

# Vendor Expenditure Report-

Expenditure Report for: April, 2017

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978208	00951979	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000032216 \$10,000.00

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**Vendor: 0000015845/4 Imprint Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977234	00938188	2,362.19	Supplies
04/18/2017	15977786	00950286	4,714.78	Supplies

Total for Vendor: 0000015845 \$7,076.97

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951709	484.96	Food services
04/11/2017	071749	00951706	244.04	Food services
04/13/2017	071758	00951671	81,574.67	Food services
04/20/2017	071778	00952395	517.59	Food services

Total for Vendor: 0000007596 \$82,821.26

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**Vendor: 0000012929/A & S Flooring**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907027	2,107.29	Contracted Svcs > \$25K
		00909798	1,768.75	Contracted Svcs > \$25K
		00910172	1,935.82	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00912459	738.77	Contracted Svcs Less Than \$25K
		00914855	969.85	Contracted Svcs Less Than \$25K
		00918926	129.00	Contracted Svcs Less Than \$25K
		00922292	193.68	Contracted Svcs Less Than \$25K
		00938237	859.75	Contracted Svcs Less Than \$25K
04/04/2017	15976638	00885638	289.86	Contracted Svcs Less Than \$25K
04/11/2017	15977235	00951898	2,159.00	Contracted Svcs Less Than \$25K
04/20/2017	15977980	00953678	6,970.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929      \$18,121.77

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949179	220.00	Contracted Svcs > \$25K
		00949180	100.00	Contracted Svcs > \$25K
		00949181	220.00	Contracted Svcs > \$25K
		00949184	220.00	Contracted Svcs > \$25K
		00949185	220.00	Contracted Svcs > \$25K
		00951084	220.00	Contracted Svcs > \$25K
		00951085	220.00	Contracted Svcs > \$25K
		00951086	100.00	Contracted Svcs > \$25K
		00951088	220.00	Contracted Svcs > \$25K
		00949187	220.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949190	220.00	Contracted Svcs > \$25K
		00949192	220.00	Contracted Svcs > \$25K
		00949193	100.00	Contracted Svcs > \$25K
		00949194	220.00	Contracted Svcs > \$25K
		00949195	220.00	Contracted Svcs > \$25K
		00950877	100.00	Contracted Svcs > \$25K
		00950878	220.00	Contracted Svcs > \$25K
		00950879	220.00	Contracted Svcs > \$25K
		00950882	100.00	Contracted Svcs > \$25K
		00950884	220.00	Contracted Svcs > \$25K
		00950885	220.00	Contracted Svcs > \$25K
		00950887	220.00	Contracted Svcs > \$25K
		00950901	220.00	Contracted Svcs > \$25K
		00950902	220.00	Contracted Svcs > \$25K
		00950903	220.00	Contracted Svcs > \$25K
		00950906	220.00	Contracted Svcs > \$25K
		00950912	220.00	Contracted Svcs > \$25K
		00950913	220.00	Contracted Svcs > \$25K
		00953938	220.00	Contracted Svcs > \$25K
		00953940	220.00	Contracted Svcs > \$25K
		00953941	220.00	Contracted Svcs > \$25K
		00954005	220.00	Contracted Svcs > \$25K
		00954006	220.00	Contracted Svcs > \$25K
04/04/2017	15976687	00949175	220.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
04/06/2017	15976952	00949183	100.00	Contracted Svcs > \$25K
04/11/2017	15977227	00949186	220.00	Contracted Svcs > \$25K
04/13/2017	15977555	00949196	220.00	Contracted Svcs > \$25K
04/18/2017	15977783	00950881	220.00	Contracted Svcs > \$25K
04/20/2017	15977972	00950909	220.00	Contracted Svcs > \$25K
04/25/2017	15978280	00950916	220.00	Contracted Svcs > \$25K
04/27/2017	15978512	00953942	220.00	Contracted Svcs > \$25K

Total for Vendor: 000000171      \$8,300.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948295	144.35	Other Repair Supplies
		00948296	251.11	Other Repair Supplies
		00948297	201.36	Other Repair Supplies
		00952063	617.74	Other Repair Supplies
		00952067	57.29	Other Repair Supplies
04/04/2017	15976702	00948293	57.73	Other Repair Supplies
04/11/2017	15977236	00949519	56.78	Other Repair Supplies
04/13/2017	15977564	00949600	607.98	Other Repair Supplies
04/20/2017	15977981	00952068	3,566.19	Other Repair Supplies
04/27/2017	15978525	00952062	639.76	Other Repair Supplies

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Total for Vendor: 0000000170      \$6,200.29

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**Vendor: 0000029355/Aaron Semler**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950824	20,091.36	Contracted Svcs Less Than \$25K
		00950826	13,311.00	Contracted Svcs Less Than \$25K
		00885719	1,623.20	Contracted Svcs > \$25K
		00887889	2,217.42	Contracted Svcs > \$25K
		00893703	2,132.60	Contracted Svcs > \$25K
		00900171	1,042.84	Contracted Svcs > \$25K
		00908905	1,163.29	Contracted Svcs > \$25K
		00913866	1,132.74	Contracted Svcs > \$25K
		00918353	2,610.91	Contracted Svcs > \$25K
		00926849	2,543.70	Contracted Svcs > \$25K
		00934740	869.73	Contracted Svcs Less Than \$25K
		00934742	491.50	Contracted Svcs > \$25K
		00937053	484.50	Contracted Svcs > \$25K
		00937056	1,018.86	Contracted Svcs Less Than \$25K
		00941670	486.00	Contracted Svcs > \$25K
		00941672	1,150.16	Contracted Svcs Less Than \$25K
04/04/2017	15976649	00950823	7,932.50	Contracted Svcs > \$25K
04/25/2017	15978235	00870722	1,164.38	Contracted Svcs > \$25K

Total for Vendor: 0000029355      \$61,466.69

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## Vendor Expenditure Report-

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978526	00952080	1,745.55	Inventory - PPO

Total for Vendor: 0000000157      \$1,745.55

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Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	00006755	00952465	1,991.22	Supplies

Total for Vendor: 0000000181      \$1,991.22

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Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952089	523.88	Prepaid Expenditures/Expenses
	15977565	00952082	765.07	Prepaid Expenditures/Expenses
		00952083	765.07	Prepaid Expenditures/Expenses
		00952084	765.07	Prepaid Expenditures/Expenses
	15977982	00953762	297.95	Prepaid Expenditures/Expenses
		00953763	297.95	Prepaid Expenditures/Expenses
		00953765	297.95	Prepaid Expenditures/Expenses
		00953769	307.95	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00954489	275.88	Prepaid Expenditures/Expenses
		00954495	259.90	Prepaid Expenditures/Expenses
	15978593	00953444	264.88	Prepaid Expenditures/Expenses
		00953458	422.88	Prepaid Expenditures/Expenses
04/06/2017	15976955	00951386	422.88	Prepaid Expenditures/Expenses
04/13/2017	15977557	00952088	523.88	Prepaid Expenditures/Expenses
04/20/2017	15977975	00953767	297.95	Prepaid Expenditures/Expenses
04/25/2017	15978287	00954353	157.97	Prepaid Expenditures/Expenses
04/27/2017	15978527	00953461	412.00	Travel Conference

Total for Vendor: 000000183      \$7,059.11

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**Vendor: 000003685/AccentCare Home Health Care Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	00006811	00952962	3,330.00	Contracted Svcs > \$25K

Total for Vendor: 000003685      \$3,330.00

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## Vendor Expenditure Report-

### Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978288	00952413	2,349.00	Inventory - PPO

Total for Vendor: 0000010582      \$2,349.00

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### Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977787	00951585	8,064.00	Software License
04/20/2017	15977983	00951582	3,859.20	Software License

Total for Vendor: 0000019503      \$11,923.20

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### Vendor: 0000025838/Acme Safety & Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978528	00952283	315.38	Bldg Maintenance Supplies

Total for Vendor: 0000025838      \$315.38

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### Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952197	44.48	Bldg Maintenance Supplies
04/04/2017	00006655	00950827	124.72	Bldg Maintenance Supplies
04/13/2017	00006756	00952196	489.16	Bldg Maintenance Supplies

Total for Vendor: 0000000202      \$658.36



## Vendor Expenditure Report-

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**Vendor: 0000023229/ACP Direct Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949095	346.34	Supplies
04/11/2017	15977237	00949093	143.17	Supplies

Total for Vendor: 0000023229      \$489.51

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**Vendor: 000009337/Ada Rackets**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978529	00952279	758.00	Supplies

Total for Vendor: 000009337      \$758.00

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**Vendor: 0000028176/Adafruit Industries LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977238	00949092	1,799.20	Supplies
04/18/2017	15977788	00952186	1,023.80	Supplies

Total for Vendor: 0000028176      \$2,823.00

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**Vendor: 0000033664/Addax Electric Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00862178	3,409.39	Bldgs and Improvement of Bldgs
		00873800	3,124.50	Bldgs and Improvement of Bldgs
		00882671	2,124.88	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00904396	190.72	Bldgs and Improvement of Bldgs
04/04/2017	15976639	00857275	1,194.69	Bldgs and Improvement of Bldgs
04/25/2017	15978289	00954445	38,848.35	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033664      \$48,892.53

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### Vendor: 000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978435	00955037	64,936.00	AP - Payroll Deductions

Total for Vendor: 000000210      \$64,936.00

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### Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952336	714.67	Supplies
04/06/2017	15976961	00951010	687.39	Supplies
04/13/2017	15977570	00952337	892.63	Supplies
04/18/2017	15977796	00952281	687.39	Supplies

Total for Vendor: 0000021792      \$2,982.08

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### Vendor: 0000019832/AEE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955172	395.00	Prepaid Expenditures/Expens

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/27/2017	15978473	00955171	395.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019832 \$790.00

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### Vendor: 0000034228/Aimee and Vicente Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976689	00950723	516.60	Student Transport Personal Car

Total for Vendor: 0000034228 \$516.60

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### Vendor: 0000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947036	12.16	Inventory - PPO
		00947037	174.42	Inventory - PPO
		00947038	14.12	Inventory - PPO
		00947039	454.94	Inventory - PPO
		00947040	26.03	Inventory - PPO
		00947041	85.97	Inventory - PPO
		00949488	566.51	Inventory - PPO
		00949490	38.79	Inventory - PPO
		00949493	506.82	Inventory - PPO
		00949495	13.18	Inventory - PPO
		00949497	17.54	Inventory - PPO
		00949499	128.63	Inventory - PPO
		00949501	163.91	Inventory - PPO
		00949503	273.72	Inventory - PPO
		00951833	119.54	Inventory - PPO
		00951834	74.81	Inventory - PPO
		00951835	39.46	Inventory - PPO
		00951836	597.69	Inventory - PPO
		00951837	59.45	Inventory - PPO
		00951838	111.29	Inventory - PPO
		00951822	190.04	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951823	30.07	Inventory - PPO
		00951824	134.64	Inventory - PPO
		00951826	24.96	Inventory - PPO
		00951827	112.06	Inventory - PPO
		00951828	238.44	Inventory - PPO
		00951829	90.48	Inventory - PPO
		00951830	214.79	Inventory - PPO
		00951831	66.03	Inventory - PPO
04/04/2017	15976703	00947035	18.65	Inventory - PPO
04/13/2017	15977566	00949486	74.79	Inventory - PPO
04/25/2017	15978290	00951832	421.67	Inventory - PPO
04/27/2017	15978531	00951793	40.59	Inventory - PPO

Total for Vendor: 0000009447      \$5,136.19

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### Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976704	00947934	195.76	Disposal Of Hazardous Waste

Total for Vendor: 0000001929      \$195.76

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### Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006656	00950833	3,342.41	Inventory - PPO
04/13/2017	00006757	00952317	2,021.21	Equipment Non Capitalized
04/18/2017	00006795	00953217	386.18	Bldg Maintenance Supplies

Total for Vendor: 0000000229      \$5,749.80

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## Vendor Expenditure Report-

### Vendor: 0000021354/Alcatraz Cruises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978218	00951589	1,258.00	Supplies

Total for Vendor: 0000021354      \$1,258.00

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### Vendor: 0000035444/Alexander Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071801	00955079	9.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035444      \$9.00

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### Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976705	00950841	1,220.40	Contracted Vehicle Repair
04/06/2017	15976957	00949517	4,566.75	Contracted Vehicle Repair
04/18/2017	15977790	00950840	2,673.53	Contracted Vehicle Repair

Total for Vendor: 0000032309      \$8,460.68

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### Vendor: 0000035366/Alina Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950779	48.25	Contracted Svcs Less Than \$25K
04/04/2017	071731	00950778	40.50	Contracted Svcs Less Than \$25K

