335	128.00	Reference Books
		00961710	18.00	Reference Books
		00961713	54.00	Reference Books
05/11/2017	00007016	00957627	338.00	Reference Books
05/16/2017	00007073	00958333	8.00	Reference Books
05/18/2017	00007106	00959426	431.36	Supplies
05/25/2017	00007173	00960791	147.00	Reference Books
05/30/2017	00007202	00962191	2,066.60	Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000002287      \$3,239.96

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### Vendor: 0000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979616	00957576	557.36	Supplies

Total for Vendor: 0000005508      \$557.36

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### Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955656	68.92	Supplies
		00955657	254.55	Supplies
		00955809	15.69	Supplies
		00955810	-81.00	Supplies
		00955906	-490.67	Supplies
		00955925	895.03	Supplies
		00955930	191.13	Supplies
		00955933	16.87	Supplies
		00957909	13.04	Supplies
		00957910	262.90	Supplies
		00958365	502.38	Supplies
		00958385	199.00	Supplies
		00958386	59.85	Supplies
		00958389	97.75	Supplies
		00958390	164.69	Supplies
		00958392	2,693.54	Supplies
		00958806	98.89	Supplies
		00958814	251.60	Supplies
		00958817	992.18	Supplies
		00958819	35.97	Supplies
		00958831	59.03	Supplies
		00958832	26.89	Supplies
		00958833	29.51	Supplies
		00959008	28.10	Custodial Supplies
		00960120	259.22	Supplies
		00960121	98.89	Supplies
		00960617	23.53	Supplies
		00960999	3,009.46	Equipment Non Capitalized
		00961001	142.19	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006912	00955654	35.97	Supplies
05/11/2017	00007018	00957808	98.70	Supplies
05/16/2017	00007075	00958321	196.53	Supplies
05/18/2017	00007107	00957813	484.91	Supplies
05/23/2017	00007145	00960010	59.33	Supplies
05/25/2017	00007175	00960542	4.23	Supplies

Total for Vendor: 0000002302      \$10,798.80

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### Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958922	531.50	Supplies
05/04/2017	00006950	00956448	716.00	Supplies
05/16/2017	00007082	00958313	570.00	Supplies

Total for Vendor: 0000003861      \$1,817.50

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### Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979344	00955248	474.37	Supplies
05/11/2017	15979617	00957629	691.44	Supplies
05/25/2017	15980801	00961264	219.71	Supplies

Total for Vendor: 0000003846      \$1,385.52

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### Vendor: 0000008494/School Outfitter.Com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957600	1,480.73	Supplies
		00957628	796.97	Equipment Non Capitalized
05/11/2017	00007036	00957292	562.66	Supplies
05/11/2017	00007037	00957587	527.98	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	00007123	00957608	2,086.60	Supplies
05/23/2017	00007155	00960591	5,750.02	Equipment Non Capitalized
05/25/2017	15980692	00961039	591.71	Supplies

Total for Vendor: 0000008494 \$11,796.67

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### Vendor: 0000003008/School Savers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979618	00957625	348.67	Supplies

Total for Vendor: 0000003008 \$348.67

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### Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979738	00956741	870.00	Consultants <=\$25K
05/30/2017	15981030	00962227	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306 \$1,170.00

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### Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952384	34.39	Supplies
		00953244	13.99	Supplies
		00953988	100.63	Supplies
		00957291	4,161.25	Supplies
		00956689	43.64	Supplies
		00956516	335.21	Supplies
		00956517	258.47	Supplies
		00956519	134.15	Supplies
		00956520	463.76	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956582	139.81	Supplies
		00956583	191.33	Supplies
		00956584	108.40	Supplies
		00956585	3,810.29	Supplies
		00956586	844.71	Supplies
		00956588	311.23	Supplies
		00956590	220.15	Supplies
		00957633	983.33	Supplies
		00957644	1,538.80	Supplies
		00956507	122.17	Supplies
		00956508	39.54	Supplies
		00956509	203.14	Supplies
		00956510	3,168.00	Supplies
		00956512	661.69	Supplies
		00956513	70.49	Supplies
		00956514	41.75	Supplies
		00956515	441.99	Supplies
		00956603	5,755.66	Supplies
		00956504	2,366.22	Supplies
		00956505	420.12	Supplies
		00956587	231.85	Supplies
		00956612	3,611.36	Supplies
		00956692	135.08	Supplies
		00957059	602.72	Supplies
		00957060	188.34	Supplies
		00957061	145.09	Supplies
		00957062	1,690.99	Supplies
		00957064	627.39	Supplies
		00957065	202.58	Supplies
		00957067	180.56	Supplies
		00957070	167.66	Supplies
		00957071	26.98	Supplies
		00957074	122.98	Supplies
		00957076	1,000.03	Supplies
		00957078	111.55	Supplies
		00957208	1,644.59	Supplies
		00957056	1,467.14	Supplies
		00957057	148.05	Supplies
		00957209	262.06	Supplies
		00957212	7,929.37	Equipment Non Capitalized
		00957289	19.38	Supplies
		00957646	213.13	Supplies
		00957648	593.92	Supplies
		00957650	22.60	Supplies
		00957959	49.62	Supplies
		00957636	99.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957637	126.04	Supplies
		00957638	25.60	Supplies
		00957639	1,385.54	Supplies
		00957641	728.61	Supplies
		00957642	432.85	Supplies
		00957656	287.60	Supplies
		00957658	8,560.70	Supplies
		00957662	239.47	Supplies
		00957666	4,317.72	Supplies
		00957964	87.79	Supplies
		00957992	32.20	Supplies
05/02/2017	15978942	00952383	302.78	Supplies
05/04/2017	15979163	00953234	1,090.31	Supplies
05/09/2017	15979509	00953233	435.14	Furniture <\$500
05/11/2017	15979739	00953426	465.34	Supplies
05/16/2017	15980039	00953986	-1,705.98	Furniture <\$500
05/18/2017	15980252	00953427	24,752.38	Furniture <\$500
05/23/2017	15980545	00956498	1,750.59	Supplies
05/25/2017	15980802	00957055	344.39	Supplies
05/30/2017	15981031	00957634	277.00	Supplies

Total for Vendor: 000002305      \$92,414.47

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### Vendor: 0000025998/Schoolkidz.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006998	00956672	22,599.00	Supplies

Total for Vendor: 0000025998      \$22,599.00

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### Vendor: 0000035329/Screenflex Portable Partitions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979345	00954136	3,561.00	Equipment Non Capitalized

Total for Vendor: 0000035329      \$3,561.00

## Vendor Expenditure Report-

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**Vendor: 000002157/SDSU Foundation Research & Community Svc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980040	00955662	155,886.00	Contracted Svcs > \$25K

Total for Vendor: 000002157      \$155,886.00

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**Vendor: 000002315/Sea World LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980141	00959727	1,062.50	Supplies
05/18/2017	15980140	00959721	162.50	Admission/Entry Tickets

Total for Vendor: 000002315      \$1,225.00

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**Vendor: TSA147/Security Benefit Life Insurance Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979632	00957647	300.00	AP - Payroll Deductions

Total for Vendor: TSA147      \$300.00

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**Vendor: 000002325/Sehi-Procomp Computer Products**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958950	202.57	Supplies
		00960376	211.19	Supplies
05/09/2017	00006977	00956435	303.34	Supplies
05/16/2017	00007076	00958354	1,034.40	Supplies
05/23/2017	00007146	00960361	105.60	Supplies
05/30/2017	00007203	00962185	2,501.68	Equipment Non

## Vendor Expenditure Report-

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

Total for Vendor: 0000002325      \$4,358.78

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### Vendor: 0000003872/Serra High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979075	00954387	322.67	Supplies

Total for Vendor: 0000003872      \$322.67

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### Vendor: 0000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978813	00952418	2,796.00	Consultants <=\$25K
05/30/2017	15980922	00958978	5,255.86	Consultants <=\$25K

Total for Vendor: 0000006346      \$8,051.86

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### Vendor: 0000034212/Severin Intermediate Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979332	00954152	96,006.00	Contracted Svcs Less Than \$25K
05/18/2017	15980227	00954623	40,475.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034212      \$136,481.00

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## Vendor Expenditure Report-

### Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960482	1,300.95	Bldg Plans/Architect Fees
		00960483	9,371.40	Bldg Plans/Architect Fees
05/02/2017	15978943	00955895	532.42	Bldg Plans/Architect Fees
05/23/2017	15980546	00959965	3,800.00	Bldg Plans/Architect Fees
05/25/2017	15980803	00961580	1,064.85	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$16,069.62

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### Vendor: 0000033984/SGS Testcom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978944	00953750	1.33	License And Fees
05/30/2017	15981032	00958349	5.32	License And Fees

Total for Vendor: 0000033984      \$6.65

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### Vendor: 0000035466/Shannon Rosier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955546	19.50	Contracted Svcs Less Than \$25K
		00955547	20.50	Contracted Svcs Less Than \$25K
05/02/2017	071820	00955543	0.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035466      \$40.25

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## Vendor Expenditure Report-

### Vendor: 000018457/Shar Products Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	00007039	00957630	3,984.57	Supplies

Total for Vendor: 000018457      \$3,984.57

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### Vendor: 000033654/Shari Ward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980827	00960860	2,116.71	Student Transport Personal Car

Total for Vendor: 000033654      \$2,116.71

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### Vendor: 000025382/Sharon Okouneff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979749	00958187	300.00	Supplies

Total for Vendor: 000025382      \$300.00

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### Vendor: 000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979337	00956751	170.00	Consultants <=\$25K

Total for Vendor: 000028311      \$170.00

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# Vendor Expenditure Report-

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958329	115.00	Contracted Svcs Less Than \$25K
		00958330	215.00	Contracted Svcs Less Than \$25K
		00958369	140.00	Contracted Svcs Less Than \$25K
		00958370	215.00	Contracted Svcs Less Than \$25K
		00958371	108.00	Contracted Svcs Less Than \$25K
		00958372	330.00	Contracted Svcs Less Than \$25K
		00959198	110.00	Contracted Svcs Less Than \$25K
		00959199	110.00	Contracted Svcs Less Than \$25K
		00959200	110.00	Contracted Svcs Less Than \$25K
		00959201	110.00	Contracted Svcs Less Than \$25K
		00959202	110.00	Contracted Svcs Less Than \$25K
		00959204	110.00	Contracted Svcs Less Than \$25K
		00959205	110.00	Contracted Svcs Less Than \$25K
		00959206	110.00	Contracted Svcs Less Than \$25K
		00959207	110.00	Contracted Svcs Less Than \$25K
		00959209	110.00	Contracted Svcs Less Than \$25K
		00959211	110.00	Contracted Svcs Less Than \$25K
		00959212	110.00	Contracted Svcs Less Than \$25K
		00959213	110.00	Contracted Svcs Less Than \$25K
		00959216	110.00	Contracted Svcs Less Than \$25K
		00959217	110.00	Contracted Svcs Less Than \$25K
		00959218	110.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959219	110.00	Contracted Svcs Less Than \$25K
		00959220	110.00	Contracted Svcs Less Than \$25K
		00959221	110.00	Contracted Svcs Less Than \$25K
		00959222	110.00	Contracted Svcs Less Than \$25K
		00959223	110.00	Contracted Svcs Less Than \$25K
		00959225	110.00	Contracted Svcs Less Than \$25K
		00959226	110.00	Contracted Svcs Less Than \$25K
		00959228	110.00	Contracted Svcs Less Than \$25K
		00959229	320.00	Contracted Svcs Less Than \$25K
		00959230	110.00	Contracted Svcs Less Than \$25K
		00959231	110.00	Contracted Svcs Less Than \$25K
		00959232	110.00	Contracted Svcs Less Than \$25K
		00959233	110.00	Contracted Svcs Less Than \$25K
		00959234	110.00	Contracted Svcs Less Than \$25K
		00959235	110.00	Contracted Svcs Less Than \$25K
		00959833	110.00	Contracted Svcs Less Than \$25K
		00959834	110.00	Contracted Svcs Less Than \$25K
		00959835	110.00	Contracted Svcs Less Than \$25K
		00959837	110.00	Contracted Svcs Less Than \$25K
	15980255	00957362	110.00	Contracted Svcs Less Than \$25K
05/18/2017	15980158	00958304	330.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347      \$5,623.00

## Vendor Expenditure Report-

### Vendor: 0000033507/Sheila Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978870	00955921	257.04	Student Transport Personal Car

Total for Vendor: 0000033507      \$257.04

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### Vendor: 0000028107/Shelly Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978797	00955587	1,901.64	Student Transport Personal Car

Total for Vendor: 0000028107      \$1,901.64

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### Vendor: 0000032960/Shelter Island Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980930	00962666	3,312.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032960      \$3,312.67

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### Vendor: 0000008778/Sheraton Gunther Hotel San Antonio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980968	00961904	742.56	Prepaid Expenditures/Expenses
05/30/2017	15980967	00961735	742.56	Prepaid Expenditures/Expenses

# Vendor Expenditure Report-

Total for Vendor: 0000008778      \$1,485.12

**Vendor: 0000002343/Sherwin-Williams Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955519	50.81	Bldg Maintenance Supplies
		00955520	138.13	Bldg Maintenance Supplies
		00955521	112.46	Bldg Maintenance Supplies
		00955522	46.95	Bldg Maintenance Supplies
		00955524	396.54	Bldg Maintenance Supplies
		00955528	50.91	Bldg Maintenance Supplies
		00955531	93.90	Bldg Maintenance Supplies
		00958787	112.46	Bldg Maintenance Supplies
		00958789	93.90	Bldg Maintenance Supplies
		00958793	269.48	Bldg Maintenance Supplies
		00958798	92.51	Bldg Maintenance Supplies
		00958800	138.66	Bldg Maintenance Supplies
		00959989	-107.74	Bldg Maintenance Supplies
		00959991	211.48	Bldg Maintenance Supplies
		00959993	44.93	Bldg Maintenance Supplies
		00959994	117.38	Bldg Maintenance Supplies
		00959997	70.43	Bldg Maintenance Supplies
		00959999	246.51	Bldg Maintenance Supplies
		00960000	255.31	Inventory - PPO
		00960001	23.48	Bldg Maintenance Supplies
		00960003	23.48	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960004	23.48	Bldg Maintenance Supplies
		00960006	23.48	Bldg Maintenance Supplies
		00960007	23.48	Bldg Maintenance Supplies
		00960008	23.48	Bldg Maintenance Supplies
		00960009	23.48	Bldg Maintenance Supplies
		00962179	46.95	Bldg Maintenance Supplies
		00962193	70.43	Bldg Maintenance Supplies
		00962195	66.83	Bldg Maintenance Supplies
		00962199	211.48	Bldg Maintenance Supplies
		00962217	-23.92	Bldg Maintenance Supplies
		00962501	72.27	Bldg Maintenance Supplies
		00962502	44.93	Bldg Maintenance Supplies
		00962504	224.93	Bldg Maintenance Supplies
		00962505	122.14	Bldg Maintenance Supplies
		00962506	46.48	Bldg Maintenance Supplies
		00962507	15.19	Bldg Maintenance Supplies
		00962508	23.48	Bldg Maintenance Supplies
		00962511	22.95	Bldg Maintenance Supplies
		00962513	62.32	Bldg Maintenance Supplies
		00962516	27.43	Bldg Maintenance Supplies
		00962520	27.43	Bldg Maintenance Supplies
		00962521	46.00	Bldg Maintenance Supplies
05/02/2017	15978945	00955518	128.15	Bldg Maintenance Supplies
05/04/2017	15979165	00956190	443.99	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/16/2017	15980041	00958785	138.66	Bldg Maintenance Supplies
05/23/2017	15980382	00959987	105.74	Bldg Maintenance Supplies
05/30/2017	15980923	00962177	27.33	Bldg Maintenance Supplies

Total for Vendor: 0000002343      \$4,550.56

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### Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955516	16.23	Inventory - PPO
		00955513	92.45	Inventory - PPO
		00955514	170.71	Inventory - PPO
		00958656	24.89	Inventory - PPO
05/02/2017	15978934	00953006	86.11	Inventory - PPO
05/04/2017	15979156	00955511	624.81	Inventory - PPO
05/09/2017	15979497	00955510	804.72	Inventory - PPO
05/16/2017	15980022	00958653	618.25	Inventory - PPO
05/23/2017	15980529	00958657	1,044.49	Inventory - PPO
05/25/2017	15980790	00958654	151.93	Bldg Maintenance Supplies
05/30/2017	15981017	00959058	801.87	Inventory - PPO

Total for Vendor: 0000027953      \$4,436.46

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### Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959742	72,553.60	Bldg Plans/Architect Fees
		00959743	82,527.60	Bldg Plans/Architect Fees
		00959744	143,970.00	Bldg Plans/Architect Fees
		00959746	9,503.63	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959747	151,285.00	Bldg Plans/Architect Fees
05/18/2017	15980256	00959452	183,773.70	Bldg Plans/Architect Fees

Total for Vendor: 0000009429      \$643,613.53

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### Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978946	00955265	684.00	Contracted Svcs Less Than \$25K
		00955266	3,686.00	Contracted Svcs Less Than \$25K
		00955269	1,026.00	Contracted Svcs Less Than \$25K
		00955270	3,686.00	Contracted Svcs Less Than \$25K
		00955271	1,422.72	Contracted Svcs Less Than \$25K
		00955272	1,614.24	Contracted Svcs Less Than \$25K
		00955273	711.36	Contracted Svcs Less Than \$25K
		00955274	4,161.00	Contracted Svcs Less Than \$25K
		00955275	513.00	Contracted Svcs Less Than \$25K
05/02/2017	15978770	00954145	293.00	Equipment Non Capitalized
05/09/2017	15979346	00954133	3,620.56	Inventory - PPO
05/16/2017	15980042	00958603	952.17	Inventory - PPO
05/18/2017	15980257	00958604	2,914.79	Inventory - PPO
05/23/2017	15980548	00958601	751.17	Equipment Non Capitalized

Total for Vendor: 0000009252      \$26,036.01

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## Vendor Expenditure Report-

### Vendor: 000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979511	00954785	126.54	Bldg Maintenance Supplies
05/16/2017	15980043	00957365	111.90	Bldg Maintenance Supplies
05/18/2017	15980129	00959562	120.89	Bldg Maintenance Supplies
05/23/2017	15980549	00958402	81.92	Bldg Maintenance Supplies
05/25/2017	15980804	00961054	501.90	Supplies

Total for Vendor: 000001903      \$943.15

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### Vendor: 0000035349/Slavica Obradovic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980124	00952935	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035349      \$100.00

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### Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006990	00956430	457.94	Bldg Maintenance Supplies

Total for Vendor: 0000006420      \$457.94

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## Vendor Expenditure Report-

### Vendor: 0000025932/Smart Source of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980806	00961565	448.53	Supplies

Total for Vendor: 0000025932      \$448.53

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### Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956740	408.64	Contracted Svcs > \$25K
		00961611	635.36	Contracted Svcs > \$25K
		00961624	868.55	Contracted Svcs > \$25K
		00961625	165.00	Contracted Svcs > \$25K
05/11/2017	00007045	00956739	165.00	Contracted Svcs > \$25K
05/16/2017	00007094	00958423	618.56	Contracted Svcs > \$25K
05/18/2017	00007126	00959561	347.78	Contracted Svcs > \$25K
05/25/2017	00007194	00961562	165.00	Contracted Svcs > \$25K

Total for Vendor: 0000027780      \$3,373.89

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### Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949269	91.59	Supplies
		00954189	134.69	Supplies
		00954191	199.34	Supplies
05/02/2017	15978771	00949267	295.41	Supplies
05/16/2017	15980044	00954181	95.09	Supplies
05/23/2017	15980550	00954796	156.24	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000002380      \$972.36

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**Vendor: 0000011527/So-Cal Dominoid's**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	071847	00958310	8,510.60	Food services

Total for Vendor: 0000011527      \$8,510.60

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**Vendor: 0000002389/Sopris West, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	00007108	00957297	1,033.86	Conference Local
05/30/2017	00007204	00962194	500.00	Conference Local

Total for Vendor: 0000002389      \$1,533.86

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**Vendor: 0000023483/Southern California A P Institute Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979436	00956923	755.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023483      \$755.00

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## Vendor Expenditure Report-

**Vendor: 000002395/Southern California Air**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957368	120.81	Bldg Maintenance Supplies
05/16/2017	15980046	00957367	226.50	Bldg Maintenance Supplies
05/18/2017	15980259	00959398	183.10	Bldg Maintenance Supplies

Total for Vendor: 000002395      \$530.41

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**Vendor: 000027455/Southern California Shredding Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979512	00956431	822.05	Rubbish Disposal
05/25/2017	15980808	00959409	531.30	Rubbish Disposal

Total for Vendor: 000027455      \$1,353.35

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## Vendor Expenditure Report-

### Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956635	4,433.01	Bldgs and Improvement of Bldgs
		00956636	5,469.83	Construction Testing
		00956638	2,546.55	Construction Testing
		00956639	148.20	Construction Testing
	15980047	00959075	2,577.13	Bldgs and Improvement of Bldgs
		00959123	546.21	Construction Testing
		00959388	26,748.03	Construction Testing
		00961597	1,273.47	Construction Testing
05/09/2017	15979513	00956634	2,227.57	Bldg Plans/Other Costs
05/16/2017	15979935	00959386	11,634.03	Construction Testing
05/25/2017	15980809	00961596	1,549.13	Construction Testing

Total for Vendor: 000006357      \$59,153.16

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### Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979741	00956727	5,960.00	Supplies
05/16/2017	15980048	00956714	7,280.00	Supplies

Total for Vendor: 0000010176      \$13,240.00

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### Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980552	00960184	389.86	Furniture <\$500

Total for Vendor: 0000033891      \$389.86

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## Vendor Expenditure Report-

### Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979347	00954126	4,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006851      \$4,100.00

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### Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	00006978	00957408	379.28	Outside Printing/Pmt Supplies
05/11/2017	00007019	00956729	189.64	Outside Printing/Pmt Supplies
05/18/2017	00007109	00958450	295.24	Outside Printing/Pmt Supplies
05/25/2017	15980810	00961072	165.30	Outside Printing/Pmt Supplies

Total for Vendor: 000002400      \$1,029.46

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### Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962232	295.24	Bldg Maintenance Supplies
05/30/2017	15981035	00962230	10,885.26	Equipment Non Capitalized

Total for Vendor: 0000014688      \$11,180.50

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### Vendor: 000003190/Southwest Strings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	00007027	00958073	2,262.00	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
05/23/2017	15980553	00960326	4,170.00	Equipment Non Capitalized

Total for Vendor: 0000003190 \$6,432.00

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### Vendor: 0000004958/SpectraTurf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980811	00961586	12,831.75	Inventory - PPO

Total for Vendor: 0000004958 \$12,831.75

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### Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979619	00957640	3,858.86	Supplies
05/23/2017	15980554	00958312	2,230.63	Supplies

Total for Vendor: 0000034235 \$6,089.49

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### Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	00007028	00957908	3,861.86	Equipment Non Capitalized
05/18/2017	00007116	00959563	907.13	Supplies
05/25/2017	00007182	00961726	7,727.05	Equipment Non Capitalized
05/30/2017	00007213	00962359	3,317.11	Equipment Non Capitalized

Total for Vendor: 0000004154 \$15,813.15

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## Vendor Expenditure Report-

### Vendor: 0000034862/Spirit Monkey LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956073	160.00	Supplies
05/04/2017	15979166	00956072	120.00	Supplies

Total for Vendor: 0000034862      \$280.00

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### Vendor: 0000004117/Sprint Spectrum L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978949	00955336	7,003.21	Supplies
05/04/2017	15979129	00956447	3,315.00	Telephone Data com Lines

Total for Vendor: 0000004117      \$10,318.21

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### Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959966	110,927.50	Bldg Plans/Architect Fees
		00959967	39,187.93	Bldg Plans/Architect Fees
05/18/2017	15980260	00959455	14,148.75	Bldg Plans/Architect Fees
05/23/2017	15980555	00959960	18,887.50	Bldg Plans/Architect Fees
05/30/2017	15981036	00962101	17,540.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169      \$200,691.68

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## Vendor Expenditure Report-