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Total for Vendor: 0000035366 \$88.75

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### Vendor: 0000028298/All The King's Flags Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978293	00950839	96.98	Supplies

Total for Vendor: 0000028298 \$96.98

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### Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977240	00949575	335.36	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247 \$335.36

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### Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977162	00951696	330.00	Insurance Other

Total for Vendor: 000006256 \$330.00

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### Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976706	00949529	172.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$172.00

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## Vendor Expenditure Report-

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950818	52.66	Bldg Maintenance Supplies
		00950820	17.37	Bldg Maintenance Supplies
		00950821	323.25	Bldg Maintenance Supplies
		00952245	26.02	Bldg Maintenance Supplies
		00952246	13.10	Bldg Maintenance Supplies
		00952247	25.41	Bldg Maintenance Supplies
		00952250	25.50	Bldg Maintenance Supplies
		00952251	31.86	Bldg Maintenance Supplies
		00952255	66.27	Bldg Maintenance Supplies
		00952257	228.80	Bldg Maintenance Supplies
		00952594	47.84	Bldg Maintenance Supplies
		00952595	344.50	Bldg Maintenance Supplies
		00952596	5.55	Bldg Maintenance Supplies
04/04/2017	00006657	00950816	111.37	Bldg Maintenance Supplies
04/11/2017	00006722	00951608	570.36	Equipment Non Capitalized
04/13/2017	00006758	00952242	11.25	Bldg Maintenance Supplies

Total for Vendor: 000000239      \$1,901.11

Vendor: 0000035360/Amanda Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950772	58.25	Contracted Svcs Less Than \$25K
04/04/2017	071723	00950771	91.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000035360 \$149.25

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### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952875	66,763.20	AP-Payroll Deduction Employer
		00952890	18,367.30	AP-Payroll Deduction Employer
		00952893	6,966,626.59	AP-Payroll Deduction Employer
		00952896	10,322,984.55	AP-Payroll Deduction Employer
04/07/2017	00001949	00951670	241,305.12	Self Insured H&W Paid Claims
04/13/2017	00001952	00952693	315,060.26	Self Insured H&W Paid Claims
04/14/2017	00001953	00952871	90,523.24	Self Insured H&W Paid Claims
04/20/2017	00001956	00953931	296,075.36	Self Insured H&W Paid Claims
04/27/2017	00001958	00955224	283,224.85	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,600,930.47

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### Vendor: 0000016946/American Center for Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952054	200.00	Consultants <=\$25K
		00955019	432.50	Consultants <=\$25K
		00955020	562.50	Consultants <=\$25K
04/13/2017	15977567	00952053	150.00	Consultants <=\$25K
04/27/2017	15978532	00955018	137.50	Consultants <=\$25K

Total for Vendor: 0000016946 \$1,482.50



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**Vendor: 000009188/American Family Life Assurance**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978436	00955040	2,433.35	AP - Payroll Deductions

Total for Vendor: 000009188      \$2,433.35

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**Vendor: PD76404/American Family Life Assurance Co.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978438	00955056	89.88	AP - Payroll Deductions

Total for Vendor: PD76404      \$89.88

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**Vendor: PD78580/American Fidelity Assurance**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976630	00950616	72,019.62	AP - Payroll Deductions
04/27/2017	15978437	00955058	46,431.37	AP - Payroll Deductions

Total for Vendor: PD78580      \$118,450.99

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**Vendor: 0000014469/American Produce Distributors**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	071759	00951341	303,535.16	Food services

Total for Vendor: 0000014469      \$303,535.16

## Vendor Expenditure Report-

**Vendor: 0000023934/AndyMark Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978294	00954160	15,177.00	Supplies

Total for Vendor: 0000023934      \$15,177.00

**Vendor: 0000029162/Angeles Contractor Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950528	75,123.97	Bldgs and Improvement of Bldgs
	15976641	00950528	3,953.89	Bldgs and Improvement of Bldgs
04/04/2017	15976642	00950519	53,277.39	Bldgs and Improvement of Bldgs
04/04/2017	15976640	00950519	2,804.08	Bldgs and Improvement of Bldgs
04/18/2017	15977791	00952797	543,590.00	Bldgs and Improvement of Bldgs
04/20/2017	15977934	00953679	3,268.00	Bldgs and Improvement of Bldgs
04/20/2017	15977933	00953679	172.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162      \$682,189.33

**Vendor: 0000035438/Anita Kasmir**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955031	34.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/27/2017	071792	00955029	10.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035438 \$44.75

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**Vendor: 0000034950/Anna Marie Silva**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977294	00951763	3,000.00	Consultants <=\$25K

Total for Vendor: 0000034950 \$3,000.00

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**Vendor: 0000000314/Ansmar Publishers, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976653	00920670	2,323.73	Supplies

Total for Vendor: 0000000314 \$2,323.73

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**Vendor: 0000035362/Antonio Nava**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071725	00950774	17.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035362 \$17.75

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## Vendor Expenditure Report-

### Vendor: 0000035323/AoPS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977792	00952720	279.07	Supplies

Total for Vendor: 0000035323      \$279.07

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### Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949792	876.70	Equipment Non Capitalized
		00949136	42.02	Supplies
		00949094	267.17	Supplies
		00951923	2,039.93	Equipment Non Capitalized
		00950551	318.95	Supplies
04/04/2017	15976631	00949789	876.70	Equipment Non Capitalized
04/06/2017	15976912	00949135	409.46	Supplies
04/11/2017	15977163	00949091	102.36	Supplies
04/20/2017	15977925	00950547	481.48	Supplies
04/25/2017	15978220	00951922	160.55	Supplies

Total for Vendor: 0000000321      \$5,575.32

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### Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977241	00949528	157.50	Inventory - PPO
04/25/2017	15978295	00952076	313.08	Inventory - PPO

Total for Vendor: 0000026213      \$470.58

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### Vendor: 0000032748/Architects Mosher Drew

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

			<b>Amt</b>	
		00951200	190,659.50	Bldg Plans/Architect Fees
04/04/2017	15976709	00950489	232,938.00	Bldg Plans/Architect Fees
04/06/2017	15976959	00951199	300.00	Bldg Plans/Architect Fees
04/11/2017	15977242	00951743	1,872.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748      \$425,769.50

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### Vendor: 0000035235/Architext Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/13/2017	15977569	00952184	275.00	Consultants <=\$25K

Total for Vendor: 0000035235      \$275.00

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### Vendor: 000000328/Arenson Office Furniture

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/13/2017	00006759	00952278	146.86	Furniture <\$500

Total for Vendor: 000000328      \$146.86

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### Vendor: 000000329/Arey Jones Educational Solutions

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00950883	14.00	Supplies
		00950889	14.00	Supplies
		00950895	8.00	Supplies
		00950921	6.00	Supplies
		00950924	4.00	Supplies
		00950925	6.00	Supplies
		00950926	20.00	Supplies
		00950927	6.00	Furniture <\$500

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950929	2.00	Supplies
		00950930	4.00	Supplies
		00949750	1,573.88	Equipment Non Capitalized
		00949751	1,573.88	Equipment Non Capitalized
		00949752	1,573.88	Equipment Non Capitalized
		00949753	1,573.88	Equipment Non Capitalized
		00949754	1,573.88	Equipment Non Capitalized
		00949755	1,573.88	Equipment Non Capitalized
		00949756	3,147.77	Equipment Non Capitalized
		00949759	1,573.88	Equipment Non Capitalized
		00949761	3,147.77	Equipment Non Capitalized
		00947646	157.50	Contracted Svcs Less Than \$25K
		00947649	1,497.60	Contracted Svcs Less Than \$25K
		00949763	3,147.77	Equipment Non Capitalized
		00949765	12,464.33	Furniture <\$500
		00949769	4,111.54	Furniture <\$500
		00949771	3,376.28	Supplies
		00949773	3,376.28	Supplies
		00949776	2,025.77	Furniture <\$500
		00949778	2,025.77	Furniture <\$500
		00949782	1,819.87	Equipment Non Capitalized
		00949784	28,928.03	Equipment Non Capitalized
		00949664	26,756.03	Equipment Non Capitalized
		00949666	1,188.49	Equipment Non Capitalized
		00949668	11,141.72	Supplies
		00949669	11,467.33	Equipment Non Capitalized
		00949670	1,188.49	Equipment Non Capitalized
		00949674	1,188.49	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949676	11,816.98	Supplies
		00949677	1,188.49	Equipment Non Capitalized
		00949656	1,951.90	Equipment Non Capitalized
		00949658	5,721.11	Equipment Non Capitalized
		00949662	1,188.49	Equipment Non Capitalized
		00949671	1,188.49	Equipment Non Capitalized
		00949672	9,453.59	Furniture <\$500
		00949680	2,363.40	Furniture <\$500
		00949683	27,410.25	Furniture <\$500
		00949686	44,541.66	Furniture <\$500
		00949689	316.00	Supplies
		00949691	3,814.06	Equipment Non Capitalized
		00951688	192.55	Supplies
		00951690	1,160.62	Equipment Non Capitalized
		00951691	1,160.62	Equipment Non Capitalized
		00951611	783.31	Supplies
		00951612	1,566.62	Supplies
		00951613	27,421.52	Supplies
		00951614	2,376.97	Equipment Non Capitalized
		00951615	20,536.26	Equipment Non Capitalized
		00951616	8,309.55	Supplies
		00951617	87,305.88	Equipment Non Capitalized
		00951618	8,336.60	Equipment Non Capitalized
		00951619	4,389.17	Supplies
		00951620	41,744.52	Supplies
		00951621	17,393.55	Furniture <\$500
		00951622	7,195.19	Furniture <\$500
		00951623	1,188.49	Equipment Non Capitalized
		00951624	4,796.79	Furniture <\$500
04/04/2017	15976632	00946551	28,719.63	Equipment Non Capitalized
04/06/2017	15976913	00949701	1,573.88	Equipment Non Capitalized
04/11/2017	15977164	00947644	3,130.31	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
04/13/2017	15977516	00949660	8,440.70	Furniture <\$500
04/18/2017	15977727	00949655	3,924.80	Equipment Non Capitalized
04/20/2017	15977926	00951609	1,555.20	Contracted Svcs Less Than \$25K
04/25/2017	15978221	00951610	783.31	Supplies

Total for Vendor: 0000000329 \$528,198.45

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### Vendor: 0000016360/Armstrong Garden Centers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976914	00951034	1,684.94	Supplies

Total for Vendor: 0000016360 \$1,684.94

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951600	2,700.00	Consultants <=\$25K
	15978423	00951331	3,504.00	Contracted Svcs > \$25K
		00951335	6,198.75	Contracted Svcs > \$25K
	15978591	00953009	1,600.00	Contracted Svcs Less Than \$25K
		00953224	2,250.00	Contracted Svcs > \$25K
		00955107	4,893.00	Contracted Svcs Less Than \$25K
		00955109	4,893.00	Contracted Svcs Less Than \$25K
04/11/2017	15977310	00949083	475.00	Contracted Svcs Less Than \$25K
04/13/2017	15977488	00952268	2,423.33	Contracted Svcs Less Than \$25K
04/25/2017	15978206	00951765	93,783.00	Contracted Svcs > \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978422	00952265	2,423.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785      \$125,143.41

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### Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976710	00949086	110.00	Disposal Of Hazardous Waste
04/06/2017	15976960	00949145	150.00	Disposal Of Hazardous Waste

Total for Vendor: 000000341      \$260.00

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### Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951933	324.00	Capital Contracted Svcs/Other
		00951934	312.00	Capital Contracted Svcs/Other
04/11/2017	15977243	00951932	366.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593      \$1,002.00

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### Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978442	00955054	203.90	AP - Payroll Deductions

Total for Vendor: PD75250      \$203.90

## Vendor Expenditure Report-

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**Vendor: 000000353/Association Of African American**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976691	00950945	250.00	Prepaid Expenditures/Expenses
04/11/2017	15977197	00952048	750.00	Prepaid Expenditures/Expenses
04/13/2017	15977558	00952670	250.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000353      \$1,250.00

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**Vendor: PD82315/Association of African American Educator**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978439	00955067	437.40	AP - Payroll Deductions

Total for Vendor: PD82315      \$437.40

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**Vendor: PD81300/Association of California School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978440	00955059	1,237.82	AP - Payroll Deductions

Total for Vendor: PD81300      \$1,237.82

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## Vendor Expenditure Report-

### Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978441	00955062	80.00	AP - Payroll Deductions