### Vendor: 000002153/Staff Development For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957396	611.10	Prepaid Expenditures/Expenses
	15979437	00957207	611.10	Prepaid Expenditures/Expenses
05/09/2017	15979390	00957395	611.10	Prepaid Expenditures/Expenses
05/18/2017	15980190	00959699	611.10	Prepaid Expenditures/Expenses
05/23/2017	15980411	00960560	611.10	Prepaid Expenditures/Expenses

Total for Vendor: 000002153      \$3,055.50

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### Vendor: 000002429/Stanbury Uniforms, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961551	39,095.47	Supplies
05/25/2017	15980813	00961266	43,638.75	Supplies

Total for Vendor: 000002429      \$82,734.22

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### Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	00007110	00958411	11,635.81	Equipment Non Capitalized

Total for Vendor: 000002430      \$11,635.81

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## Vendor Expenditure Report-

### Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071873	00956677	1,663.20	Accounts Pay - Warehouse

Total for Vendor: 000002447      \$1,663.20

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### Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980567	00959782	15.96	Consultants <=\$25K

Total for Vendor: 000000001      \$15.96

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### Vendor: 000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980394	00960192	575.00	Bldg Plans/Other Costs
05/23/2017	15980393	00960191	670.00	Bldg Plans/Other Costs

Total for Vendor: 000006365      \$1,245.00

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### Vendor: 000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980262	00956436	1,734.39	Supplies

Total for Vendor: 000003664      \$1,734.39

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## Vendor Expenditure Report-

**Vendor: 0000021930/Stratasys Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980139	00959783	1,164.67	Equipment Non Capitalized

Total for Vendor: 0000021930      \$1,164.67

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**Vendor: 0000003472/Stuttering Foundation Of America**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981037	00962398	225.00	Supplies

Total for Vendor: 0000003472      \$225.00

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**Vendor: 0000028782/Stuttering Therapy Services and Seminars**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980556	00958643	1,250.00	Consultant >\$25K
05/30/2017	15981038	00957023	1,800.00	Consultant >\$25K

Total for Vendor: 0000028782      \$3,050.00

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**Vendor: 0000032327/Sumdog Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980814	00961012	630.00	Supplies

Total for Vendor: 0000032327      \$630.00

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**Vendor: 0000019518/Sunbelt Controls Inc.**

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

			<b>Amt</b>	
		00959046	1,422.30	Equipment Non Capitalized
		00959053	161.63	Inventory - PPO
		00959056	61.42	Inventory - PPO
	15979901	00958645	3,243.28	Bldg Maintenance Supplies
		00958647	3,784.18	Bldg Maintenance Supplies
05/02/2017	15978951	00954795	1,300.00	Contracted Svcs Less Than \$25K
05/16/2017	15979872	00959034	4,325.10	Bldg Maintenance Supplies

Total for Vendor: 0000019518      \$14,297.91

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### Vendor: 000002467/Sundance Publishing LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00961265	846.33	Supplies
05/04/2017	15979167	00952715	1,045.00	Supplies
05/25/2017	15980815	00961263	1,196.08	Supplies

Total for Vendor: 000002467      \$3,087.41

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### Vendor: 0000034813/Sunpower Corporation Systems

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00960891	11,227.60	Bldg Plans/Architect Fees
		00960897	30,927.65	Bldg Plans/Architect Fees
05/25/2017	15980816	00960890	26,707.35	Bldg Plans/Architect Fees

Total for Vendor: 0000034813      \$68,862.60

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## Vendor Expenditure Report-

### Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951809	12.21	Other Repair Supplies
05/02/2017	15978922	00951791	358.06	Other Repair Supplies
05/09/2017	15979485	00954376	501.81	Other Repair Supplies
05/18/2017	15980229	00954750	48.83	Other Repair Supplies

Total for Vendor: 000006414      \$920.91

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### Vendor: 000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961600	72.39	Supplies
		00961601	459.94	Supplies
05/11/2017	15979621	00957617	150.93	Supplies
05/25/2017	15980817	00961598	209.45	Supplies

Total for Vendor: 000002474      \$892.71

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### Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951281	235.00	Contracted Svcs Less Than \$25K
		00958425	235.00	Contracted Svcs Less Than \$25K
05/02/2017	15978952	00951276	394.00	Contracted Svcs Less Than \$25K
05/11/2017	15979595	00954123	495.00	Contracted Svcs Less Than \$25K
05/30/2017	15981039	00958422	394.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000006370      \$1,753.00

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### Vendor: 000034638/Superior Printing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	071907	00957974	1,291.10	Supplies
05/25/2017	15980668	00959060	122.58	Contracted Svcs Less Than \$25K

Total for Vendor: 000034638      \$1,413.68

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### Vendor: 000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957044	288.77	Supplies
		00957045	342.65	Supplies
		00957046	267.22	Supplies
		00961602	288.77	Supplies
		00961604	288.77	Supplies
		00961605	234.90	Furniture <\$500
		00961606	469.79	Furniture <\$500
		00958447	234.90	Furniture <\$500
		00958454	234.90	Furniture <\$500
		00958456	234.90	Furniture <\$500
		00958458	234.90	Furniture <\$500
		00958459	234.90	Furniture <\$500
		00958460	234.90	Furniture <\$500
		00958461	234.90	Furniture <\$500
		00958462	234.90	Furniture <\$500
		00958468	2,583.85	Furniture <\$500
		00958471	342.65	Supplies
	15981040	00957048	407.30	Supplies
05/25/2017	15980818	00957042	469.79	Furniture <\$500
05/30/2017	15980899	00958438	234.90	Furniture <\$500

Total for Vendor: 000033257      \$8,098.56

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## Vendor Expenditure Report-

### Vendor: 0000027672/Supreme Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979168	00952428	20,306.70	Accounts Pay - Warehouse
05/18/2017	15980263	00958362	19,445.94	Accounts Pay - Warehouse
05/30/2017	15981041	00962226	20,362.42	Accounts Pay - Warehouse

Total for Vendor: 0000027672      \$60,115.06

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### Vendor: 0000010340/Sureride Charter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978950	00955604	9,020.00	Contract FieldTrip NonDist>25K
05/11/2017	15979620	00957643	1,350.00	Contract FieldTrip NonDist>25K
05/16/2017	15979900	00958655	1,552.50	Contract FieldTrip NonDist>25K

Total for Vendor: 0000010340      \$11,922.50

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### Vendor: 0000035527/Susan Fuller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071886	00959698	57.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035527      \$57.00

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## Vendor Expenditure Report-

### Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979622	00957631	491.90	Supplies

Total for Vendor: 000007797      \$491.90

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### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071845	00953235	1,493.88	Food services
	15979873	00958418	183.04	Supplies
05/09/2017	071839	00957363	653,465.84	Food services
05/16/2017	071859	00954368	3,019.40	Food services
05/18/2017	071897	00957668	5,212.62	Food Svcs Supplies/Cafe Acct
05/23/2017	071908	00955882	4,088.52	Food services
05/30/2017	071913	00958383	1,489.51	Food services

Total for Vendor: 000004750      \$668,952.81

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### Vendor: 0000010812/T Mobile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980457	00960096	808.88	Telephone Data com Lines

Total for Vendor: 0000010812      \$808.88

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### Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980462	00958730	29.90	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000034522      \$29.90

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### Vendor: 0000035315/Tacos & Gorditas Para Sus Fiestas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979626	00947898	740.00	Supplies

Total for Vendor: 0000035315      \$740.00

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### Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979123	00955127	1,164.00	Contracted Svcs Less Than \$25K
05/18/2017	15980264	00959794	1,168.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147      \$2,332.00

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### Vendor: 0000035512/Tammy Straw

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	071874	00958960	41.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035512      \$41.25

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### Vendor: 0000035453/Tang Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980557	00960012	106.67	Supplies

Total for Vendor: 0000035453      \$106.67

## Vendor Expenditure Report-

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**Vendor: 000002496/Target Specialty Products**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981042	00962489	106.47	Bldg Maintenance Supplies

Total for Vendor: 000002496      \$106.47

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**Vendor: 000017183/Teach-N-Tutor Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979903	00958661	2,467.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000017183      \$2,467.25

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**Vendor: 000015959/Teacher Direct**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978953	00953916	2,053.92	Supplies

Total for Vendor: 000015959      \$2,053.92

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**Vendor: 000030016/Teacher Synergy Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980821	00961084	142.99	Supplies

Total for Vendor: 000030016      \$142.99

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## Vendor Expenditure Report-

### Vendor: 000003439/Teachers College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958174	165.00	Prepaid Expenditures/Expenses
05/11/2017	15979658	00958173	165.00	Prepaid Expenditures/Expenses
05/18/2017	15980192	00959564	495.00	Prepaid Expenditures/Expenses
05/18/2017	15980193	00959692	495.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003439      \$1,320.00

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### Vendor: 000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981043	00962484	2,401.58	Supplies

Total for Vendor: 000002488      \$2,401.58

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### Vendor: 000026455/TeachingBooks.net LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979069	00956363	9,800.00	Adopted Textbks & Adopted Matl

Total for Vendor: 000026455      \$9,800.00

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## Vendor Expenditure Report-

### Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961078	214,330.80	Bldgs and Improvement of Bldgs
05/25/2017	15980707	00948616	5,659.73	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858      \$219,990.53

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### Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955479	332.80	Supplies
		00955480	484.00	Supplies
	15980049	00958975	2,279.29	Equipment Non Capitalized
		00958977	3,881.18	Equipment Non Capitalized
05/02/2017	071823	00955493	642.95	Supplies
05/16/2017	071875	00955478	160.00	Supplies

Total for Vendor: 0000022430      \$7,780.22

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### Vendor: 0000035544/Terrica Sandoval

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	050008	00960511	88.23	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035544      \$88.23

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### Vendor: 0000006223/Testing Engineers-Vertical V

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

			<b>Amt</b>	
		00959079	4,240.25	Construction Testing
		00960490	18,179.88	Construction Testing
		00960494	32,893.88	Construction Testing
05/16/2017	15980024	00959076	2,125.00	Construction Testing
05/23/2017	15980533	00960489	22,048.80	Construction Testing

Total for Vendor: 0000006223      \$79,487.81

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### Vendor: 000035514/Teverbaugh LeRita

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15980010	00959181	453.00	Student Transport Personal Car

Total for Vendor: 000035514      \$453.00

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### Vendor: 000000454/The Booksource

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/09/2017	15979451	00956135	460.63	Supplies

Total for Vendor: 000000454      \$460.63

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### Vendor: 000017615/The Boomerang Project

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/16/2017	15979940	00958301	2,795.00	Prepaid Expenditures/Expenses

Total for Vendor: 000017615      \$2,795.00

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## Vendor Expenditure Report-

### Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978909	00951766	3,125.00	Contracted Svcs > \$25K
05/18/2017	15980208	00959451	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542      \$10,425.00

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### Vendor: 0000020387/The Flippen Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979098	00956085	311.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000020387      \$311.00

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### Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979408	00957486	140,036.62	AP-Payroll Deduction Employer

Total for Vendor: 0000014070      \$140,036.62

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### Vendor: 0000002591/The Regents of the University of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979393	00957391	250.00	Prepaid Expenditures/Expenses
	15979440	00956916	100.00	Prepaid Expenditures/Expenses
	15980670	00959996	4,500.00	Consultants <=\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15980671	00961629	781.99	Consultants <=\$25K
		00961631	810.96	Consultants <=\$25K
		00961635	405.45	Consultants <=\$25K
		00961644	2,548.67	Consultants <=\$25K
		00961645	1,737.74	Consultants <=\$25K
		00961646	2,215.61	Consultants <=\$25K
		00961648	2,495.72	Consultants <=\$25K
		00961650	2,548.67	Consultants <=\$25K
		00961653	2,490.78	Consultants <=\$25K
		00961660	2,389.41	Consultants <=\$25K
		00961662	1,951.80	Consultants <=\$25K
		00961664	1,469.83	Consultants <=\$25K
		00961669	2,547.51	Consultants <=\$25K
		00961670	1,952.18	Consultants <=\$25K
		00961671	2,548.71	Consultants <=\$25K
		00961672	2,548.73	Consultants <=\$25K
		00961673	2,751.27	Consultants <=\$25K
		00961675	2,461.79	Consultants <=\$25K
		00961677	2,318.45	Consultants <=\$25K
		00961681	2,693.49	Consultants <=\$25K
		00961684	2,688.99	Consultants <=\$25K
		00961685	2,693.49	Consultants <=\$25K
		00961687	2,663.94	Consultants <=\$25K
		00961690	2,704.80	Consultants <=\$25K
		00961697	4,581.93	Consultants <=\$25K
		00961700	2,707.79	Consultants <=\$25K
		00961701	4,343.23	Consultants <=\$25K
		00961704	2,693.49	Consultants <=\$25K
		00961707	4,424.03	Consultants <=\$25K
		00961709	879.65	Consultants <=\$25K
		00961712	2,722.45	Consultants <=\$25K
		00961714	2,875.35	Consultants <=\$25K
		00961720	4,257.34	Consultants <=\$25K
		00961722	2,693.49	Consultants <=\$25K
		00961725	2,775.38	Consultants <=\$25K
		00961728	2,100.73	Consultants <=\$25K
		00961730	3,280.61	Consultants <=\$25K
		00961733	1,388.53	Consultants <=\$25K
		00961969	2,345.97	Consultants <=\$25K
		00961970	2,071.95	Consultants <=\$25K
		00961971	4,288.72	Consultants <=\$25K
		00961972	4,446.61	Consultants <=\$25K
		00961973	1,432.86	Consultants <=\$25K
		00961974	3,798.81	Consultants <=\$25K
		00961975	1,899.31	Consultants <=\$25K
		00961976	2,497.65	Consultants <=\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961977	1,899.31	Consultants <=\$25K
		00961978	1,899.32	Consultants <=\$25K
		00961979	2,359.73	Consultants <=\$25K
		00961980	1,908.37	Consultants <=\$25K
		00961981	2,483.62	Consultants <=\$25K
	15980825	00961638	202.73	Consultants <=\$25K
	15981053	00962125	2,636.13	Consultants <=\$25K
		00962143	2,468.51	Consultants <=\$25K
		00962148	2,094.21	Consultants <=\$25K
		00962149	2,542.40	Consultants <=\$25K
		00962150	2,404.05	Consultants <=\$25K
		00962151	723.60	Consultants <=\$25K
		00962152	2,404.06	Consultants <=\$25K
		00962154	2,201.28	Consultants <=\$25K
		00962155	2,403.86	Consultants <=\$25K
		00962156	2,418.14	Consultants <=\$25K
		00962157	2,317.63	Consultants <=\$25K
	15981054	00962120	2,403.86	Consultants <=\$25K
		00962131	2,534.18	Consultants <=\$25K
		00962135	2,553.86	Consultants <=\$25K
		00962139	2,403.20	Consultants <=\$25K
		00962141	2,287.83	Consultants <=\$25K
05/09/2017	15979348	00957033	4,750.00	Contracted Svcs Less Than \$25K
05/23/2017	15980356	00960818	55.00	Admission/Entry Tickets
05/25/2017	15980669	00961637	810.94	Consultants <=\$25K
05/30/2017	15980900	00962233	15,000.00	Contracted Svcs > \$25K
05/30/2017	15980901	00962236	5,000.00	Supplies

Total for Vendor: 0000002591      \$194,941.68

**Vendor: 0000016682/The Ritz-Carlton Orlando,**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980736	00961711	375.75	Prepaid Expenditures/Expenses

Total for Vendor: 0000016682      \$375.75



## Vendor Expenditure Report-

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**Vendor: 0000033695/The San Diego Union Tribune, LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980355	00959294	1,007.93	Capital Fees/Other

Total for Vendor: 0000033695      \$1,007.93

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**Vendor: 0000002259/The San Diego Voice & Viewpoint**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959784	742.19	Capital Contracted Svcs/Other
		00959786	730.79	Capital Contracted Svcs/Other
		00959788	849.65	Capital Contracted Svcs/Other
05/23/2017	15980542	00959781	811.69	Capital Contracted Svcs/Other

Total for Vendor: 0000002259      \$3,134.32

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**Vendor: 0000018651/The Soco Group, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955398	15,306.13	Accounts Pay - Warehouse
		00958351	15,319.97	Accounts Pay - Warehouse
		00958353	15,322.04	Accounts Pay - Warehouse
		00958356	15,274.19	Accounts Pay - Warehouse
		00958357	14,952.88	Accounts Pay - Warehouse
		00958358	15,192.76	Accounts Pay - Warehouse
		00958360	14,516.50	Accounts Pay - Warehouse

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959412	14,689.43	Accounts Pay - Warehouse
		00959413	14,504.62	Accounts Pay - Warehouse
		00961052	14,567.72	Accounts Pay - Warehouse
		00961064	14,163.96	Accounts Pay - Warehouse
		00961056	14,463.03	Accounts Pay - Warehouse
		00961059	14,666.71	Accounts Pay - Warehouse
05/02/2017	15978947	00955396	15,305.67	Accounts Pay - Warehouse
05/16/2017	15980045	00958347	15,564.93	Accounts Pay - Warehouse
05/18/2017	15980258	00959411	14,243.79	Accounts Pay - Warehouse
05/25/2017	15980807	00961046	14,002.06	Accounts Pay - Warehouse
05/30/2017	15981034	00961047	14,377.25	Accounts Pay - Warehouse

Total for Vendor: 0000018651      \$266,433.64

**Vendor: 0000034490/The Tree House Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952807	650.40	Supplies
		00952808	304.46	Supplies
		00952857	121.16	Supplies
		00952858	393.88	Supplies
		00952859	78.77	Supplies
		00952861	54.52	Supplies
		00952862	257.70	Supplies
		00955766	59.26	Supplies
		00955767	4,048.22	Supplies
		00955768	1,304.53	Supplies
		00955770	333.81	Supplies
		00955771	330.43	Supplies
		00955772	4,700.92	Supplies
		00955773	84.26	Supplies
		00955774	68.42	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955775	1,006.11	Supplies
		00955776	60.77	Supplies
		00955777	270.02	Supplies
		00955778	68.49	Supplies
		00956325	783.88	Supplies
		00956327	166.97	Supplies
		00956334	165.21	Supplies
		00956339	82.32	Supplies
		00956340	165.21	Supplies
		00956344	330.43	Supplies
		00956347	1,141.00	Supplies
		00956356	4,431.97	Supplies
		00956358	209.04	Supplies
		00956359	261.29	Supplies
		00953922	268.30	Supplies
		00953923	300.41	Supplies
		00958667	509.13	Supplies
		00958669	93.05	Supplies
		00958672	2,260.18	Supplies
		00958674	151.01	Supplies
		00958691	199.31	Supplies
		00958692	420.96	Supplies
		00958693	45.90	Supplies
		00958694	108.07	Supplies
		00958695	1,738.43	Supplies
		00958696	919.40	Supplies
		00958697	611.59	Supplies
		00958700	3,315.45	Supplies
		00958706	6,332.25	Supplies
	15980055	00958923	72.71	Supplies
		00958924	1,077.78	Supplies
		00958925	1,350.45	Supplies
		00958926	1,929.67	Supplies
		00958928	4,545.39	Supplies
		00958941	258.57	Supplies
		00958942	319.37	Supplies
		00959680	217.18	Supplies
		00959681	690.33	Supplies
		00962209	418.07	Supplies
		00962210	156.78	Supplies
		00962211	584.08	Supplies
		00962487	104.52	Supplies
		00962488	116.91	Supplies
05/02/2017	15978811	00952806	522.59	Supplies
05/04/2017	15979071	00952897	261.29	Supplies
05/09/2017	15979383	00953921	243.08	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979909	00958662	368.21	Supplies
05/18/2017	15980271	00959679	245.96	Supplies
05/23/2017	15980559	00959985	37.71	Supplies
05/30/2017	15981052	00962203	620.86	Supplies

Total for Vendor: 0000034490      \$53,348.40

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### Vendor: 000002722/The Westin Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979939	00958897	607.88	Travel Conference

Total for Vendor: 000002722      \$607.88

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### Vendor: 000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980822	00961081	1,995.00	Supplies

Total for Vendor: 000002524      \$1,995.00

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### Vendor: 0000035530/Theresa Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071890	00959703	26.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035530      \$26.50

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## Vendor Expenditure Report-

**Vendor: 0000035351/Thermodyne International LTD**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980265	00959533	1,858.69	Equipment Non Capitalized

Total for Vendor: 0000035351      \$1,858.69

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**Vendor: 0000023932/Think Social Publishing Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980551	00958308	6,277.29	Contracted Speech Lang>\$25K

Total for Vendor: 0000023932      \$6,277.29

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**Vendor: 0000035414/thomas and Catherine Cebulski**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980478	00960631	117.49	Student Transport Personal Car

Total for Vendor: 0000035414      \$117.49

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**Vendor: 0000026603/Thomas Joseph Isaak**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980375	00960648	612.00	Consultants <=\$25K

Total for Vendor: 0000026603      \$612.00

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## Vendor Expenditure Report-

### Vendor: 000008894/Thomas Nelson, Esq

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978874	00955659	16,000.00	Litigation/Settlement<\$25K

Total for Vendor: 000008894 \$16,000.00

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### Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960875	688.50	Supplies
		00960880	331.10	Supplies
		00960882	255.42	Supplies
		00960884	245.96	Supplies
		00960889	567.60	Supplies
		00960892	886.50	Supplies
05/02/2017	00006919	00955625	1,064.25	Supplies
05/18/2017	00007115	00959801	1,307.20	Supplies
05/25/2017	00007179	00960873	236.50	Supplies

Total for Vendor: 000003043 \$5,583.03

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### Vendor: 0000033270/Tina Goodman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979164	00956299	1,635.00	Supplies

Total for Vendor: 0000033270 \$1,635.00

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## Vendor Expenditure Report-

### Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980268	00959798	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141      \$1,000.00

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### Vendor: 000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959536	938.72	Equipment Non Capitalized
		00962401	938.72	Equipment Non Capitalized
05/16/2017	15979906	00958659	938.72	Equipment Non Capitalized
05/18/2017	15980269	00959535	938.72	Equipment Non Capitalized
05/30/2017	15981046	00962400	938.72	Equipment Non Capitalized

Total for Vendor: 000003129      \$4,693.60

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### Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952209	125.85	Bldg Maintenance Supplies
		00962440	77.88	Bldg Maintenance Supplies
05/02/2017	15978955	00952161	28.06	Bldg Maintenance Supplies
05/04/2017	15979169	00953087	113.18	Bldg Maintenance Supplies
05/09/2017	15979518	00954666	289.50	Bldg Maintenance Supplies
05/16/2017	15980053	00958908	24.27	Bldg Maintenance Supplies
05/25/2017	15980823	00958064	135.17	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/30/2017	15981047	00962439	167.25	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$961.16

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### Vendor: 0000026166/Tonas Graphics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15981048	00962200	423.00	Supplies

Total for Vendor: 0000026166 \$423.00

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### Vendor: 0000002550/Toys R US

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958745	196.25	Supplies
		00958746	197.85	Supplies
05/16/2017	15979907	00958744	176.59	Supplies
05/23/2017	15980558	00959983	234.80	Supplies
05/30/2017	15981051	00962483	447.10	Supplies

Total for Vendor: 0000002550 \$1,252.59

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### Vendor: 0000034795/Tractor Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980824	00961525	971.89	Supplies

Total for Vendor: 0000034795 \$971.89

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## Vendor Expenditure Report-

### Vendor: 0000032778/Tracy Lynn Lunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979371	00957372	195.50	Consultants <=\$25K

Total for Vendor: 0000032778      \$195.50

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### Vendor: 0000035501/Tradenet Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980909	00962223	664.10	Equipment Non Capitalized

Total for Vendor: 0000035501      \$664.10

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### Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955621	-417.68	Contracted Svcs Less Than \$25K
		00955632	149.08	Bldg Maintenance Supplies
		00958712	7.52	Bldg Maintenance Supplies
		00958714	330.78	Bldg Maintenance Supplies
	15980054	00958921	66.68	Bldg Maintenance Supplies
		00958959	127.75	Bldg Maintenance Supplies
		00959810	16.59	Bldg Maintenance Supplies
		00959812	490.81	Bldg Maintenance Supplies
		00959814	233.04	Bldg Maintenance Supplies
05/02/2017	15978810	00955616	274.40	Bldg Maintenance Supplies
05/04/2017	15979070	00956364	1,300.80	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979908	00958710	52.98	Bldg Maintenance Supplies
05/18/2017	15980270	00959678	11.85	Bldg Maintenance Supplies