Total for Vendor: PD81400      \$80.00

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### Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978520	00955094	239.97	Telephone Data com Lines
	15978521	00954998	18,375.27	Telephone Svc - Standard Alloc
		00955119	4,760.00	E-Rate Reimbursement
04/04/2017	15976692	00950721	4,615.22	E-Rate Reimbursement
04/04/2017	00006682	00950725	85.00	Telephone Data com Lines
04/25/2017	071782	00954363	124.07	Telephone Svc - Additional
04/27/2017	15978519	00955085	14.00	Telephone Svc - Additional

Total for Vendor: 000006318      \$28,213.53

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### Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952007	9,884.88	Telephone Data com Lines
		00953520	381.59	Supplies
		00954953	14,434.20	Telephone Service Cell Phones
		00954955	2,839.21	Telephone Service Cell Phones
		00954966	319.95	Telephone Service Cell Phones

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954969	446.38	Telephone Service Cell Phones
		00954971	2,463.62	Contracted Svcs Less Than \$25K
		00954985	590.84	Telephone Service Cell Phones
		00954987	1,648.76	Telephone Service Cell Phones
		00955220	2,929.56	Telephone Service Cell Phones
04/11/2017	00006721	00950356	195.55	Telephone Service Cell Phones
04/18/2017	00006794	00941762	250.36	Supplies
04/20/2017	00006827	00941760	45.34	Supplies
04/27/2017	00006880	00954950	9,986.63	Telephone Data com Lines

Total for Vendor: 000000226      \$46,416.87

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### Vendor: 000035304/Athletic Trading Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978509	00954402	3,168.74	Supplies

Total for Vendor: 000035304      \$3,168.74

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977244	00951605	6,930.00	Supplies
04/18/2017	15977794	00952190	184.00	Capital Contracted Svcs/Other

Total for Vendor: 000003531      \$7,114.00

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## Vendor Expenditure Report-

### Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978297	00952078	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472      \$200.00

### Vendor: 0000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00882699	2,042.55	Contracted Svcs Less Than \$25K
		00886355	2,064.80	Contracted Svcs > \$25K
		00887833	1,403.98	Contracted Svcs Less Than \$25K
		00889820	756.50	Contracted Svcs Less Than \$25K
		00899710	3,465.60	Contracted Svcs > \$25K
		00900165	498.40	Contracted Svcs Less Than \$25K
		00908902	471.70	Contracted Svcs Less Than \$25K
		00908903	106.80	Contracted Svcs Less Than \$25K
		00909815	1,281.60	Contracted Svcs Less Than \$25K
		00910507	2,990.40	Contracted Svcs > \$25K
		00914806	916.70	Contracted Svcs Less Than \$25K
		00916325	356.00	Contracted Svcs Less Than \$25K
		00919662	2,029.20	Contracted Svcs Less Than \$25K
		00928706	427.20	Contracted Svcs Less Than \$25K
		00928707	249.20	Contracted Svcs Less Than \$25K
		00928708	75.65	Contracted Svcs Less Than \$25K
		00928710	71.20	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00954121	27,732.40	Contracted Svcs > \$25K
		00954122	3,382.00	Contracted Svcs Less Than \$25K
04/04/2017	15976643	00869380	591.85	Contracted Svcs Less Than \$25K
04/25/2017	15978298	00954120	3,100.00	Contracted Svcs Less Than \$25K
04/27/2017	15978533	00955152	712.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$54,725.73

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### Vendor: 0000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978299	00951914	15,506.12	Equipment Non Capitalized

Total for Vendor: 0000000372 \$15,506.12

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### Vendor: 0000034884/Autism Partnership Foundation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977984	00953433	3,433.00	Consultants <=\$25K

Total for Vendor: 0000034884 \$3,433.00

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### Vendor: 0000035423/Autism Partnership Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2017	15978600	00955395	3,433.00	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000035423      \$3,433.00

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### Vendor: 000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978281	00953761	760.00	Prepaid Expenditures/Expenses
	15978282	00953771	760.00	Prepaid Expenditures/Expenses
		00953773	760.00	Prepaid Expenditures/Expenses
	15978474	00953354	760.00	Prepaid Expenditures/Expenses
		00955177	760.00	Prepaid Expenditures/Expenses
04/13/2017	15977621	00952671	760.00	Prepaid Expenditures/Expenses
04/18/2017	15977751	00953308	760.00	Prepaid Expenditures/Expenses
04/25/2017	15978240	00954486	760.00	Prepaid Expenditures/Expenses
04/27/2017	15978428	00954535	3,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003483      \$9,880.00

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### Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978534	00954693	4,111.00	Bldg Plans/Architect Fees

Total for Vendor: 000027192      \$4,111.00

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977927	00953684	75.00	AP - Payroll Deductions

Total for Vendor: TSA041      \$75.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977985	00951924	937.00	Inventory - PPO

Total for Vendor: 0000014525      \$937.00

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**Vendor: 0000016214/Ayres Hotel & Suites**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978429	00955114	418.73	Travel Conference

Total for Vendor: 0000016214      \$418.73

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**Vendor: 0000000385/Aztec Shops, Ltd.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976905	00951275	555.50	Supplies

Total for Vendor: 0000000385      \$555.50

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## Vendor Expenditure Report-

### Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	00006723	00951604	3,178.63	Equipment Non Capitalized

Total for Vendor: 000000387      \$3,178.63

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950438	11.44	Supplies
		00950444	1,385.24	Equipment Non Capitalized
		00950445	569.96	Supplies
		00950987	-105.39	Supplies
		00951029	105.39	Supplies
		00951267	1,098.50	Equipment Non Capitalized
		00951270	298.50	Supplies
		00951272	892.20	Supplies
		00951273	156.80	Supplies
		00951274	104.20	Supplies
		00951375	1,051.04	Supplies
		00951701	924.79	Equipment Non Capitalized
		00951702	274.63	Supplies
		00951703	547.90	Equipment Non Capitalized
		00951969	13,390.23	Equipment Non Capitalized
		00952163	412.10	Supplies
		00952164	859.32	Supplies
		00952170	371.25	Supplies
		00952419	3,860.93	Equipment Non Capitalized
		00952423	878.23	Equipment Non Capitalized
		00952424	1,525.45	Equipment Non Capitalized
		00952425	965.42	Supplies
		00952778	9,196.94	Supplies
		00952165	867.86	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00952166	510.48	Supplies
		00952168	814.03	Equipment Non Capitalized
		00952169	74.25	Supplies
		00953441	439.80	Supplies
		00953442	278.14	Supplies
04/04/2017	00006680	00950071	634.24	Supplies
04/06/2017	00006711	00950978	12,503.59	Equipment Non Capitalized
04/11/2017	00006743	00951700	5,911.56	Supplies
04/13/2017	00006777	00952162	893.90	Supplies
04/18/2017	00006810	00952776	350.40	Supplies
04/20/2017	00006842	00951269	4,720.50	Equipment Non Capitalized
04/25/2017	00006869	00954104	3,363.18	Equipment Non Capitalized
04/27/2017	00006888	00954931	4,566.00	Equipment Non Capitalized

Total for Vendor: 000002982      \$74,703.00

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### Vendor: 000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951745	17,500.00	Bldg Plans/Architect Fees
04/06/2017	15976963	00951201	2,849.00	Bldg Plans/Architect Fees
04/11/2017	15977246	00951533	7,475.00	Bldg Plans/Architect Fees
04/27/2017	15978535	00954694	33,614.48	Bldg Plans/Architect Fees

Total for Vendor: 000027191      \$61,438.48

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## Vendor Expenditure Report-

### Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977168	00951899	249,994.61	Bldgs and Improvement of Bldgs
04/11/2017	15977167	00951899	13,230.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393      \$263,224.66

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### Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977525	00948288	53,711.85	Bldgs and Improvement of Bldgs
		00953724	33,282.50	Bldgs and Improvement of Bldgs
	15977747	00952803	174,720.01	Bldgs and Improvement of Bldgs
	15977945	00953724	632,367.50	Bldgs and Improvement of Bldgs
04/13/2017	15977523	00952709	6,748.60	Bldgs and Improvement of Bldgs
04/13/2017	15977524	00952709	128,223.40	Bldgs and Improvement of Bldgs
04/18/2017	15977746	00952803	10,822.50	Bldgs and Improvement of Bldgs
04/18/2017	15977745	00948288	53,711.85	Bldgs and Improvement of Bldgs
04/20/2017	15977944	00953694	123,160.90	Bldgs and Improvement of Bldgs
04/20/2017	15977946	00945571	61,236.55	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
04/20/2017	15977943	00953694	2,331,638.48	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838      \$3,609,624.14

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### Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952231	1,200.00	Contracted Student Srvce<=25K
		00952417	350.00	Contracted Student Srvce<=25K
04/13/2017	15977571	00952227	1,920.00	Contracted Student Srvce<=25K
04/20/2017	15977986	00953443	412.50	Contracted Student Srvce<=25K

Total for Vendor: 0000019069      \$3,882.50

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### Vendor: 0000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977017	00951072	340.00	Consultants <=\$25K

Total for Vendor: 0000033733      \$340.00

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### Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950466	925.70	Supplies
		00950469	1,068.96	Supplies
		00950471	85.07	Supplies
		00950473	747.41	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950476	3,999.99	Supplies
		00950991	1,093.23	Supplies
		00950993	184.36	Supplies
		00950994	213.29	Supplies
		00950995	50.10	Supplies
		00950996	308.40	Supplies
		00950997	6.02	Supplies
		00950998	999.39	Supplies
		00950999	1,997.42	Supplies
		00951000	461.03	Supplies
		00951001	320.05	Supplies
		00951002	990.16	Supplies
		00951003	907.34	Supplies
		00951004	3,517.14	Supplies
		00951005	528.96	Supplies
		00951006	1,279.82	Supplies
		00951033	1,998.67	Supplies
		00951277	1,996.45	Supplies
		00952755	319.47	Supplies
		00952757	585.73	Supplies
		00952758	198.28	Supplies
		00952760	589.22	Supplies
		00952762	1,437.44	Supplies
		00952763	264.38	Supplies
		00952765	716.31	Supplies
		00952767	748.14	Supplies
		00952770	485.29	Supplies
		00953088	1,045.88	Supplies
		00953090	430.48	Adopted Textbks & Adopted Matl
		00953091	444.75	Supplies
		00953093	985.80	Supplies
		00954377	1,028.69	Supplies
04/04/2017	00006659	00950450	18.07	Supplies
04/06/2017	00006695	00950989	878.11	Supplies
04/13/2017	00006760	00952171	1,999.32	Supplies
04/18/2017	00006796	00952754	482.30	Supplies
04/25/2017	00006851	00954375	77.47	Supplies

Total for Vendor: 000000405      \$36,414.09

**Vendor: 000033147/Barnett Quality Control Services**

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

			<b>Amt</b>	
		00952794	1,278.25	Construction Testing
		00952796	3,208.13	Construction Testing
04/18/2017	15977832	00952793	681.00	Construction Testing
04/20/2017	15978018	00953488	242.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033147      \$5,409.38

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### Vendor: 000000410/Barrett Engineered Pumps

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/11/2017	15977247	00951710	1,319.56	Contracted Svcs Less Than \$25K
04/25/2017	15978302	00951707	615.43	Contracted Svcs Less Than \$25K

Total for Vendor: 000000410      \$1,934.99

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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>
04/11/2017	15977248	00949049	346.96	Bldg Maintenance Supplies
04/13/2017	15977572	00949051	134.69	Bldg Maintenance Supplies
04/25/2017	15978303	00951719	462.25	Bldg Maintenance Supplies

Total for Vendor: 0000018860      \$943.90

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### Vendor: 0000034613/BC Group Holdings Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/06/2017	15976989	00950421	536.30	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000034613      \$536.30

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### Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976964	00950977	1,863.58	Supplies

Total for Vendor: 000003807      \$1,863.58

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### Vendor: 000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977798	00951036	6,028.61	Supplies
04/20/2017	15977987	00952436	2,351.24	Supplies

Total for Vendor: 000004577      \$8,379.85

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### Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948400	63.62	Supplies
		00951285	197.38	Contracted Svcs Less Than \$25K
		00951283	150.80	Contracted Svcs Less Than \$25K
		00951284	221.75	Contracted Svcs Less Than \$25K
		00951286	198.37	Contracted Svcs Less Than \$25K
04/04/2017	15976712	00946878	55.66	Supplies
04/11/2017	15977250	00948398	104.43	Supplies
04/18/2017	15977799	00951278	117.68	Contracted Svcs Less Than \$25K
04/27/2017	15978536	00951282	130.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869      \$1,239.79