Total for Vendor: 0000002557      \$2,644.60

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### Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980156	00959543	918.00	License And Fees

Total for Vendor: 0000013901      \$918.00

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### Vendor: 0000002560/Treetop Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980056	00958951	429.00	Supplies

Total for Vendor: 0000002560      \$429.00

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### Vendor: 0000004274/Trend Enterprises, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980272	00959682	117.51	Supplies

Total for Vendor: 0000004274      \$117.51

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### Vendor: 0000034921/Treobytes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958945	19,500.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
05/16/2017	15980057	00958944	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034921 \$21,500.00

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### Vendor: 0000029137/Trojan Worldwide Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979170	00953918	667.50	Inventory - PPO

Total for Vendor: 0000029137 \$667.50

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### Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939386	42.72	Equipment Non Capitalized
	15980058	00935796	10,662.94	Equipment Non Capitalized
05/16/2017	15979910	00939381	42.72	Equipment Non Capitalized

Total for Vendor: 0000002572 \$10,748.38

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### Vendor: 0000020703/TurnAround Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980432	00960113	460.10	Supplies

Total for Vendor: 0000020703 \$460.10

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## Vendor Expenditure Report-

### Vendor: 000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979653	00957623	519,867.56	Bldgs and Improvement of Bldgs

Total for Vendor: 000024803      \$519,867.56

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### Vendor: 000035495/UA Whitaker College of Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979941	00959149	2,395.00	Prepaid Expenditures/Expenses
05/23/2017	15980448	00960064	2,125.00	Prepaid Expenditures/Expenses

Total for Vendor: 000035495      \$4,520.00

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### Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956008	134.81	Furniture <\$500
		00956009	134.74	Furniture <\$500
	15979911	00956007	343.56	Supplies
		00962404	266.07	Supplies
05/11/2017	15979596	00954661	493.34	Supplies
05/16/2017	15979874	00956006	604.01	Equipment Non Capitalized
05/30/2017	15980902	00962402	5,695.08	Supplies

Total for Vendor: 000007339      \$7,671.61

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## Vendor Expenditure Report-

**Vendor: 000034164/Ultra Fasteners Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980903	00960020	775.00	Bldg Maintenance Supplies

Total for Vendor: 000034164      \$775.00

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**Vendor: 000034831/Ultrasonics Environmental Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959051	21,853.25	Capital Contracted Svcs/Other
05/16/2017	15980059	00959050	30,331.95	Capital Contracted Svcs/Other

Total for Vendor: 000034831      \$52,185.20

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**Vendor: 000033012/Underground Solutions Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980904	00958597	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033012      \$350.00

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## Vendor Expenditure Report-

### Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979349	00952795	354.39	Supplies
05/11/2017	15979597	00954663	344.03	Supplies
05/23/2017	15980357	00955781	351.74	Supplies
05/25/2017	15980672	00959544	345.53	Supplies
05/30/2017	15980905	00962184	177.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776      \$1,573.19

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### Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/01/2017	00001963	00955823	8,400.00	AP - Payroll Deductions

Total for Vendor: 0000012180      \$8,400.00

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### Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979875	00959293	14,897.52	Contracted Svcs > \$25K

Total for Vendor: 0000002908      \$14,897.52

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### Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953493	306.81	Inventory - PPO
		00953983	302.27	Inventory - PPO
		00955380	215.84	Inventory - PPO
		00955381	987.17	Inventory - PPO
		00956044	48.11	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956045	316.79	Inventory - PPO
		00956046	235.65	Inventory - PPO
		00957536	290.60	Inventory - PPO
		00957538	320.02	Inventory - PPO
		00957543	884.72	Inventory - PPO
		00957545	56.96	Inventory - PPO
		00957547	137.93	Inventory - PPO
05/09/2017	15979350	00953489	533.36	Inventory - PPO
05/16/2017	15979876	00956043	90.47	Inventory - PPO
05/23/2017	15980358	00957290	28.03	Bldg Maintenance Supplies
05/25/2017	15980673	00959827	47.79	Inventory - PPO
05/30/2017	15981055	00962136	100.21	Bldg Maintenance Supplies

Total for Vendor: 0000002605      \$4,902.73

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### Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979877	00956094	98.64	Contracted Svcs Less Than \$25K
05/23/2017	15980359	00957384	87.36	Contracted Svcs Less Than \$25K
05/25/2017	15980674	00959546	76.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$262.99

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### Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955346	118.27	Bldg Maintenance Supplies
		00956010	21.45	Bldg Maintenance Supplies
		00956037	694.41	Equipment Non Capitalized
		00956038	90.25	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00956040	54.74	Bldg Maintenance Supplies
		00956041	596.78	Equipment Non Capitalized
		00956089	2,160.82	Equipment Non Capitalized
		00956774	10.64	Bldg Maintenance Supplies
		00956775	503.83	Bldg Maintenance Supplies
		00957532	-9.57	Bldg Maintenance Supplies
		00957532	-9.57	Bldg Maintenance Supplies
		00958562	140.33	Bldg Maintenance Supplies
		00958563	3,160.46	Equipment Non Capitalized
		00958564	487.44	Bldg Maintenance Supplies
		00958565	2,659.03	Equipment Non Capitalized
		00958566	234.95	Bldg Maintenance Supplies
		00958567	2,601.22	Equipment Non Capitalized
		00958568	671.31	Bldg Maintenance Supplies
		00958569	231.48	Bldg Maintenance Supplies
		00959286	25.54	Bldg Maintenance Supplies
		00959287	286.95	Bldg Maintenance Supplies
		00959288	3.81	Bldg Maintenance Supplies
		00959289	189.01	Bldg Maintenance Supplies
		00959541	57.96	Bldg Maintenance Supplies
		00959818	491.95	Bldg Maintenance Supplies
		00959823	1,440.55	Equipment Non Capitalized
		00959824	1,659.11	Equipment Non Capitalized



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957526	33.88	Bldg Maintenance Supplies
		00957528	108.10	Bldg Maintenance Supplies
		00957727	123.93	Bldg Maintenance Supplies
05/02/2017	15978772	00955343	16.74	Bldg Maintenance Supplies
05/09/2017	15979351	00956039	90.25	Bldg Maintenance Supplies
05/11/2017	15979598	00957524	9.57	Bldg Maintenance Supplies
05/16/2017	15979878	00957524	9.57	Bldg Maintenance Supplies
05/18/2017	15980130	00959540	107.02	Bldg Maintenance Supplies
05/23/2017	15980360	00960091	1,369.65	Equipment Non Capitalized
05/30/2017	15980906	00957525	47.85	Bldg Maintenance Supplies

Total for Vendor: 0000003128      \$20,489.71

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### Vendor: 0000002596/United Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979352	00956042	138.61	Bldg Maintenance Supplies

Total for Vendor: 0000002596      \$138.61

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### Vendor: 0000009414/United World College - USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979945	00954536	1,249.00	Prepaid Expenditures/Expenses
05/02/2017	15978846	00955952	1,249.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979944	00959159	1,249.00	Prepaid Expenditures/Expenses
05/23/2017	15980412	00960531	1,349.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000009414 \$5,096.00

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### Vendor: 0000034982/Unitedwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979633	00958179	3,384.70	Permanent Equipment (Capital)

Total for Vendor: 0000034982 \$3,384.70

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### Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955309	2,111.26	Bldg Maintenance Supplies
		00955314	77.45	Inventory - PPO
		00955318	74.63	Bldg Maintenance Supplies
		00955322	41.12	Inventory - PPO
		00955327	2,521.35	Inventory - PPO
		00955116	608.57	Inventory - PPO
		00956497	1,415.84	Inventory - PPO
		00958139	859.85	Bldg Maintenance Supplies
		00958641	232.48	Inventory - PPO
05/02/2017	15978773	00955303	1,982.28	Inventory - PPO
05/09/2017	15979353	00955115	831.29	Inventory - PPO
05/11/2017	15979599	00954751	538.74	Bldg Maintenance Supplies
05/16/2017	15979879	00954753	231.99	Bldg Maintenance Supplies
05/23/2017	15980361	00956091	258.60	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980675	00958639	1,024.05	Inventory - PPO
05/30/2017	15980907	00962407	68.53	Inventory - PPO

Total for Vendor: 0000026572      \$12,878.03

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### Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979600	00955340	1,065.55	Bldg Maintenance Supplies
05/18/2017	15980131	00959539	10.12	Bldg Maintenance Supplies
05/23/2017	15980362	00956502	660.45	Bldg Maintenance Supplies

Total for Vendor: 0000025996      \$1,736.12

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### Vendor: 0000014528/Universal Mercantile Exchange

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979601	00958125	378.25	Supplies

Total for Vendor: 0000014528      \$378.25

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### Vendor: 0000002608/Universal Studios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	15978774	00955780	2,415.00	Admission/Entry Tickets

Total for Vendor: 0000002608      \$2,415.00

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## Vendor Expenditure Report-

**Vendor: 000002635/University Of San Diego**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15979394	00956589	423.96	Prepaid Expenditures/Expenses
05/09/2017	15979355	00954173	1,113.00	Rental of Facilities
05/30/2017	15980931	00962369	15,609.38	Rental of Facilities

Total for Vendor: 000002635      \$17,146.34

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**Vendor: 000008855/Urban Corps Of San Diego**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980364	00956777	11,240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855      \$11,240.00

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## Vendor Expenditure Report-

### Vendor: 000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956050	285.25	Capital Contracted Svcs/Other
		00956051	199,362.00	Program Management Costs
	15980275	00959737	281,448.25	Construction Management Costs
		00959942	2,323.00	Capital Contracted Svcs/Other
		00959943	21,000.00	Contracted Svcs Less Than \$25K
05/02/2017	15978956	00955262	190,001.00	Construction Management Costs
05/04/2017	15979171	00956049	17,920.00	Program Management Costs
05/18/2017	15980274	00959732	295,580.00	Contracted Svcs Less Than \$25K
05/23/2017	15980560	00959941	213.01	Capital Contracted Svcs/Other

Total for Vendor: 000005348      \$1,008,132.51

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### Vendor: 000002581/US Games

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006913	00955349	187.11	Supplies
05/09/2017	00006979	00956778	244.29	Supplies
05/16/2017	00007077	00958138	39.64	Supplies
05/30/2017	00007205	00962412	2,225.82	Supplies

Total for Vendor: 000002581      \$2,696.86

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## Vendor Expenditure Report-

### Vendor: 0000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980365	00958637	125.03	Bldg Maintenance Supplies

Total for Vendor: 0000004187      \$125.03

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### Vendor: 0000010607/US School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980366	00956779	9.75	Supplies
05/30/2017	15980908	00962158	436.98	Supplies

Total for Vendor: 0000010607      \$446.73

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### Vendor: 0000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980724	00959581	4,000.00	Consultants <=\$25K

Total for Vendor: 0000007798      \$4,000.00

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### Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006915	00955378	64.43	Inventory - PPO
05/18/2017	00007111	00959797	75.88	Bldg Maintenance Supplies
05/30/2017	00007207	00962112	431.00	Inventory - PPO

Total for Vendor: 0000002647      \$571.31

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## Vendor Expenditure Report-

### Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979356	00953937	9,615.05	Other Repair Supplies

Total for Vendor: 0000013369      \$9,615.05

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### Vendor: 0000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960223	33,867.50	Construction Management Costs
05/23/2017	15980561	00960221	214,412.00	Building Inspection Costs
05/25/2017	15980826	00961539	34,736.00	Construction Management Costs

Total for Vendor: 0000007307      \$283,015.50

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### Vendor: 0000033993/Varsity News Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980132	00959760	13,600.00	Supplies

Total for Vendor: 0000033993      \$13,600.00

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### Vendor: 0000018246/Varsity Spirit Fashion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980910	00957772	1,488.58	Supplies

Total for Vendor: 0000018246      \$1,488.58

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## Vendor Expenditure Report-

Vendor: 000030160/VCA Animal Hospitals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980911	00958634	574.43	Contracted Svcs Less Than \$25K

Total for Vendor: 000030160 \$574.43

Vendor: 000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959081	287,396.04	Bldgs and Improvement of Bldgs
		00959082	6,199.79	Bldgs and Improvement of Bldgs
		00959085	6,134.19	Bldgs and Improvement of Bldgs
		00959088	492.24	Bldgs and Improvement of Bldgs
		00959091	6,032.37	Bldgs and Improvement of Bldgs
		00959092	711.69	Bldgs and Improvement of Bldgs
		00959096	2,907.16	Bldgs and Improvement of Bldgs
		00959099	4,152.70	Bldgs and Improvement of Bldgs
		00959101	1,203.44	Bldgs and Improvement of Bldgs
		00959457	46,251.73	Bldgs and Improvement of Bldgs
		00959458	1,328.88	Bldgs and Improvement of Bldgs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959459	2,299.15	Bldgs and Improvement of Bldgs
		00959461	3,669.01	Bldgs and Improvement of Bldgs
		00959462	4,155.90	Bldgs and Improvement of Bldgs
		00959463	18,379.41	Bldgs and Improvement of Bldgs
		00959464	51,349.83	Bldgs and Improvement of Bldgs
		00959466	693.26	Bldgs and Improvement of Bldgs
		00959467	996.48	Bldgs and Improvement of Bldgs
		00959469	29,720.27	Bldgs and Improvement of Bldgs
		00960228	1,360.69	Bldgs and Improvement of Bldgs
		00960232	5,284.71	Bldgs and Improvement of Bldgs
		00960234	1,728.30	Bldgs and Improvement of Bldgs
		00960235	5,341.51	Bldgs and Improvement of Bldgs
		00960238	11,170.23	Bldgs and Improvement of Bldgs
		00960240	7,477.97	Bldgs and Improvement of Bldgs
		00960242	17,238.17	Bldgs and Improvement of Bldgs
		00960245	1,844.26	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960246	5,073.42	Bldgs and Improvement of Bldgs
		00960485	10,036.96	Bldgs and Improvement of Bldgs
05/09/2017	15979519	00956622	2,285.00	Capital Contracted Svcs/Other
05/16/2017	15980060	00959080	38,399.00	Permanent Equipment (Capital)
05/18/2017	15980276	00959456	33,259.19	Bldgs and Improvement of Bldgs
05/23/2017	15980562	00960225	3,372.41	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388      \$617,945.36

**Vendor: 0000034283/Velocity Truck Rental & Leasing**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958606	1,000.00	Contracted Svcs Less Than \$25K
		00958610	1,000.00	Contracted Svcs Less Than \$25K
		00958612	35.96	Contracted Svcs Less Than \$25K
		00958617	1,000.00	Contracted Svcs Less Than \$25K
		00958618	1,000.00	Contracted Svcs Less Than \$25K
		00959508	63.03	Contracted Svcs Less Than \$25K
		00959511	307.34	Contracted Svcs Less Than \$25K
		00959514	43.12	Contracted Svcs Less Than \$25K
		00960074	359.09	Contracted Svcs Less Than \$25K
05/11/2017	15979603	00957785	1,000.00	Contracted Svcs Less Than \$25K
05/16/2017	15979881	00958602	1,000.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980676	00958614	1,000.00	Contracted Svcs Less Than \$25K
05/30/2017	15980912	00960073	35.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034283      \$7,844.53

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### Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979882	00958678	887.30	Outside Printing/Pmt Supplies
05/23/2017	15980367	00957282	590.55	Outside Printing/Pmt Supplies
05/30/2017	15980913	00957797	432.34	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783      \$1,910.19

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### Vendor: 0000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	15980969	00962048	76.02	Other Communications

Total for Vendor: 0000006214      \$76.02

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### Vendor: 0000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956765	348.13	Supplies
		00956767	213.32	Supplies
05/09/2017	00006981	00956762	263.44	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000002653      \$824.89

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### Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979883	00955791	831.57	Supplies
05/25/2017	15980677	00957763	252.53	Supplies
05/30/2017	15980914	00957751	114.90	Supplies

Total for Vendor: 0000024556      \$1,199.00

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### Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956489	461.53	Bldg Maintenance Supplies
05/04/2017	00006958	00956487	962.34	Bldg Maintenance Supplies
05/09/2017	00006995	00956770	178.82	Bldg Maintenance Supplies
05/18/2017	00007124	00959553	174.62	Bldg Maintenance Supplies

Total for Vendor: 0000013495      \$1,777.31

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### Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962216	1,304.78	Equipment Non Capitalized
05/11/2017	00007021	00957767	1,583.93	Furniture <\$500
05/30/2017	00007208	00962171	5,250.61	Furniture <\$500

Total for Vendor: 0000002661      \$8,139.32

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## Vendor Expenditure Report-

### Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956485	4,836.15	Bldg Maintenance Supplies
		00956486	216.71	Bldg Maintenance Supplies
		00957743	479.84	Bldg Maintenance Supplies
05/04/2017	00006947	00956484	478.73	Bldg Maintenance Supplies
05/09/2017	00006982	00956771	12.79	Bldg Maintenance Supplies
05/11/2017	00007022	00957742	605.61	Bldg Maintenance Supplies
05/16/2017	00007079	00958636	3,850.12	Bldg Maintenance Supplies

Total for Vendor: 000002663      \$10,479.95

### Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955359	1,646.08	Bldg Maintenance Supplies
		00956103	934.41	Bldg Maintenance Supplies
		00956756	521.51	Bldg Maintenance Supplies
		00957774	512.03	Bldg Maintenance Supplies
		00957981	1,031.81	Bldg Maintenance Supplies
		00957982	351.70	Bldg Maintenance Supplies
		00958000	761.32	Bldg Maintenance Supplies
		00958001	520.65	Bldg Maintenance Supplies
		00958621	343.94	Bldg Maintenance Supplies
		00958619	3,427.31	Bldg Maintenance Supplies
		00958622	523.23	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00958623	415.14	Bldg Maintenance Supplies
		00959785	2,073.11	Bldg Maintenance Supplies
		00959793	513.75	Bldg Maintenance Supplies
05/09/2017	15979357	00955357	521.51	Bldg Maintenance Supplies
05/11/2017	15979604	00956493	348.25	Bldg Maintenance Supplies
05/16/2017	15979884	00953417	600.00	Bldg Maintenance Supplies
05/18/2017	15980133	00956754	521.51	Bldg Maintenance Supplies
05/23/2017	15980368	00956759	1,684.00	Bldg Maintenance Supplies
05/25/2017	15980678	00958620	255.15	Bldg Maintenance Supplies

Total for Vendor: 0000003167      \$17,506.41

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## Vendor Expenditure Report-

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955843	81.71	Supplies
		00955844	121.84	Supplies
		00956753	46.76	Supplies
		00956755	325.44	Supplies
		00956757	668.55	Equipment Non Capitalized
		00957298	1,155.05	Equipment Non Capitalized
		00957986	55.06	Supplies
		00957987	60.08	Supplies
		00958969	327.80	Supplies
		00960072	66.99	Supplies
05/02/2017	00006914	00955842	485.41	Supplies
05/09/2017	00006980	00956752	95.80	Supplies
05/11/2017	00007020	00957984	53.20	Supplies
05/16/2017	00007078	00958968	59.91	Supplies
05/23/2017	00007147	00960070	14.03	Supplies
05/30/2017	00007206	00962420	3,181.71	Supplies