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947277	1,076.96	Supplies
		00947839	203.46	Supplies
		00952173	2,157.70	Supplies
		00951046	814.92	Supplies
		00951048	199.94	Furniture <\$500
04/04/2017	15976713	00947276	62.48	Supplies
04/20/2017	15977988	00952172	719.24	Supplies
04/25/2017	15978304	00951043	225.05	Supplies

Total for Vendor: 0000017720      \$5,459.75

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### Vendor: 0000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978305	00951051	356.40	Supplies

Total for Vendor: 0000003793      \$356.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977800	00949595	101.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526      \$101.43

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978306	00954382	14,040.00	Supplies

Total for Vendor: 0000027402      \$14,040.00

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### Vendor: 0000003059/Board of Registered Nursing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978514	00955064	50.00	Consultants <=\$25K
	15978515	00955066	50.00	Consultants <=\$25K
	15978516	00955069	50.00	Consultants <=\$25K
	15978517	00955073	50.00	Consultants <=\$25K
04/11/2017	15977160	00951817	300.00	Supplies
04/27/2017	15978513	00955061	50.00	Consultants <=\$25K

Total for Vendor: 0000003059      \$550.00

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### Vendor: 0000000448/Bob Turner's Crane Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977801	00951052	642.00	Contracted Svcs Less Than \$25K
04/25/2017	15978307	00952175	749.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448      \$1,391.00

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### Vendor: 0000034296/Bob Wondries Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953470	71,066.74	Vehicles, New (Cap)
		00953471	71,066.74	Vehicles, New (Cap)
04/06/2017	15977019	00951074	71,071.53	Vehicles, New (Cap)

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15978031	00953469	84,392.72	Vehicles, New (Cap)

Total for Vendor: 0000034296 \$297,597.73

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### Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976714	00949394	150.00	Inventory - PPO
04/11/2017	15977251	00948885	126.05	Inventory - PPO

Total for Vendor: 0000021731 \$276.05

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### Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	00006717	00951055	4,550.50	Software License
04/11/2017	00006751	00951721	4,846.50	Software License
04/13/2017	00006789	00952439	2,395.00	Software License
04/18/2017	00006820	00953094	3,090.00	Software License

Total for Vendor: 0000011019 \$14,882.00

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### Vendor: 0000019729/Breadboard Companion LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977992	00951054	1,267.50	Supplies

Total for Vendor: 0000019729 \$1,267.50

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## Vendor Expenditure Report-

**Vendor: 0000033569/Brenda C Hahn**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977212	00951767	204.00	Consultants <=\$25K

Total for Vendor: 0000033569      \$204.00

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**Vendor: 000006222/BRG Consulting, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950797	899.90	Capital Contracted Svcs/Other
		00954400	775.50	Capital Contracted Svcs/Other
04/04/2017	15976715	00950796	1,251.46	Capital Contracted Svcs/Other
04/25/2017	15978308	00954399	921.74	Capital Contracted Svcs/Other
04/27/2017	15978537	00954938	3,808.72	Capital Contracted Svcs/Other

Total for Vendor: 000006222      \$7,657.32

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**Vendor: 0000034145/Bridgestone HosePower LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977219	00949292	367.86	Other Repair Supplies
04/13/2017	15977542	00949293	43.04	Bldg Maintenance Supplies
04/27/2017	15978498	00954275	256.82	Bldg Maintenance Supplies

Total for Vendor: 0000034145      \$667.72

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## Vendor Expenditure Report-

### Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006692	00950435	21,039.25	Furniture <\$500
04/06/2017	00006718	00951301	153.10	Bldg Maintenance Supplies
04/11/2017	00006754	00951722	1,891.02	Supplies
04/18/2017	00006825	00952860	2,323.09	Supplies

Total for Vendor: 0000027376      \$25,406.46

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### Vendor: 0000034326/Built Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976644	00950815	39,013.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034326      \$39,013.70

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951090	419,499.57	Bldgs and Improvement of Bldgs
		00951094	32,961.20	Bldgs and Improvement of Bldgs
	15978309	00954397	2,250.00	Contracted Svcs Less Than \$25K
	15976917	00951090	22,078.93	Bldgs and Improvement of Bldgs
	15976918	00951094	1,734.80	Bldgs and Improvement of Bldgs
04/06/2017	15976919	00951087	16,387.50	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976916	00951087	862.50	Bldgs and Improvement of Bldgs
04/11/2017	15977171	00951900	143,678.23	Bldgs and Improvement of Bldgs
04/11/2017	15977170	00951900	7,562.02	Bldgs and Improvement of Bldgs
04/18/2017	15977731	00952798	29,224.85	Bldgs and Improvement of Bldgs
04/18/2017	15977732	00952798	1,538.15	Bldgs and Improvement of Bldgs
04/20/2017	15977936	00953681	58,450.72	Bldgs and Improvement of Bldgs
04/20/2017	15977935	00953681	3,076.35	Bldgs and Improvement of Bldgs
04/25/2017	15978227	00954398	21,204.95	Contracted Svcs Less Than \$25K
04/25/2017	15978228	00954398	1,116.05	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018219      \$761,625.82

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951570	80.00	Contracted Svcs Less Than \$25K
04/04/2017	15976716	00948867	280.00	Contracted Svcs Less Than \$25K
04/06/2017	15976967	00948870	280.00	Contracted Svcs Less Than \$25K
04/18/2017	15977802	00951320	320.00	Contracted Svcs Less Than \$25K
04/20/2017	15977993	00953097	160.00	Contracted Svcs Less Than \$25K
04/25/2017	15978310	00953099	240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419      \$1,360.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977803	00950354	2,443.00	Other Repair Supplies

Total for Vendor: 0000033405      \$2,443.00

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### Vendor: 0000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978538	00953082	1,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000519      \$1,200.00

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

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

			<b>Amt</b>	
04/04/2017	15976717	00947141	342.70	Inventory - PPO
04/25/2017	15978311	00951577	263.62	Bldg Maintenance Supplies

Total for Vendor: 0000001474      \$606.32

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### Vendor: 0000027483/C-Tap Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00949955	300.62	Other Repair Supplies
04/04/2017	15976683	00949951	483.80	Other Repair Supplies
04/06/2017	15976948	00949952	440.70	Other Repair Supplies
04/11/2017	15977223	00949953	560.30	Other Repair Supplies
04/13/2017	15977551	00949956	214.42	Other Repair Supplies
04/25/2017	15978274	00953720	353.42	Other Repair Supplies

Total for Vendor: 0000027483      \$2,353.26

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### Vendor: 0000017734/CA Dept of Public Health

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/11/2017	15977153	00949005	900.00	License And Fees

Total for Vendor: 0000017734      \$900.00

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00948842	100.00	Contracted Svcs Less Than \$25K
		00951574	370.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00953081	270.00	Contracted Svcs Less Than \$25K
04/04/2017	15976718	00948839	220.00	Contracted Svcs Less Than \$25K
04/06/2017	15976968	00948841	270.00	Contracted Svcs Less Than \$25K
04/11/2017	15977253	00950334	375.00	Contracted Svcs Less Than \$25K
04/20/2017	15977994	00951312	220.00	Contracted Svcs Less Than \$25K
04/25/2017	15978312	00953080	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$2,095.00

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### Vendor: 0000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978313	00951081	2,063.41	Supplies

Total for Vendor: 0000000532 \$2,063.41

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### Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	071750	00948138	152.50	Food services
04/25/2017	071783	00952398	57.50	Food services

Total for Vendor: 0000004337 \$210.00

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## Vendor Expenditure Report-

### Vendor: 0000019597/Cal Poly Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977721	00952864	440.75	Supplies

Total for Vendor: 0000019597      \$440.75

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### Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978446	00955074	208,462.44	AP - Payroll Deductions

Total for Vendor: PD83100      \$208,462.44

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### Vendor: 0000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977151	00948693	3,662.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349      \$3,662.22

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976784	00950622	12,572,506.62	AP - Payroll Deductions
04/13/2017	15977519	00952592	10,866.42	AP - Payroll Deductions
04/20/2017	15977931	00953787	138,826.52	AP - Payroll Deductions

Total for Vendor: 0000012626      \$12,722,199.56

## Vendor Expenditure Report-

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### Vendor: PD81310/Calif. Association Bilingual Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978443	00955060	14.00	AP - Payroll Deductions

Total for Vendor: PD81310      \$14.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006688	00950554	1,709.93	Bldg Maintenance Supplies

Total for Vendor: 0000018058      \$1,709.93

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### Vendor: 0000005337/California Association for Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976693	00950947	255.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005337      \$255.00

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### Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978444	00955063	3,019.61	AP - Payroll Deductions

Total for Vendor: PD82300      \$3,019.61

## Vendor Expenditure Report-

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**Vendor: PD75214/California Association of Health**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978447	00955049	401.60	AP - Payroll Deductions

Total for Vendor: PD75214      \$401.60

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**Vendor: 0000019429/California Association of Public**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977752	00953408	40.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019429      \$40.00

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**Vendor: PD87100/California Association of School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978448	00955076	95.50	AP - Payroll Deductions

Total for Vendor: PD87100      \$95.50

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**Vendor: PD82417/California Association of School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978445	00955068	682.00	AP - Payroll Deductions

Total for Vendor: PD82417      \$682.00

## Vendor Expenditure Report-

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**Vendor: 000000572/California Department of Education**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955227	100.00	Prepaid Expenditures/Expenses
	15978522	00955195	100.00	Prepaid Expenditures/Expenses
	15978523	00955196	100.00	Prepaid Expenditures/Expenses
04/27/2017	15978475	00955226	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000572      \$400.00

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**Vendor: 0000006225/California Department of Justice**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976969	00951184	11,218.00	Fingerprint Processing
04/25/2017	15978222	00953731	8,368.00	Fingerprint Processing

Total for Vendor: 0000006225      \$19,586.00

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## Vendor Expenditure Report-

### Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977173	00951891	3,600.00	Bldg Plans/Other Costs
04/11/2017	15977172	00951501	3,600.00	Bldg Plans/Other Costs
04/18/2017	15977733	00953086	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714      \$10,800.00

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### Vendor: 0000003972/California Reading & Literature Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977512	00952463	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003972      \$600.00

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### Vendor: 0000015166/Capitol Electronic Reporting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977722	00951571	1,605.25	Litigation/Settlement< \$25K

Total for Vendor: 0000015166      \$1,605.25

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### Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976720	00947406	99.75	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000028570 \$99.75

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### Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977717	00952987	837.00	Student Transport Personal Car

Total for Vendor: 0000033419 \$837.00

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### Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950714	221.69	Supplies
04/04/2017	00006660	00950427	2,828.22	Furniture <\$500
04/11/2017	00006726	00952011	2,034.32	Supplies
04/13/2017	00006761	00952402	1,448.81	Furniture <\$500

Total for Vendor: 0000000622 \$6,533.04

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### Vendor: 0000033429/Carrie Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977496	00952576	382.50	Consultants <=\$25K

Total for Vendor: 0000033429 \$382.50

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### Vendor: 0000032292/Cavendish Square Publishing LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978539	00954439	248.90	Supplies

Total for Vendor: 0000032292 \$248.90

## Vendor Expenditure Report-

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**Vendor: 0000013149/CB Ranch Enterprises**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977995	00953895	350.00	Supplies

Total for Vendor: 0000013149      \$350.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948423	524.87	Supplies
		00950545	159.12	Bldg Maintenance Supplies
		00951572	969.72	Supplies
		00951720	1,985.10	Equipment Non Capitalized
		00950787	520.95	Contracted Svcs Less Than \$25K
		00950788	288.64	Contracted Svcs Less Than \$25K
	15977996	00952985	404.25	Tests In Classroom
		00951573	47.56	Bldg Maintenance Supplies
04/04/2017	15976721	00947140	265.27	Bldg Maintenance Supplies
04/06/2017	15976970	00948422	38,428.63	Equipment Non Capitalized
04/18/2017	15977804	00948931	132.17	Bldg Maintenance Supplies
04/20/2017	071779	00950785	261.32	Contracted Svcs Less Than \$25K
04/25/2017	15978316	00950674	174.94	Furniture <\$500

Total for Vendor: 0000004481      \$44,162.54

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## Vendor Expenditure Report-

### Vendor: 0000034176/Cecelia Linayao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977911	00953663	1,650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034176      \$1,650.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950420	436.39	Bldg Maintenance Supplies
		00950422	4,687.13	Bldg Maintenance Supplies
		00950423	237.05	Bldg Maintenance Supplies
04/06/2017	15976971	00947391	2,152.85	Bldg Maintenance Supplies
04/18/2017	15977805	00950418	474.10	Bldg Maintenance Supplies

Total for Vendor: 0000000650      \$7,987.52

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### Vendor: 0000000665/Chick's Electric Motor Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976972	00948405	518.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000665      \$518.56

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### Vendor: 0000034964/Childhood Apraxia of Speech Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978315	00954240	2,692.28	Contracted Speech



## Vendor Expenditure Report-

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

Total for Vendor: 0000034964      \$2,692.28

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### Vendor: PD75121/Children's Hospital Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978449	00955047	34.13	AP - Payroll Deductions

Total for Vendor: PD75121      \$34.13

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### Vendor: 0000029404/Chris Michael

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977989	00951330	45.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029404      \$45.00

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### Vendor: 0000034911/Christine Shannon Herndon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977772	00953152	1,422.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034911      \$1,422.00

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### Vendor: 0000019140/Christopher S Rynne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977261	00952020	1,200.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000019140      \$1,200.00

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**Vendor: 0000025158/Chun Xiao**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978202	00954190	132.57	Student Transport Personal Car
04/11/2017	15977148	00948983	176.76	Student Transport Personal Car
04/25/2017	15978201	00954198	258.08	Student Transport Personal Car

Total for Vendor: 0000025158      \$567.41

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## Vendor Expenditure Report-

### Vendor: 000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950679	1,027.36	Contracted Svcs > \$25K
		00950681	1,227.36	Contracted Svcs > \$25K
		00950682	453.87	Contracted Svcs > \$25K
		00950684	453.87	Contracted Svcs > \$25K
		00951778	353.87	Contracted Svcs > \$25K
		00951781	600.00	Contracted Svcs > \$25K
		00951787	633.29	Contracted Svcs > \$25K
04/06/2017	00006696	00950678	353.88	Contracted Svcs > \$25K
04/11/2017	00006727	00951776	653.87	Contracted Svcs > \$25K
04/25/2017	00006853	00954204	653.88	Contracted Svcs > \$25K

Total for Vendor: 000000690      \$6,411.25

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### Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953310	1,100.00	Student Transport Personal Car
04/11/2017	15977297	00948615	600.00	Student Transport Personal Car
04/18/2017	15977846	00952996	700.00	Student Transport Personal Car
04/25/2017	15978356	00953714	1,000.00	Student Transport Personal Car

Total for Vendor: 0000029358      \$3,400.00

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## Vendor Expenditure Report-

### Vendor: 000000698/City Farmers Nursery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977256	00948411	67.84	Supplies
04/25/2017	15978317	00954234	3,560.33	Supplies

Total for Vendor: 000000698      \$3,628.17

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### Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977317	00951994	71,800.28	Water & Sewer Service
	15977318	00951995	27,082.90	Water & Sewer Service
	15977319	00952014	155.73	Water & Sewer Service
		00952016	6,926.45	Water & Sewer Service
		00952018	422.28	Water & Sewer Service
	15977320	00951997	143.10	Water & Sewer Service
		00951999	2,965.45	Water & Sewer Service
		00952002	8,705.82	Water & Sewer Service
04/11/2017	15977316	00951992	124,157.35	Water & Sewer Service

Total for Vendor: 000006230      \$242,359.36

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### Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976907	00951279	1,635.00	Rental of Facilities
		00951287	1,160.00	Rental of Facilities
		00951290	1,547.00	Rental of Facilities
	15977175	00951504	404.03	Bldg Plans/Other Costs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953083	239.00	Bldg Maintenance Supplies
		00953085	1,521.00	Bldg Maintenance Supplies
	15977937	00953671	789.00	Bldg Plans/Other Costs
	15978230	00954128	259.60	Bldg Plans/Other Costs
	15978231	00954479	250.00	License And Fees
04/06/2017	15976906	00951022	1,125.00	Rental of Facilities
04/11/2017	15977174	00951503	253.23	Bldg Plans/Other Costs
04/18/2017	15977723	00950461	29,813.97	Contracted Svcs Less Than \$25K
04/20/2017	15977918	00950474	23,629.22	Contracted Svcs Less Than \$25K
04/25/2017	15978229	00954127	247.41	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$62,873.46

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976626	00947156	21,778.81	Consultants <=\$25K

Total for Vendor: 000006234 \$21,778.81

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### Vendor: 000034963/Clara Francesca Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977591	00952577	238.00	Consultants <=\$25K

Total for Vendor: 000034963 \$238.00

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## Vendor Expenditure Report-

### Vendor: 155821E/Clarence Bills

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976965	00950973	325.00	Insurance Other

Total for Vendor: 155821E      \$325.00

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### Vendor: 000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950677	243.11	Inventory - PPO
		00953227	40.21	Bldg Maintenance Supplies
		00953228	986.13	Bldg Maintenance Supplies
		00953230	40.21	Bldg Maintenance Supplies
04/04/2017	00006661	00950552	997.42	Bldg Maintenance Supplies
04/06/2017	00006697	00951293	84.41	Bldg Maintenance Supplies
04/13/2017	00006762	00952529	142.80	Bldg Maintenance Supplies
04/18/2017	00006797	00953226	2,422.95	Bldg Maintenance Supplies
04/20/2017	00006828	00953738	18,021.19	Inventory - PPO

Total for Vendor: 000000709      \$22,978.43

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### Vendor: 0000027705/Claudia Dunaway Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978550	00951770	2,175.00	Consultants <=\$25K

Total for Vendor: 0000027705      \$2,175.00

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## Vendor Expenditure Report-

### Vendor: 0000034528/Climate Action Campaign

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978318	00954401	20,575.26	Bldg Plans/Other Costs

Total for Vendor: 0000034528      \$20,575.26

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### Vendor: 0000004388/Club Mac

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951254	4,105.17	Equipment Non Capitalized
		00951255	3,330.23	Equipment Non Capitalized
		00951256	3,330.23	Equipment Non Capitalized
04/25/2017	15978172	00951540	1,406.25	Equipment Non Capitalized
04/27/2017	15978404	00951253	3,991.75	Equipment Non Capitalized

Total for Vendor: 0000004388      \$16,163.63

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### Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952233	1,260.00	Contracted Svcs Less Than \$25K
		00952234	1,820.00	Contracted Svcs Less Than \$25K
		00953971	1,560.00	Consultants <=\$25K
04/13/2017	15977574	00952230	1,260.00	Contracted Svcs Less Than \$25K
04/25/2017	15978319	00953969	1,560.00	Consultants <=\$25K

Total for Vendor: 0000027069      \$7,460.00

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## Vendor Expenditure Report-

### Vendor: 0000033665/Coastal Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977807	00948831	5,294.84	Gasoline & Oil

Total for Vendor: 0000033665      \$5,294.84

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976724	00950676	267.22	Outside Printing/Pmt Supplies
04/13/2017	15977575	00950675	500.91	Outside Printing/Pmt Supplies
04/25/2017	15978320	00954000	402.45	Outside Printing/Pmt Supplies

Total for Vendor: 0000000730      \$1,170.58

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### Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977808	00952982	29,871.00	Rental of Facilities

Total for Vendor: 0000014462      \$29,871.00

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### Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978321	00953985	1,088.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$1,088.80

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## Vendor Expenditure Report-

### Vendor: 000000736/College Preparatory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15978000	00951049	10,417.56	Supplies

Total for Vendor: 000000736      \$10,417.56

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### Vendor: PD77150/Colonial Life Insurance/California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978450	00955057	241.64	AP - Payroll Deductions

Total for Vendor: PD77150      \$241.64

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### Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951068	1,794.04	Supplies
04/11/2017	15977258	00948364	1,594.70	Supplies
04/18/2017	15977809	00950299	1,993.38	Supplies

Total for Vendor: 0000027685      \$5,382.12

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### Vendor: 000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006662	00950424	10,593.55	Inventory - PPO
04/18/2017	00006798	00953225	121.93	Inventory - PPO

Total for Vendor: 000000743      \$10,715.48

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## Vendor Expenditure Report-

### Vendor: 000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071732	00946725	33.94	Contracted Svcs Less Than \$25K
04/11/2017	071756	00949301	73.87	Contracted Svcs Less Than \$25K
04/13/2017	071763	00949298	572.81	Contracted Svcs Less Than \$25K
04/18/2017	071776	00952997	218.41	Contracted Svcs Less Than \$25K

Total for Vendor: 000034574      \$899.03

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### Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977810	00950555	134.32	Bldg Maintenance Supplies
04/25/2017	15978322	00951579	425.77	Bldg Maintenance Supplies

Total for Vendor: 000000744      \$560.09

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### Vendor: 000034985/Commonweal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978199	00951983	4,704.37	Contracted Svcs Less Than \$25K

Total for Vendor: 000034985      \$4,704.37

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## Vendor Expenditure Report-

### Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977225	00951385	518.82	Supplies

Total for Vendor: 000002118      \$518.82

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### Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978451	00955043	14,690.47	AP - Payroll Deductions

Total for Vendor: 0000012610      \$14,690.47

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### Vendor: 0000005198/Conagra Foods, Inc. Subsidiaries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	071773	00951712	22,820.40	Accounts Pay - Warehouse

Total for Vendor: 0000005198      \$22,820.40

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### Vendor: 0000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977176	00951901	470,995.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924      \$470,995.75

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## Vendor Expenditure Report-

### Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977577	00950426	1,479.17	Furniture <\$500

Total for Vendor: 0000025228      \$1,479.17

### Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950652	211.19	Inventory - PPO
		00950653	52.80	Inventory - PPO
		00950710	804.89	Inventory - PPO
		00950711	23.92	Inventory - PPO
		00950713	193.44	Inventory - PPO
		00952441	9,775.08	Bldg Maintenance Supplies
		00952443	5,746.61	Equipment Non Capitalized
		00952445	522.05	Bldg Maintenance Supplies
		00953255	1,189.56	Bldg Maintenance Supplies
		00953258	293.62	Inventory - PPO
		00953261	83.10	Inventory - PPO
		00953982	2,267.60	Equipment Non Capitalized
04/04/2017	00006683	00950425	2,191.64	Inventory - PPO
04/11/2017	00006746	00951580	289.09	Inventory - PPO
04/13/2017	00006782	00952438	2,199.49	Bldg Maintenance Supplies
04/18/2017	00006814	00953252	75.32	Bldg Maintenance Supplies
04/25/2017	00006872	00953980	14,936.98	Bldg Maintenance Supplies

Total for Vendor: 000006403      \$40,856.38

## Vendor Expenditure Report-

### Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976725	00948394	900.00	Capital Fees/Other

Total for Vendor: 0000023603      \$900.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978541	00954194	3,193.23	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790      \$3,193.23

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### Vendor: 0000035348/Corina Desiga and Zachary Hill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976657	00950732	7,500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035348      \$7,500.00

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### Vendor: 0000017519/Cornerstone Educational Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976727	00946827	18,236.44	Contracted Svcs > \$25K

Total for Vendor: 0000017519      \$18,236.44

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## Vendor Expenditure Report-

### Vendor: 000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978540	00952886	1,425.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000025690      \$1,425.60

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### Vendor: 000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977578	00948834	360.99	Inventory - PPO
04/27/2017	15978542	00951790	769.59	Inventory - PPO

Total for Vendor: 000032929      \$1,130.58

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### Vendor: 000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978543	00953002	18,475.64	Contracted Svcs > \$25K

Total for Vendor: 000021036      \$18,475.64

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### Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948849	527.76	Bldg Maintenance Supplies
		00952983	288.23	Lease of Equipment
04/06/2017	15976974	00951191	9,558.15	Furniture <\$500
04/11/2017	15977260	00948848	359.56	Bldg Maintenance Supplies
04/18/2017	15977812	00950051	2,473.94	Inventory - PPO
04/20/2017	15977999	00951322	737.97	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978323	00952411	376.30	Bldg Maintenance Supplies

Total for Vendor: 0000000795      \$14,321.91

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### Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978233	00954470	250.00	License And Fees
04/04/2017	15976627	00950905	5,000.00	Contracted Svcs Less Than \$25K
04/06/2017	15976920	00951264	545.00	Bldg Plans/Other Costs
04/11/2017	15977177	00951516	3,128.25	Capital Contracted Svcs/Other
04/25/2017	15978232	00954131	50.00	Bldg Plans/Other Costs
04/27/2017	15978452	00955007	298.00	Bldg Plans/Other Costs

Total for Vendor: 000000801      \$9,271.25

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### Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978544	00954993	262,872.26	E-Rate Reimbursement

Total for Vendor: 0000003482      \$262,872.26

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## Vendor Expenditure Report-

### Vendor: 000035445/Craig Weissman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071804	00955081	24.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000035445      \$24.25