Total for Vendor: 000002644      \$6,799.34

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950956	265.07	Custodial Supplies
		00950957	95.95	Custodial Supplies
		00950958	339.71	Custodial Supplies
		00950959	33.61	Custodial Supplies
		00951176	84.50	Custodial Supplies
		00951177	7.54	Custodial Supplies
		00951178	404.33	Custodial Supplies
		00951179	819.18	Custodial Supplies
		00951180	1,057.82	Custodial Supplies
		00951181	913.38	Custodial Supplies
		00951182	936.91	Custodial Supplies
		00951461	17.49	Custodial Supplies
		00951462	180.37	Custodial Supplies
		00951463	72.15	Custodial Supplies
		00951464	296.69	Custodial Supplies
		00951465	36.95	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951466	649.09	Custodial Supplies
		00951467	442.25	Custodial Supplies
		00951468	1,484.19	Custodial Supplies
		00951469	410.42	Custodial Supplies
		00951470	1,912.78	Custodial Supplies
		00951471	1,641.95	Custodial Supplies
		00951472	874.33	Custodial Supplies
		00951473	515.27	Custodial Supplies
		00951474	77.81	Custodial Supplies
		00951475	116.46	Custodial Supplies
		00951476	655.55	Custodial Supplies
		00951477	628.17	Custodial Supplies
		00951478	1,661.81	Custodial Supplies
		00951479	959.51	Custodial Supplies
		00952110	10.99	Custodial Supplies
		00952111	81.45	Custodial Supplies
		00952112	202.77	Custodial Supplies
		00952113	677.38	Custodial Supplies
		00952114	1,524.45	Custodial Supplies
		00952115	679.67	Custodial Supplies
		00952116	338.90	Custodial Supplies
		00952117	33.13	Custodial Supplies
		00952118	256.18	Custodial Supplies
		00952119	714.32	Custodial Supplies
		00952120	1,044.27	Custodial Supplies
		00952121	1,072.45	Custodial Supplies
		00952122	799.38	Custodial Supplies
		00952123	450.34	Custodial Supplies
		00952124	404.42	Custodial Supplies
		00952125	2,445.50	Custodial Supplies
		00952126	606.80	Custodial Supplies
		00952127	1,432.69	Custodial Supplies
		00952128	1,998.01	Custodial Supplies
		00952129	4,203.02	Custodial Supplies
		00952130	3,380.26	Custodial Supplies
		00952131	11.16	Custodial Supplies
		00952132	784.55	Custodial Supplies
		00952133	1,476.79	Custodial Supplies
		00952134	363.27	Custodial Supplies
		00952135	394.31	Custodial Supplies
		00952136	210.80	Custodial Supplies
		00952137	788.20	Custodial Supplies
		00952140	779.55	Custodial Supplies
		00952141	821.81	Custodial Supplies
		00952142	1,314.40	Custodial Supplies
		00952143	2,147.61	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952144	640.32	Custodial Supplies
		00952145	745.72	Custodial Supplies
		00952146	1,038.75	Custodial Supplies
		00952148	418.43	Custodial Supplies
		00952147	10.72	Custodial Supplies
		00952149	78.99	Custodial Supplies
		00952150	99.13	Custodial Supplies
		00952151	411.56	Custodial Supplies
		00952152	810.42	Custodial Supplies
		00952153	1,170.62	Custodial Supplies
		00952154	748.37	Supplies
		00952155	904.56	Custodial Supplies
		00952366	84.50	Custodial Supplies
		00952367	21.44	Custodial Supplies
		00952368	78.08	Custodial Supplies
		00952369	21.44	Custodial Supplies
		00952370	99.13	Custodial Supplies
		00952371	171.11	Custodial Supplies
		00952372	243.20	Custodial Supplies
		00952373	847.34	Custodial Supplies
		00952374	983.13	Custodial Supplies
		00952375	971.31	Custodial Supplies
		00952376	303.51	Custodial Supplies
		00952377	354.13	Custodial Supplies
		00952378	579.70	Custodial Supplies
		00952379	3,026.41	Custodial Supplies
		00952380	907.30	Custodial Supplies
		00952381	344.99	Custodial Supplies
		00952382	2,563.43	Custodial Supplies
		00952673	370.88	Custodial Supplies
		00952674	219.81	Custodial Supplies
		00952675	29.06	Custodial Supplies
		00952676	612.30	Supplies
		00952677	104.83	Custodial Supplies
		00952678	5.87	Custodial Supplies
		00952679	298.47	Custodial Supplies
		00952680	758.75	Custodial Supplies
		00952681	700.91	Custodial Supplies
		00952682	1,113.05	Custodial Supplies
		00952683	350.14	Custodial Supplies
		00952684	864.84	Custodial Supplies
		00952685	1,849.22	Custodial Supplies
		00952686	834.10	Custodial Supplies
		00952848	68.11	Custodial Supplies
		00952849	251.92	Custodial Supplies
		00952850	180.79	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952851	53.06	Custodial Supplies
		00952852	973.96	Custodial Supplies
		00952853	2,190.60	Custodial Supplies
		00952854	198.99	Supplies
		00952855	94.03	Custodial Supplies
		00952856	543.31	Custodial Supplies
		00953385	81.46	Custodial Supplies
		00953386	135.55	Custodial Supplies
		00953387	381.78	Custodial Supplies
		00953388	916.51	Custodial Supplies
		00953389	354.77	Custodial Supplies
		00953390	1,616.80	Custodial Supplies
		00953391	633.10	Custodial Supplies
		00953392	507.11	Custodial Supplies
		00953393	631.22	Custodial Supplies
		00953394	841.06	Custodial Supplies
		00953395	442.53	Custodial Supplies
		00953396	104.04	Custodial Supplies
		00953397	1,928.44	Custodial Supplies
		00953398	1,755.03	Custodial Supplies
		00953399	2,731.17	Custodial Supplies
		00953400	202.30	Custodial Supplies
		00953401	159.79	Custodial Supplies
		00953402	446.60	Custodial Supplies
		00953403	1,021.15	Custodial Supplies
		00953404	119.39	Supplies
		00956033	-286.31	Custodial Supplies
		00956036	-45.24	Custodial Supplies
		00958752	148.33	Custodial Supplies
		00958760	45.26	Custodial Supplies
		00958770	129.91	Custodial Supplies
		00958775	41.42	Custodial Supplies
		00958776	518.77	Custodial Supplies
	15980061	00953405	72.02	Custodial Supplies
		00953649	447.33	Custodial Supplies
		00953650	171.19	Custodial Supplies
		00953651	225.51	Custodial Supplies
		00953652	341.65	Custodial Supplies
		00953653	213.86	Custodial Supplies
		00953654	1,296.57	Custodial Supplies
		00953655	28.25	Custodial Supplies
		00953656	12.93	Custodial Supplies
		00953658	429.77	Custodial Supplies
		00953659	1,507.92	Custodial Supplies
		00953660	1,079.86	Custodial Supplies
		00953661	734.38	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953662	3,151.74	Custodial Supplies
		00953879	1,088.53	Supplies
		00953880	183.18	Custodial Supplies
		00953881	42.85	Custodial Supplies
		00953882	574.94	Custodial Supplies
		00953883	339.89	Custodial Supplies
		00953884	881.16	Equipment Non Capitalized
		00953885	503.02	Custodial Supplies
		00953886	75.86	Custodial Supplies
		00953889	14.55	Custodial Supplies
		00954083	9.10	Custodial Supplies
		00954085	704.88	Custodial Supplies
		00954086	316.88	Custodial Supplies
		00954087	745.54	Custodial Supplies
		00954088	104.73	Custodial Supplies
		00954089	183.39	Custodial Supplies
		00954090	714.09	Custodial Supplies
		00954091	918.96	Custodial Supplies
		00954093	8.80	Custodial Supplies
		00954098	69.39	Supplies
		00954869	104.39	Custodial Supplies
		00954870	418.37	Custodial Supplies
		00954871	107.30	Custodial Supplies
		00954872	1,029.68	Custodial Supplies
		00954873	238.00	Custodial Supplies
		00954874	552.16	Custodial Supplies
		00954875	57.92	Custodial Supplies
		00954876	191.65	Custodial Supplies
		00954877	179.08	Custodial Supplies
		00954878	520.06	Custodial Supplies
		00954879	1,096.81	Custodial Supplies
		00954880	90.49	Custodial Supplies
		00954881	1,148.92	Custodial Supplies
		00954882	4,169.54	Custodial Supplies
		00954883	462.60	Custodial Supplies
		00954884	246.61	Custodial Supplies
		00954885	497.70	Custodial Supplies
		00954886	103.44	Custodial Supplies
		00954887	1,357.56	Custodial Supplies
		00954888	594.83	Custodial Supplies
		00954889	45.41	Custodial Supplies
		00954890	97.69	Custodial Supplies
		00954891	938.01	Custodial Supplies
		00954892	938.51	Custodial Supplies
		00954893	912.92	Custodial Supplies
		00954897	658.95	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954898	438.03	Custodial Supplies
		00958586	-30.39	Custodial Supplies
		00954895	230.98	Custodial Supplies
		00954896	464.96	Custodial Supplies
		00954899	266.68	Custodial Supplies
		00954900	1,053.42	Custodial Supplies
		00954901	1,566.57	Custodial Supplies
		00954902	429.48	Custodial Supplies
		00954904	792.79	Custodial Supplies
		00954905	553.29	Custodial Supplies
		00954907	2,233.38	Custodial Supplies
		00954908	48.23	Custodial Supplies
		00954909	465.38	Custodial Supplies
		00954910	843.62	Custodial Supplies
		00954911	651.35	Custodial Supplies
		00954912	235.76	Custodial Supplies
		00954913	1,891.00	Custodial Supplies
		00954914	1,680.37	Custodial Supplies
		00954915	1,497.06	Custodial Supplies
		00954916	263.25	Custodial Supplies
		00954917	1,162.45	Custodial Supplies
		00954918	1,361.44	Custodial Supplies
		00954919	268.30	Custodial Supplies
		00954920	1,415.39	Custodial Supplies
		00954921	17.67	Custodial Supplies
		00954922	329.42	Custodial Supplies
		00954923	742.13	Custodial Supplies
		00954924	586.10	Custodial Supplies
		00954925	828.88	Custodial Supplies
		00954926	1,053.02	Custodial Supplies
		00954927	141.65	Custodial Supplies
		00954928	806.06	Custodial Supplies
		00954929	6.14	Custodial Supplies
		00954930	894.43	Custodial Supplies
		00955197	17.56	Custodial Supplies
		00955198	8.78	Custodial Supplies
		00955199	78.99	Custodial Supplies
		00955200	8.78	Custodial Supplies
		00955201	248.88	Custodial Supplies
		00955204	3,125.30	Custodial Supplies
		00955205	64.65	Custodial Supplies
		00955208	38.36	Custodial Supplies
		00955209	318.94	Custodial Supplies
		00955210	1,143.31	Custodial Supplies
		00955211	65.12	Custodial Supplies
		00955212	62.51	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955215	210.91	Custodial Supplies
		00955216	1,348.01	Custodial Supplies
		00955453	10.56	Custodial Supplies
		00955454	5,002.56	Custodial Supplies
		00955455	418.23	Custodial Supplies
		00955456	137.37	Custodial Supplies
		00955457	24.98	Custodial Supplies
		00955458	12.49	Custodial Supplies
		00955459	37.46	Custodial Supplies
		00955460	12.49	Custodial Supplies
		00955461	26.67	Custodial Supplies
		00955462	70.82	Custodial Supplies
		00955464	829.78	Custodial Supplies
		00955465	1,123.28	Custodial Supplies
		00955466	187.22	Custodial Supplies
		00955467	2,048.18	Custodial Supplies
		00955468	927.44	Custodial Supplies
		00955469	163.87	Custodial Supplies
		00955471	515.73	Custodial Supplies
		00955472	5,359.47	Custodial Supplies
		00956011	165.12	Custodial Supplies
		00956012	677.79	Custodial Supplies
		00956014	90.79	Custodial Supplies
		00956015	334.56	Custodial Supplies
		00956018	81.31	Custodial Supplies
		00959325	-51.66	Custodial Supplies
		00959927	-9.48	Custodial Supplies
		00959928	-30.60	Custodial Supplies
		00960321	1,032.78	Supplies
		00958768	723.44	Custodial Supplies
		00953887	223.26	Custodial Supplies
		00953888	209.86	Custodial Supplies
		00953890	271.96	Custodial Supplies
		00954084	149.86	Custodial Supplies
		00954092	869.09	Custodial Supplies
		00954094	727.18	Custodial Supplies
		00954906	327.78	Custodial Supplies
		00955202	207.38	Custodial Supplies
		00955203	285.34	Custodial Supplies
		00955213	844.26	Custodial Supplies
		00955214	986.54	Custodial Supplies
		00955463	859.28	Custodial Supplies
		00955470	734.92	Custodial Supplies
		00956016	383.55	Custodial Supplies
		00956017	871.48	Custodial Supplies
		00956019	30.71	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956020	234.09	Custodial Supplies
		00956021	2,940.92	Custodial Supplies
		00956022	3,035.93	Custodial Supplies
		00956023	725.62	Custodial Supplies
		00956024	1,054.45	Custodial Supplies
		00956025	141.65	Custodial Supplies
		00956026	360.77	Custodial Supplies
		00956027	712.66	Custodial Supplies
		00956028	14.28	Custodial Supplies
		00956029	57.11	Custodial Supplies
		00956030	142.18	Custodial Supplies
		00956031	82.56	Custodial Supplies
		00956032	530.67	Custodial Supplies
		00956034	50.79	Custodial Supplies
		00956035	1,168.40	Custodial Supplies
		00956291	2.53	Custodial Supplies
		00956292	251.33	Custodial Supplies
		00956293	102.02	Custodial Supplies
		00956297	1,032.20	Custodial Supplies
		00956573	32.54	Custodial Supplies
		00956574	98.08	Custodial Supplies
		00956575	18.21	Custodial Supplies
		00956576	347.57	Custodial Supplies
		00956924	5.74	Custodial Supplies
		00956925	182.30	Custodial Supplies
		00956926	67.19	Custodial Supplies
		00956933	370.62	Supplies
		00956934	12.54	Custodial Supplies
		00956935	1,099.04	Custodial Supplies
		00956936	148.34	Custodial Supplies
		00957493	104.39	Custodial Supplies
		00957494	67.68	Custodial Supplies
		00957495	5,227.49	Custodial Supplies
		00957499	915.72	Custodial Supplies
		00957500	348.75	Custodial Supplies
		00957501	617.83	Custodial Supplies
		00957502	855.37	Custodial Supplies
		00957503	352.34	Custodial Supplies
		00957504	553.49	Custodial Supplies
		00957505	205.55	Custodial Supplies
		00957506	652.67	Custodial Supplies
		00957507	605.94	Custodial Supplies
		00957508	159.04	Custodial Supplies
		00957509	327.26	Custodial Supplies
		00957510	102.03	Custodial Supplies
		00957511	596.53	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957512	501.97	Custodial Supplies
		00957513	157.52	Custodial Supplies
		00957514	188.83	Custodial Supplies
		00957515	3,508.92	Custodial Supplies
		00957516	4,001.07	Custodial Supplies
		00957517	732.85	Custodial Supplies
		00957518	897.43	Custodial Supplies
		00957519	1,091.14	Custodial Supplies
		00957520	861.20	Custodial Supplies
05/02/2017	15978957	00950955	113.12	Custodial Supplies
05/09/2017	15979520	00941971	1,191.90	Custodial Supplies
05/16/2017	15979912	00958750	309.89	Custodial Supplies
05/23/2017	15980563	00954894	103.12	Custodial Supplies
05/25/2017	15980690	00958754	370.19	Custodial Supplies
05/30/2017	15981056	00953657	837.86	Custodial Supplies

Total for Vendor: 0000002692      \$231,312.98

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### Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956760	2,109.99	Furniture <\$500
05/16/2017	15980067	00958966	446.89	Supplies
05/25/2017	15980828	00956318	398.62	Furniture <\$500

Total for Vendor: 0000033411      \$2,955.50

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### Vendor: 0000032744/Webb Cleff Architecture & Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957415	2,000.00	Bldg Plans/Architect Fees
		00957416	2,500.00	Bldg Plans/Architect Fees
		00957417	2,000.00	Bldg Plans/Architect Fees
		00957419	2,000.00	Bldg Plans/Architect Fees
		00957455	2,500.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00958131	2,500.00	Bldg Plans/Architect Fees
		00958132	2,500.00	Bldg Plans/Architect Fees
05/09/2017	15979521	00957414	2,000.00	Bldg Plans/Architect Fees
05/11/2017	15979745	00958130	2,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744      \$20,000.00

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### Vendor: 0000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980062	00958093	28,030.45	Equipment Non Capitalized

Total for Vendor: 0000020186      \$28,030.45

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### Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955628	167.84	Contracted Svcs Less Than \$25K
05/02/2017	15978809	00955627	146.77	Contracted Svcs Less Than \$25K
05/30/2017	15981049	00962486	3,049.48	Supplies