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### Vendor: 000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953696	17,648.89	Equipment Non Capitalized
04/06/2017	15976975	00947096	19,660.21	Equipment Non Capitalized
04/20/2017	15978001	00950318	3,298.78	Equipment Non Capitalized
04/27/2017	15978545	00950716	42,782.85	Equipment Non Capitalized

Total for Vendor: 000026539      \$83,390.73

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### Vendor: 000029892/Creative Food Innovations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071788	00951303	14,250.00	Accounts Pay - Warehouse

Total for Vendor: 000029892      \$14,250.00

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## Vendor Expenditure Report-

**Vendor: 0000020776/Crimson Center for Speech & Language**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976976	00951266	900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000020776      \$900.00

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**Vendor: 0000035436/Cristian V. Gonzalez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071790	00955025	1.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035436      \$1.25

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**Vendor: 0000023595/Crown Awards**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976977	00948393	206.72	Supplies

Total for Vendor: 0000023595      \$206.72

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978546	00952885	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
04/18/2017	15977814	00953264	20,809.28	Equipment Non Capitalized
04/27/2017	15978547	00953431	20,809.28	Equipment Non Capitalized

Total for Vendor: 000000836      \$41,618.56

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	00006763	00952406	1,325.82	Supplies

Total for Vendor: 000000838      \$1,325.82

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**Vendor: 0000025300/Curtis A Foster**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948876	505.66	Inventory - PPO
04/04/2017	15976734	00948858	1,144.03	Bldg Maintenance Supplies
04/06/2017	15976983	00947392	95.37	Bldg Maintenance Supplies

Total for Vendor: 0000025300      \$1,745.06

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## Vendor Expenditure Report-

### Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977573	00952236	3,081.66	Contracted Svcs Less Than \$25K
04/18/2017	15977806	00952984	390.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607      \$3,471.66

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### Vendor: 0000034802/Cypress Magazines Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978391	00955221	750.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034802      \$750.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977530	00951996	756.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003211      \$756.00

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### Vendor: 0000032996/Daikin Applied Americas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978481	00954766	1,272.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032996      \$1,272.00

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## Vendor Expenditure Report-

### Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954137	65.10	Advertising
		00954138	62.00	Advertising
		00954139	341.00	Capital Contracted Svcs/Other
		00954140	341.00	Capital Contracted Svcs/Other
04/25/2017	15978247	00954135	65.10	Advertising

Total for Vendor: 000000853      \$874.20

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976656	00947329	7.06	Bldg Maintenance Supplies

Total for Vendor: 000003126      \$7.06

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### Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976947	00949950	976.48	Inventory - PPO
04/20/2017	15977969	00953711	1,213.64	Inventory - PPO

Total for Vendor: 0000019321      \$2,190.12

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## Vendor Expenditure Report-

### Vendor: 0000018167/Danmar Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954180	158.21	Supplies
		00954184	370.21	Supplies
04/25/2017	15978248	00954175	138.21	Supplies

Total for Vendor: 0000018167      \$666.63

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### Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955046	14,371.11	Contracted Svcs Legal
		00955048	79.50	Contracted Svcs Legal
		00955051	9,102.89	Contracted Svcs Legal
		00955053	10,778.00	Contracted Svcs Legal
04/27/2017	15978482	00955041	24,824.71	Contracted Svcs Legal

Total for Vendor: 0000003075      \$59,156.21

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### Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953241	125.00	Contracted Svcs Less Than \$25K
		00953243	125.00	Contracted Svcs Less Than \$25K
04/18/2017	00006818	00953239	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253      \$375.00

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## Vendor Expenditure Report-

### Vendor: 0000032372/Darren Andrew Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977842	00949384	143.64	Consultants <=\$25K

Total for Vendor: 0000032372      \$143.64

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### Vendor: 0000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954246	2,767.74	Equipment Non Capitalized
04/04/2017	00006658	00950712	2,960.89	Equipment Non Capitalized
04/11/2017	00006724	00951975	9,767.47	Equipment Non Capitalized
04/25/2017	00006850	00954220	12,831.95	Equipment Non Capitalized

Total for Vendor: 0000000402      \$28,328.05

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### Vendor: 0000032854/David DiRanna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976659	00947357	492.26	Supplies

Total for Vendor: 0000032854      \$492.26

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### Vendor: 0000021101/Day Management Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977204	00947894	395.58	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000021101      \$395.58

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### Vendor: 0000004548/Delaney Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976935	00947640	1,705.98	Supplies

Total for Vendor: 0000004548      \$1,705.98

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### Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951985	324.50	Supplies
		00951987	61.31	Supplies
04/11/2017	00006728	00951984	1,072.20	Equipment Non Capitalized

Total for Vendor: 0000000885      \$1,458.01

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### Vendor: 0000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977205	00951384	11,278.25	Litigation/Settlement<\$25K

Total for Vendor: 0000000892      \$11,278.25

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### Vendor: 0000026769/Desiree Lapira

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976900	00951364	331.50	Consultants <=\$25K

Total for Vendor: 0000026769      \$331.50

## Vendor Expenditure Report-

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**Vendor: 000003891/Diamond Fitness Systems**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	00006712	00951349	1,755.50	Supplies

Total for Vendor: 000003891      \$1,755.50

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**Vendor: 000000446/Dick Blick Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951960	27.54	Supplies
		00951961	17.20	Supplies
		00951962	126.19	Supplies
		00951963	303.99	Supplies
		00954195	476.42	Supplies
		00954197	779.70	Supplies
		00954208	8.40	Supplies
		00954254	3,445.33	Supplies
		00954609	1,165.97	Supplies
		00954622	77.19	Supplies
04/11/2017	00006725	00951956	489.92	Supplies
04/25/2017	00006852	00954193	807.67	Supplies

Total for Vendor: 000000446      \$7,725.52

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**Vendor: 000000908/Dion International Trucks, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947609	811.96	Other Repair Supplies
		00947611	354.23	Other Repair Supplies
		00947613	1,122.97	Other Repair Supplies
		00950733	39.22	Other Repair Supplies
		00950735	-172.43	Other Repair



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00950736	39.22	Other Repair Supplies
		00950737	85.13	Other Repair Supplies
		00950739	455.74	Other Repair Supplies
		00950740	2,355.59	Other Repair Supplies
		00950741	17.72	Other Repair Supplies
		00950742	5,622.41	Other Repair Supplies
		00950743	620.28	Other Repair Supplies
		00950745	180.19	Other Repair Supplies
		00950746	70.50	Other Repair Supplies
		00950747	169.63	Other Repair Supplies
		00950748	678.37	Other Repair Supplies
		00950749	13.70	Other Repair Supplies
		00950928	27,923.20	Other Repair Supplies
		00951133	2,176.90	Other Repair Supplies
		00950751	304.31	Other Repair Supplies
		00950752	91.63	Other Repair Supplies
		00950753	574.86	Other Repair Supplies
		00950754	51.72	Other Repair Supplies
		00951134	1,860.61	Other Repair Supplies
		00951135	492.85	Other Repair Supplies
		00951136	490.57	Other Repair Supplies
		00951137	103.44	Other Repair Supplies
		00951138	409.17	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951139	74.15	Other Repair Supplies
		00952716	149.98	Other Repair Supplies
		00952717	1,206.88	Other Repair Supplies
		00952718	114.56	Other Repair Supplies
		00952719	2,742.32	Other Repair Supplies
		00952721	139.31	Other Repair Supplies
		00952722	723.39	Other Repair Supplies
		00952723	93.28	Other Repair Supplies
		00952724	76.81	Other Repair Supplies
		00952728	675.72	Other Repair Supplies
		00952730	-2,295.80	Other Repair Supplies
		00952731	-612.21	Other Repair Supplies
		00952732	-2,008.05	Other Repair Supplies
		00952734	-251.75	Other Repair Supplies
		00952735	210.06	Other Repair Supplies
		00952736	-538.75	Other Repair Supplies
		00952737	162.03	Other Repair Supplies
		00952738	-486.91	Other Repair Supplies
		00952739	1,738.24	Other Repair Supplies
		00952740	-528.95	Other Repair Supplies
		00952741	7,184.65	Other Repair Supplies
		00952742	76.81	Other Repair Supplies
		00952747	35.10	Other Repair Supplies
		00952748	6,101.57	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00952751	181.09	Other Repair Supplies
		00952752	166.41	Other Repair Supplies
04/04/2017	15976660	00947606	6,026.63	Other Repair Supplies
04/06/2017	15976937	00950734	322.86	Other Repair Supplies
04/11/2017	15977207	00950738	256.49	Other Repair Supplies
04/13/2017	15977532	00950744	1,186.70	Other Repair Supplies
04/18/2017	15977761	00950750	430.58	Other Repair Supplies
04/27/2017	15978483	00952729	76.81	Other Repair Supplies

Total for Vendor: 0000000908      \$70,373.70

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### Vendor: 000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977762	00953363	128.23	Supplies

Total for Vendor: 0000024013      \$128.23

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### Vendor: 0000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950403	60.51	Bldg Maintenance Supplies
		00950404	261.46	Bldg Maintenance Supplies
		00950406	127.47	Bldg Maintenance Supplies
04/13/2017	15977533	00950402	1,225.66	Bldg Maintenance Supplies
04/18/2017	15977763	00950405	2,441.88	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/25/2017	15978249	00952003	652.66	Bldg Maintenance Supplies
04/27/2017	15978484	00952005	431.00	Bldg Maintenance Supplies

Total for Vendor: 0000003940 \$5,200.64

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### Vendor: 0000027242/Discount Office Items Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977117	00950164	1,351.19	Supplies

Total for Vendor: 0000027242 \$1,351.19

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### Vendor: 0000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951993	412.41	Supplies
04/13/2017	15977534	00951991	409.00	Supplies
04/18/2017	15977764	00951990	104.40	Supplies

Total for Vendor: 0000000909 \$925.81

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### Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977765	00952000	48.61	Bldg Maintenance Supplies

Total for Vendor: 0000033349 \$48.61

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## Vendor Expenditure Report-

### Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976646	00950793	13,840.09	Bldg Plans/DSA Fees
	15976647	00950794	41,647.36	Bldg Plans/DSA Fees
	15976648	00950795	10,534.00	Bldg Plans/DSA Fees
	15977179	00951519	500.00	Bldg Plans/Other Costs
	15977180	00951520	124,850.00	Bldg Plans/DSA Fees
	15977181	00951524	10,612.25	Bldg Plans/DSA Fees
	15977182	00951892	1,360.97	Bldg Plans/DSA Fees
	15977183	00951893	500.00	Bldg Plans/DSA Fees
	15977184	00951967	6,844.79	Bldg Plans/DSA Fees
	15977939	00953689	16,900.00	Bldg Plans/DSA Fees
	15978454	00955179	750.00	Bldg Plans/DSA Fees
04/04/2017	15976645	00950790	11,219.75	Bldg Plans/DSA Fees
04/11/2017	15977178	00951518	7,815.63	Bldg Plans/DSA Fees
04/20/2017	15977938	00953675	21,956.20	Bldg Plans/DSA Fees
04/25/2017	15978234	00954508	20,438.55	Bldg Plans/DSA Fees
04/27/2017	15978453	00955178	2,465.53	Bldg Plans/DSA Fees

Total for Vendor: 000006252      \$292,235.12

### Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951193	4,860.00	Bldg Plans/Architect Fees
		00951194	2,570.00	Bldg Plans/Architect Fees
		00951195	6,037.50	Bldg Plans/Architect Fees
		00951196	293.20	Bldg Plans/Architect Fees
		00951197	550.00	Bldg Plans/Architect Fees
		00951198	40.00	Bldg Plans/Architect Fees
		00951751	19.00	Bldg Plans/Architect Fees
		00951753	1,958.00	Bldg Plans/Architect Fees
		00951754	92.50	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00951756	500.00	Bldg Plans/Architect Fees
		00951757	1,245.00	Bldg Plans/Architect Fees
		00951762	5,487.50	Bldg Plans/Architect Fees
		00951768	900.00	Bldg Plans/Architect Fees
		00951769	2,740.00	Bldg Plans/Architect Fees
		00951771	2,250.00	Bldg Plans/Architect Fees
		00951772	4,980.00	Bldg Plans/Architect Fees
		00951773	182,262.60	Bldg Plans/Architect Fees
		00954107	510.00	Bldg Plans/Architect Fees
04/06/2017	15976978	00951192	3,336.00	Bldg Plans/Architect Fees
04/11/2017	15977263	00951749	7,125.00	Bldg Plans/Architect Fees
04/13/2017	15977580	00952694	2,740.00	Bldg Plans/Architect Fees
04/25/2017	15978324	00954106	5,585.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$236,081.30

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### Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977734	00953120	17,074.35	Contracted Svcs > \$25K
04/20/2017	15978002	00953682	27,362.00	Contracted Svcs > \$25K

Total for Vendor: 0000022095 \$44,436.35

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## Vendor Expenditure Report-

### Vendor: 0000035439/Douglas C. Leonard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071794	00955033	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035439 \$20.00

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### Vendor: 0000034484/Douglas Fairchild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977815	00952892	178.50	Consultants <=\$25K

Total for Vendor: 0000034484 \$178.50

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### Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977780	00952950	5,110.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087 \$5,110.00

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### Vendor: 0000035316/Dr. Pedro Olvera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977680	00948074	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035316 \$3,500.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976661	00947346	2,150.00	Contracted Svcs > \$25K

Total for Vendor: 0000016497      \$2,150.00

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### Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978568	00953216	1,992.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891      \$1,992.00

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### Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976938	00951383	794.66	Supplies

Total for Vendor: 0000026790      \$794.66

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### Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978250	00954130	1,636.92	Contracted Svcs Less Than \$25K
04/27/2017	15978486	00954153	1,641.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307      \$3,278.60

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# Vendor Expenditure Report-

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950960	88.94	Bldg Maintenance Supplies
		00950961	93.51	Bldg Maintenance Supplies
		00950962	12.02	Bldg Maintenance Supplies
		00950963	868.68	Bldg Maintenance Supplies
		00950964	295.93	Bldg Maintenance Supplies
		00950965	70.11	Bldg Maintenance Supplies
		00950966	44.59	Bldg Maintenance Supplies
		00950967	160.66	Bldg Maintenance Supplies
		00950968	180.74	Bldg Maintenance Supplies
		00950969	1,008.89	Bldg Maintenance Supplies
		00950970	-88.94	Bldg Maintenance Supplies
		00953288	1,261.10	Bldg Maintenance Supplies
		00953290	96.35	Bldg Maintenance Supplies
		00953291	21.24	Bldg Maintenance Supplies
		00953292	51.96	Bldg Maintenance Supplies
		00953293	252.22	Bldg Maintenance Supplies
		00953294	236.74	Bldg Maintenance Supplies
		00953295	46.77	Bldg Maintenance Supplies
		00953298	32.36	Bldg Maintenance Supplies
		00953299	32.02	Bldg Maintenance Supplies
		00953300	65.55	Bldg Maintenance Supplies
		00953301	1,546.94	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953303	147.27	Bldg Maintenance Supplies
		00953304	34.06	Bldg Maintenance Supplies
		00953305	143.43	Bldg Maintenance Supplies
04/06/2017	00006698	00950923	90.22	Bldg Maintenance Supplies
04/18/2017	00006799	00953286	-262.00	Bldg Maintenance Supplies

Total for Vendor: 000000939      \$6,531.36

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### Vendor: 000035443/Dustin Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071799	00955045	775.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000035443      \$775.25

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### Vendor: 000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976728	00948919	1,660.71	Other Repair Supplies

Total for Vendor: 000002685      \$1,660.71

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### Vendor: 000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977536	00950365	226.25	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000014195      \$226.25

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### Vendor: 0000018046/East Bay Restaurant Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976663	00947677	14,203.90	Permanent Equipment (Capital)

Total for Vendor: 0000018046      \$14,203.90

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### Vendor: 0000013165/Eastbay, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	00006876	00953990	489.85	Supplies

Total for Vendor: 0000013165      \$489.85

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### Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947687	121.37	Inventory - PPO
		00947688	60.68	Inventory - PPO
		00947689	198.22	Inventory - PPO
		00950367	-222.94	Inventory - PPO
04/04/2017	15976664	00947686	75.85	Inventory - PPO
04/11/2017	15977209	00947906	31.38	Inventory - PPO
04/18/2017	15977767	00950368	87.80	Inventory - PPO

Total for Vendor: 0000000465      \$352.36

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## Vendor Expenditure Report-

### Vendor: 000000961/Ecolab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977768	00952280	584.08	Supplies

Total for Vendor: 000000961 \$584.08

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### Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978252	00954422	82,388.54	Rubbish Disposal
04/27/2017	15978487	00955194	14,630.90	Contracted Svcs Less Than \$25K

Total for Vendor: 000002816 \$97,019.44

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### Vendor: 0000035223/Edge Factor USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977210	00947900	499.00	Supplies

Total for Vendor: 0000035223 \$499.00

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### Vendor: 0000035377/Eduardo Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977506	00952550	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035377 \$250.00

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## Vendor Expenditure Report-

### Vendor: 000032253/Eli Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951549	11,359.15	Bldgs and Improvement of Bldgs
		00951550	1,995.00	Bldgs and Improvement of Bldgs
04/11/2017	15977264	00951548	59,897.50	Bldgs and Improvement of Bldgs

Total for Vendor: 000032253      \$73,251.65

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### Vendor: 000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978254	00954658	1,101.60	Travel Conference

Total for Vendor: 000001018      \$1,101.60

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### Vendor: 000016331/Emergency Lighting Equipment Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976665	00947690	6,293.68	Permanent Equipment (Capital)
04/25/2017	15978253	00953968	30,047.39	Permanent Equipment (Capital)

Total for Vendor: 000016331      \$36,341.07

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## Vendor Expenditure Report-

### Vendor: 0000024317/Encore Data Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978326	00954129	234.90	Supplies

Total for Vendor: 0000024317      \$234.90

### Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946797	294.00	Bldg Maintenance Supplies
		00946798	36.33	Inventory - PPO
		00947907	277.91	Bldg Maintenance Supplies
		00947911	34.31	Bldg Maintenance Supplies
		00947914	34.31	Bldg Maintenance Supplies
		00947917	34.31	Bldg Maintenance Supplies
		00950257	387.79	Bldg Maintenance Supplies
		00947920	882.47	Equipment Non Capitalized
		00947922	483.28	Inventory - PPO
		00947927	972.87	Inventory - PPO
		00947928	575.69	Bldg Maintenance Supplies
		00947929	262.90	Bldg Maintenance Supplies
		00947930	1,501.84	Inventory - PPO
		00950259	10.19	Bldg Maintenance Supplies
		00950260	9.77	Bldg Maintenance Supplies
		00950270	268.91	Inventory - PPO
		00950274	79.11	Bldg Maintenance Supplies
		00950276	348.30	Bldg Maintenance Supplies
		00950283	45.85	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950284	277.67	Inventory - PPO
		00950289	781.67	Equipment Non Capitalized
		00950290	781.67	Equipment Non Capitalized
		00950291	234.70	Bldg Maintenance Supplies
		00950295	63.41	Bldg Maintenance Supplies
		00950297	68.85	Bldg Maintenance Supplies
		00950304	4.28	Bldg Maintenance Supplies
		00950306	5.01	Bldg Maintenance Supplies
		00950310	5.01	Bldg Maintenance Supplies
		00951143	2,099.53	Inventory - PPO
		00951144	447.44	Bldg Maintenance Supplies
		00951145	210.33	Inventory - PPO
		00952284	828.07	Inventory - PPO
		00952285	200.10	Bldg Maintenance Supplies
		00952286	210.64	Bldg Maintenance Supplies
		00952288	114.22	Inventory - PPO
04/04/2017	15976666	00946796	338.41	Bldg Maintenance Supplies
04/06/2017	15976939	00947918	1,602.07	Equipment Non Capitalized
04/11/2017	15977211	00947925	1,257.97	Equipment Non Capitalized
04/13/2017	15977538	00950268	167.62	Bldg Maintenance Supplies
04/18/2017	15977769	00950281	45.85	Bldg Maintenance Supplies
04/20/2017	15977954	00950293	245.13	Bldg Maintenance Supplies
04/25/2017	15978255	00952282	55.06	Bldg Maintenance Supplies
04/27/2017	15978490	00952290	289.60	Inventory - PPO

Total for Vendor: 0000026413      \$16,874.45

## Vendor Expenditure Report-

### Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977539	00950366	280.00	Contracted Svcs Less Than \$25K
04/27/2017	15978491	00955087	612.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000001908      \$892.50

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### Vendor: 000001004/EPS Lieracy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	00006854	00954154	3,208.58	Supplies
04/27/2017	00006881	00955167	538.48	Supplies

Total for Vendor: 000001004      \$3,747.06

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### Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977262	00951747	141,203.25	Bldg Plans/Architect Fees
04/27/2017	15978548	00954695	119,349.90	Bldg Plans/Architect Fees

Total for Vendor: 0000032736      \$260,553.15

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### Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952881	1,799.00	Contracted Svcs Less Than \$25K
		00952884	1,850.00	Contracted Svcs Less Than \$25K
04/18/2017	15977789	00952869	4,000.00	Contracted Svcs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/27/2017	15978389	00955232	550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629 \$8,199.00

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### Vendor: 0000004407/Ernie Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978566	00950804	8,400.00	Consultants <=\$25K

Total for Vendor: 0000004407 \$8,400.00

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### Vendor: 0000035442/Evelyn Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071798	00955042	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035442 \$600.00

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### Vendor: 0000006405/EW Truck & Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951849	616.29	Other Repair Supplies
		00951850	3,496.27	Other Repair Supplies
		00951857	-181.02	Other Repair Supplies
		00951858	-678.83	Other Repair Supplies
		00951859	157.42	Other Repair Supplies
		00951860	102.36	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951861	340.53	Other Repair Supplies
		00951862	137.15	Other Repair Supplies
		00951863	4,735.75	Other Repair Supplies
04/04/2017	00006684	00950255	7,542.50	Other Repair Supplies
04/11/2017	00006747	00951840	935.05	Other Repair Supplies

Total for Vendor: 0000006405      \$17,203.47

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### Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952298	4,134.45	Inventory - PPO
		00955108	732.02	Bldg Maintenance Supplies
	15978551	00953932	248.26	Bldg Maintenance Supplies
04/06/2017	15976940	00947905	1,913.58	Inventory - PPO
04/20/2017	15977955	00951142	60.51	Bldg Maintenance Supplies
04/27/2017	15978492	00952297	102.41	Inventory - PPO

Total for Vendor: 0000001039      \$7,191.23

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### Vendor: 0000006261/Excelsior Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978493	00952301	2,549.32	Contracted Student Srvce<=25K

Total for Vendor: 0000006261      \$2,549.32

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## Vendor Expenditure Report-

### Vendor: 0000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977956	00952274	3,562.50	Software License

Total for Vendor: 0000024095      \$3,562.50

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### Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947674	192.87	Other Repair Supplies
		00947675	1,157.24	Other Repair Supplies
04/04/2017	15976667	00947671	943.89	Other Repair Supplies
04/18/2017	15977770	00951140	1,157.24	Other Repair Supplies
04/20/2017	15977957	00951141	6,943.41	Other Repair Supplies

Total for Vendor: 0000029263      \$10,394.65

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### Vendor: 0000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978488	00955169	8,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536      \$8,500.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976979	00951075	1,036.02	Contracted Svcs Legal

Total for Vendor: 0000018957      \$1,036.02

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### Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977495	00952540	227.70	Student Transport Personal Car

Total for Vendor: 0000033418      \$227.70

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### Vendor: 0000026838/Faria Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977166	00951655	666.00	Software License

Total for Vendor: 0000026838      \$666.00

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### Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948865	15.30	Bldg Maintenance Supplies
		00950680	438.20	Bldg Maintenance Supplies
		00947909	259.04	Bldg Maintenance Supplies
		00947912	559.20	Bldg Maintenance Supplies
		00953809	141.57	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976729	00947915	245.65	Bldg Maintenance Supplies
04/06/2017	15976980	00947908	465.52	Bldg Maintenance Supplies
04/13/2017	15977581	00950440	113.90	Other Repair Supplies
04/20/2017	15978003	00951186	61.28	Other Repair Supplies

Total for Vendor: 0000015865      \$2,299.66

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### Vendor: 0000029750/FasterCable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977816	00952412	203.65	Bldg Maintenance Supplies
04/27/2017	15978552	00952410	341.39	Bldg Maintenance Supplies

Total for Vendor: 0000029750      \$545.04

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### Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976730	00948709	249.43	Supplies
04/11/2017	15977265	00950654	787.19	Supplies
04/27/2017	15978553	00952401	123.69	Supplies

Total for Vendor: 0000028245      \$1,160.31

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### Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951014	720.73	Postage Expense
		00951019	63.51	Postage Expense

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977155	00948431	85.35	Postage Expense
04/06/2017	15976908	00951011	54.01	Postage Expense
04/11/2017	15977154	00951940	65.73	Interprogram Svcs/Postage
04/18/2017	15977724	00953113	4.37	Postage Expense