Total for Vendor: 0000002544      \$3,364.09

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## Vendor Expenditure Report-

### Vendor: 000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	00007176	00961537	33,687.65	Equipment Non Capitalized

Total for Vendor: 000002699      \$33,687.65

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### Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955849	32.20	Inventory - PPO
		00955856	401.16	Inventory - PPO
		00955857	9.63	Inventory - PPO
		00955858	169.96	Inventory - PPO
		00956764	6.27	Inventory - PPO
		00958101	38.74	Inventory - PPO
		00958102	3,119.63	Inventory - PPO
		00958103	68.32	Inventory - PPO
		00958106	59.53	Inventory - PPO
		00958107	196.32	Inventory - PPO
		00958972	49.57	Inventory - PPO
		00958973	5.85	Inventory - PPO
05/02/2017	00006927	00955847	2,277.84	Inventory - PPO
05/09/2017	00006991	00956763	925.46	Inventory - PPO
05/11/2017	00007034	00958099	351.58	Inventory - PPO
05/16/2017	00007090	00958971	10.51	Inventory - PPO
05/25/2017	00007187	00960858	232.31	Inventory - PPO

Total for Vendor: 000006423      \$7,954.88

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### Vendor: 000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/11/2017	15979746	00958071	58.95	Inventory - PPO
05/23/2017	15980564	00958074	343.82	Inventory - PPO

Total for Vendor: 000006045      \$402.77

## Vendor Expenditure Report-

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### Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978954	00953919	726.82	Reference Books
05/02/2017	15978807	00955919	1,000.96	Reference Books
05/16/2017	15980051	00958920	650.00	Reference Books
05/18/2017	15980266	00959799	726.82	Reference Books

Total for Vendor: 0000014854      \$3,104.60

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### Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955476	224.16	Food Svcs Supplies/Cafe Acct
		00956322	35.49	Bldg Maintenance Supplies
		00958970	25.46	Bldg Maintenance Supplies
05/02/2017	00006911	00955475	244.00	Food Svcs Supplies/Cafe Acct
05/04/2017	00006945	00956321	222.94	Bldg Maintenance Supplies
05/16/2017	00007072	00958380	291.68	Food Svcs Supplies/Cafe Acct
05/18/2017	00007105	00959685	29.78	Bldg Maintenance Supplies
05/23/2017	00007143	00960405	374.32	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000002260      \$1,447.83

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### Vendor: 0000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979523	00956766	367.16	Bldg Maintenance Supplies
05/30/2017	15981057	00958069	547.32	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000002714 \$914.48

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### Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956320	619.78	Inventory - PPO
		00958963	3,403.93	Inventory - PPO
05/11/2017	15979747	00956319	129.95	Inventory - PPO
05/16/2017	15980064	00958962	222.99	Inventory - PPO

Total for Vendor: 0000022070 \$4,376.65

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### Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	00007209	00962495	68.74	Other Repair Supplies

Total for Vendor: 0000002706 \$68.74

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### Vendor: 0000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/04/2017	15979172	00955860	106,353.69	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006383 \$106,353.69

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## Vendor Expenditure Report-

### Vendor: 000002727/Whitaker Brothers Business

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/25/2017	15980830	00956761	7,035.00	Permanent Equipment (Capital)

Total for Vendor: 000002727      \$7,035.00

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### Vendor: 0000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979966	00959210	4,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026249      \$4,000.00

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### Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959049	127.49	Supplies
		00959052	167.11	Supplies
05/16/2017	15980012	00958967	189.47	Supplies
05/25/2017	15980783	00959045	128.58	Supplies

Total for Vendor: 0000001570      \$612.65

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### Vendor: 0000034640/Willkom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979936	00957626	179,844.97	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034640      \$179,844.97

## Vendor Expenditure Report-

### Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958097	27.58	Bldg Maintenance Supplies
		00958964	2,316.17	Equipment Non Capitalized
		00958965	14.16	Bldg Maintenance Supplies
		00959840	60.48	Bldg Maintenance Supplies
		00959841	425.02	Bldg Maintenance Supplies
05/02/2017	00006917	00955846	156.24	Bldg Maintenance Supplies
05/04/2017	00006948	00956317	142.26	Bldg Maintenance Supplies
05/11/2017	00007025	00958095	67.16	Bldg Maintenance Supplies
05/16/2017	00007080	00958098	200.63	Bldg Maintenance Supplies
05/18/2017	00007113	00959839	52.37	Bldg Maintenance Supplies
05/25/2017	00007177	00960867	591.55	Equipment Non Capitalized

Total for Vendor: 0000002976      \$4,053.62

### Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958079	2,036.48	Supplies
		00958085	1,289.77	Supplies
		00958086	3,705.51	Equipment Non Capitalized
		00958091	4,555.33	Supplies
		00959688	948.19	Equipment Non Capitalized
		00959836	861.99	Equipment Non Capitalized
05/11/2017	00007023	00958075	10.76	Supplies
05/18/2017	00007112	00959687	1,027.94	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/30/2017	00007210	00962491	1,089.89	Supplies

Total for Vendor: 0000002753 \$15,525.86

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### Vendor: 0000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006920	00955859	5,588.39	Equipment Non Capitalized
05/25/2017	00007181	00961080	2,483.21	Supplies

Total for Vendor: 0000003833 \$8,071.60

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### Vendor: 0000035468/Yanxia Sun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071822	00955553	25.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035468 \$25.50

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### Vendor: 0000002778/Yardage Town

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/09/2017	15979358	00957260	600.00	Supplies

Total for Vendor: 0000002778 \$600.00

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### Vendor: 0000035465/Yayoi Quinlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	071819	00955541	26.25	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000035465 \$26.25

**Vendor: 0000002772/YMCA of San Diego County**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955800	4,236.85	Contracted Svcs > \$25K
		00955801	3,390.51	Contracted Svcs > \$25K
		00955802	6,048.75	Contracted Svcs > \$25K
		00955803	9,733.30	Contracted Svcs > \$25K
		00955804	7,536.23	Contracted Svcs > \$25K
		00959086	11,332.55	Contracted Svcs > \$25K
		00959089	4,515.55	Contracted Svcs > \$25K
		00959093	10,014.22	Contracted Svcs > \$25K
		00959097	12,529.19	Contracted Svcs > \$25K
		00959100	11,698.49	Contracted Svcs > \$25K
		00959104	18,375.60	Contracted Svcs > \$25K
		00959105	3,934.62	Contracted Svcs > \$25K
		00959107	15,809.27	Contracted Svcs > \$25K
		00959110	10,779.63	Contracted Svcs > \$25K
		00959111	12,460.09	Contracted Svcs > \$25K
		00959113	15,292.97	Contracted Svcs > \$25K
		00959115	12,282.21	Contracted Svcs > \$25K
		00959116	22,189.08	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959117	11,355.60	Contracted Svcs > \$25K
		00959118	13,745.74	Contracted Svcs > \$25K
		00959122	15,070.48	Contracted Svcs > \$25K
		00959124	9,672.65	Contracted Svcs > \$25K
		00959125	7,133.22	Contracted Svcs > \$25K
		00959127	11,481.45	Contracted Svcs > \$25K
		00959128	18,297.48	Contracted Svcs > \$25K
		00959130	15,081.26	Contracted Svcs > \$25K
		00959131	12,194.15	Contracted Svcs > \$25K
		00959132	16,016.91	Contracted Svcs > \$25K
		00959134	2,087.02	Contracted Svcs > \$25K
		00959136	9,406.73	Contracted Svcs > \$25K
		00959138	14,643.77	Contracted Svcs > \$25K
		00959145	23,791.67	Contracted Svcs > \$25K
		00959147	2,029.17	Contracted Svcs > \$25K
		00959151	9,209.13	Contracted Svcs > \$25K
		00959153	3,673.63	Contracted Svcs > \$25K
		00959154	6,244.27	Contracted Svcs > \$25K
		00959155	6,901.35	Contracted Svcs > \$25K
		00959156	15,987.44	Contracted Svcs > \$25K
		00959157	5,914.53	Contracted Svcs > \$25K
		00959158	26,087.21	Contracted Svcs > \$25K
		00959162	11,598.51	Contracted Svcs > \$25K
		00959164	21,819.84	Contracted Svcs >



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00959168	10,714.22	Contracted Svcs > \$25K
		00959173	17,158.34	Contracted Svcs > \$25K
		00959175	13,278.70	Contracted Svcs > \$25K
		00959177	4,754.42	Contracted Svcs > \$25K
		00960537	11,018.85	Contracted Svcs > \$25K
		00960538	4,396.14	Contracted Svcs > \$25K
		00960539	6,961.06	Contracted Svcs > \$25K
		00960540	12,369.32	Contracted Svcs > \$25K
		00960541	9,394.11	Contracted Svcs > \$25K
		00960543	9,992.64	Contracted Svcs > \$25K
		00960545	13,049.25	Contracted Svcs > \$25K
		00960547	12,298.89	Contracted Svcs > \$25K
		00960559	13,473.10	Contracted Svcs > \$25K
		00960561	6,585.60	Contracted Svcs > \$25K
		00960565	21,439.86	Contracted Svcs > \$25K
		00960569	8,964.84	Contracted Svcs > \$25K
		00960571	9,097.41	Contracted Svcs > \$25K
		00960572	8,085.36	Contracted Svcs > \$25K
		00960574	10,437.66	Contracted Svcs > \$25K
		00960575	6,839.72	Contracted Svcs > \$25K
		00960577	10,360.25	Contracted Svcs > \$25K
		00960579	11,856.54	Contracted Svcs > \$25K
		00960582	11,431.39	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960586	14,006.70	Contracted Svcs > \$25K
		00960587	9,661.50	Contracted Svcs > \$25K
		00960592	3,171.73	Contracted Svcs > \$25K
		00960595	1,682.85	Contracted Svcs > \$25K
		00960599	14,678.88	Contracted Svcs > \$25K
		00960610	18,677.12	Contracted Svcs > \$25K
		00960612	2,150.05	Contracted Svcs > \$25K
		00960613	8,521.70	Contracted Svcs > \$25K
		00960614	3,419.23	Contracted Svcs > \$25K
		00960616	5,553.46	Contracted Svcs > \$25K
		00960618	4,457.08	Contracted Svcs > \$25K
		00960620	13,185.31	Contracted Svcs > \$25K
		00960621	4,383.38	Contracted Svcs > \$25K
		00960622	16,476.67	Contracted Svcs > \$25K
		00960623	9,731.97	Contracted Svcs > \$25K
		00960625	16,412.57	Contracted Svcs > \$25K
		00960627	11,629.49	Contracted Svcs > \$25K
		00960628	14,371.20	Contracted Svcs > \$25K
		00960629	14,095.86	Contracted Svcs > \$25K
05/09/2017	15979360	00955797	2,928.20	Contracted Svcs > \$25K
05/16/2017	15979885	00959083	7,927.85	Contracted Svcs > \$25K
05/23/2017	15980369	00960534	8,548.30	Contracted Svcs > \$25K

Total for Vendor: 0000002772      \$931,231.09

## Vendor Expenditure Report-

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### Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	15980134	00959748	165,614.17	Contract Workers Comp Ser

Total for Vendor: 0000021944      \$165,614.17

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### Vendor: 0000014206/Youth Tennis San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980350	00959968	100.00	Rental of Facilities

Total for Vendor: 0000014206      \$100.00

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### Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/23/2017	15980480	00957218	111.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706      \$111.86

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### Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15980065	00959054	6,215.00	Bldg Plans/Architect Fees
05/25/2017	15980833	00961582	3,895.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943      \$10,110.00

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## Vendor Expenditure Report-

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**Vendor: 0000035529/Zeynep A Kuru**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/18/2017	071889	00959702	89.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035529      \$89.00

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**Vendor: 0000016065/Zonar Systems Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/02/2017	00006932	00955888	1,190.23	Other Repair Supplies

Total for Vendor: 0000016065      \$1,190.23

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**Vendor: 0000002796/Zoological Society**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/16/2017	15979886	00958478	650.00	Admission/Entry Tickets

Total for Vendor: 0000002796      \$650.00

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Grand Total: \$94,561,233.12