Total for Vendor: 0000003382      \$993.70

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950718	80.52	Bldg Maintenance Supplies
	15976731	00950560	597.08	Bldg Maintenance Supplies
		00951189	1,075.35	Bldg Maintenance Supplies
		00951202	205.94	Bldg Maintenance Supplies
		00951203	21.23	Bldg Maintenance Supplies
		00951204	124.52	Bldg Maintenance Supplies
		00951205	93.91	Bldg Maintenance Supplies
		00951206	837.17	Bldg Maintenance Supplies
		00951207	34.12	Bldg Maintenance Supplies
		00951305	40.02	Bldg Maintenance Supplies
		00951308	227.23	Bldg Maintenance Supplies
		00951584	695.79	Bldg Maintenance Supplies
		00951587	8.34	Bldg Maintenance Supplies
		00951588	28.10	Bldg Maintenance Supplies
		00951591	53.49	Bldg Maintenance Supplies
		00951592	3.24	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951594	257.19	Bldg Maintenance Supplies
		00951596	61.57	Bldg Maintenance Supplies
		00951597	36.88	Bldg Maintenance Supplies
		00951598	28.10	Bldg Maintenance Supplies
		00951954	877.95	Bldg Maintenance Supplies
		00952386	3,231.42	Equipment Non Capitalized
		00952387	318.85	Bldg Maintenance Supplies
		00952414	39.63	Bldg Maintenance Supplies
		00952416	68.06	Bldg Maintenance Supplies
		00952427	60.29	Bldg Maintenance Supplies
		00952431	13.24	Bldg Maintenance Supplies
		00952433	142.61	Bldg Maintenance Supplies
		00952526	1,408.45	Equipment Non Capitalized
		00953109	464.60	Bldg Maintenance Supplies
		00953421	-9.71	Bldg Maintenance Supplies
		00954172	1,432.00	Equipment Non Capitalized
		00954174	49.03	Bldg Maintenance Supplies
		00954176	255.46	Bldg Maintenance Supplies
		00954374	1,075.35	Bldg Maintenance Supplies
04/04/2017	00006685	00950556	210.74	Bldg Maintenance Supplies
04/04/2017	15976732	00950558	90.93	Bldg Maintenance Supplies
04/06/2017	00006714	00951188	44.89	Bldg Maintenance Supplies
04/11/2017	00006748	00951581	40.80	Bldg Maintenance Supplies
04/11/2017	15977266	00951599	87.68	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/13/2017	00006783	00952385	2.78	Bldg Maintenance Supplies
04/13/2017	15977582	00952523	2,461.90	Equipment Non Capitalized
04/18/2017	00006815	00953106	137.46	Bldg Maintenance Supplies
04/20/2017	00006845	00953420	2,024.62	Equipment Non Capitalized
04/25/2017	00006873	00954003	537.67	Bldg Maintenance Supplies

Total for Vendor: 000006407      \$19,576.49

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### Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	00006730	00951575	652.26	Bldg Maintenance Supplies

Total for Vendor: 000001060      \$652.26

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### Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977188	00951903	6,379.68	Bldgs and Improvement of Bldgs
	15977190	00951906	336.60	Bldgs and Improvement of Bldgs
	15977191	00951909	37,941.60	Bldgs and Improvement of Bldgs
	15977193	00951912	21,241.15	Bldgs and Improvement of Bldgs
	15977738	00952801	23,700.43	Bldgs and Improvement of Bldgs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977740	00952802	168.83	Bldgs and Improvement of Bldgs
	15977742	00953123	16,463.16	Bldgs and Improvement of Bldgs
	15977744	00953193	51,648.22	Bldgs and Improvement of Bldgs
	15977187	00951903	121,213.99	Bldgs and Improvement of Bldgs
	15977189	00951906	6,395.40	Bldgs and Improvement of Bldgs
	15977192	00951912	403,581.85	Bldgs and Improvement of Bldgs
	15977230	00946029	6,655.41	Bldgs and Improvement of Bldgs
		00951909	720,890.40	Bldgs and Improvement of Bldgs
	15977737	00952801	450,308.15	Bldgs and Improvement of Bldgs
	15977739	00952802	3,207.67	Bldgs and Improvement of Bldgs
	15977741	00953123	312,799.96	Bldgs and Improvement of Bldgs
	15977743	00953193	981,315.78	Bldgs and Improvement of Bldgs
04/11/2017	15977186	00951902	3,980.48	Bldgs and Improvement of Bldgs
04/11/2017	15977185	00951902	75,629.17	Bldgs and Improvement of Bldgs
04/13/2017	15977520	00952708	869,850.40	Bldgs and Improvement of Bldgs
04/18/2017	15977736	00952800	4,779.64	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977735	00952800	90,813.16	Bldgs and Improvement of Bldgs
04/20/2017	15977941	00953709	21,720.82	Bldgs and Improvement of Bldgs
04/20/2017	15977940	00953709	412,695.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355      \$4,643,717.85

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### Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950039	15.28	Supplies
		00951069	29.42	Supplies
04/04/2017	15976733	00948407	147.64	Supplies
04/11/2017	15977156	00951744	1,913.11	Supplies
04/13/2017	15977583	00950032	156.46	Supplies
04/18/2017	15977817	00950037	372.44	Supplies

Total for Vendor: 000000238      \$2,634.35

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### Vendor: 0000022970/Fitness Warehouse USA Inc-SD Fitness

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976981	00951064	538.75	Supplies

Total for Vendor: 0000022970      \$538.75

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### Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947403	550.07	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976982	00947402	61.68	Other Repair Supplies
04/20/2017	15978004	00950352	550.07	Other Repair Supplies

Total for Vendor: 0000029155 \$1,161.82

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### Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950434	110.37	Supplies
		00950436	1,105.94	Supplies
		00950656	29.67	Supplies
		00953089	132.05	Supplies
		00953092	671.33	Supplies
		00954170	295.60	Supplies
04/04/2017	00006663	00950428	22.90	Supplies
04/06/2017	00006699	00950448	796.49	Equipment Non Capitalized
04/18/2017	00006800	00952888	233.02	Supplies
04/20/2017	00006829	00953429	333.08	Supplies
04/25/2017	00006855	00954168	316.85	Supplies

Total for Vendor: 000001072 \$4,047.30

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### Vendor: 0000033685/Focus 5 Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15978005	00953425	1,245.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033685 \$1,245.00

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### Vendor: 0000024238/Focus on Intervention

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

			<b>Amt</b>	
04/11/2017	15977267	00950321	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238      \$250.00

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### Vendor: 0000035171/Follett School Solutions Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00947897	547.23	Supplies
04/04/2017	15976735	00947896	547.23	Supplies
04/06/2017	15976984	00951079	48.26	Library Books
04/11/2017	15977268	00950207	1,694.98	Supplies
04/20/2017	15978006	00951080	4,256.81	Supplies
04/27/2017	15978554	00952404	80.82	Supplies

Total for Vendor: 0000035171      \$7,175.33

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### Vendor: 0000013098/Fontis Solutions

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00952870	-691.68	Supplies
04/18/2017	15977818	00952868	2,598.93	Supplies

Total for Vendor: 0000013098      \$1,907.25

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/06/2017	15976985	00948878	142.88	Bldg Maintenance Supplies
04/13/2017	15977584	00950549	310.32	Inventory - PPO

Total for Vendor: 0000001080      \$453.20

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## Vendor Expenditure Report-

### Vendor: TSA188/Foresters Financial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978213	00954496	1,300.00	AP - Payroll Deductions

Total for Vendor: TSA188      \$1,300.00

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### Vendor: 0000015346/Foster Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071717	00946724	6,100.00	Accounts Pay - Warehouse

Total for Vendor: 0000015346      \$6,100.00

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### Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977269	00951187	594.35	Inventory - PPO
04/13/2017	15977585	00950330	71.54	Bldg Maintenance Supplies
04/27/2017	15978555	00952528	103.01	Bldg Maintenance Supplies

Total for Vendor: 0000033773      \$768.90

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### Vendor: 0000035178/Frank Ho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977541	00952055	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035178      \$1,000.00

## Vendor Expenditure Report-

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### Vendor: 000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950891	61.43	Supplies
		00950894	54.00	Supplies
		00950897	216.97	Supplies
04/04/2017	15976736	00950888	4,950.00	Supplies

Total for Vendor: 000000804      \$5,282.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951734	737.91	Supplies
04/11/2017	00006731	00951730	705.69	Supplies
04/18/2017	00006801	00951061	562.20	Supplies

Total for Vendor: 000001093      \$2,005.80

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### Vendor: 0000034555/FRS Environmental Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976737	00950455	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034555      \$250.00

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### Vendor: 0000035162/Full Gorilla Apparel LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977586	00952220	2,706.68	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000035162      \$2,706.68

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977489	00952223	2,516.33	Equipment Non Capitalized

Total for Vendor: 0000021782      \$2,516.33

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### Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951209	112,295.80	Capital Contracted Svcs/Other
		00951210	21,330.00	Program Management Costs
		00951211	18,705.00	Construction Management Costs
		00951212	17,596.00	Capital Contracted Svcs/Other
		00951213	356,568.00	Project Management Costs
04/06/2017	15976986	00951208	52,189.00	Capital Contracted Svcs/Other

Total for Vendor: 0000005203      \$578,683.80

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### Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	071760	00951388	55,477.30	Food services

Total for Vendor: 0000020061      \$55,477.30

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## Vendor Expenditure Report-

### Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976607	00950586	4,469.63	Inventory - PPO

Total for Vendor: 000005950      \$4,469.63

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### Vendor: 0000012643/Garfield High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978556	00954101	15.96	Supplies

Total for Vendor: 0000012643      \$15.96

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### Vendor: 0000034846/Genevieve Court

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977528	00926390	162.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034846      \$162.00

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### Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978327	00953683	10,910.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026063      \$10,910.00

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## Vendor Expenditure Report-

**Vendor: 0000017180/George Patton Associates Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978485	00954238	825.27	Equipment Non Capitalized

Total for Vendor: 0000017180      \$825.27

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**Vendor: 0000005465/GKK Corporation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977202	00951895	800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005465      \$800.00

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**Vendor: 0000001144/Global Equipment Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977696	00952915	552.88	Supplies

Total for Vendor: 0000001144      \$552.88

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952945	4,281.99	Equipment Non Capitalized
04/18/2017	15977700	00952918	720.85	Supplies

Total for Vendor: 0000026114      \$5,002.84

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## Vendor Expenditure Report-

### Vendor: 000005343/Goldfield Stage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952585	15,210.75	Contract FieldTrip NonDist>25K
04/13/2017	00006781	00952522	2,983.66	Contract FieldTrip NonDist>25K
04/20/2017	00006844	00953665	3,151.57	Contract FieldTrip NonDist>25K

Total for Vendor: 000005343      \$21,345.98

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### Vendor: 0000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976987	00951214	6,007.50	Bldg Plans/Architect Fees
04/25/2017	15978328	00954108	8,640.00	Bldg Plans/Architect Fees
04/27/2017	15978557	00954696	2,547.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032737      \$17,195.00

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### Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952959	5,000.00	Contracted Svcs > \$25K
		00952960	5,000.00	Contracted Svcs > \$25K
04/18/2017	15977793	00952958	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$15,000.00

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## Vendor Expenditure Report-

### Vendor: 000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	071751	00948124	13,335.00	Accounts Pay - Warehouse

Total for Vendor: 000001155      \$13,335.00

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### Vendor: 000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	00006802	00952944	876.72	Supplies

Total for Vendor: 000001156      \$876.72

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### Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950896	-181.02	Supplies
		00952929	98.75	Supplies
		00952930	437.48	Supplies
		00952931	153.52	Supplies
		00952933	4,196.86	Equipment Non Capitalized
04/18/2017	15977697	00950893	181.02	Supplies

Total for Vendor: 000008338      \$4,886.61

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### Vendor: 0000033428/Graciela Elia Lastra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976613	00950581	357.00	Consultants <=\$25K

Total for Vendor: 0000033428      \$357.00

## Vendor Expenditure Report-

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950583	43.20	Bldg Maintenance Supplies
		00950791	189.32	Bldg Maintenance Supplies
		00950838	155.16	Bldg Maintenance Supplies
		00950852	14.11	Bldg Maintenance Supplies
		00950853	246.24	Inventory - PPO
		00950854	67.05	Bldg Maintenance Supplies
		00950855	119.37	Inventory - PPO
		00950858	50.71	Bldg Maintenance Supplies
		00950860	94.66	Bldg Maintenance Supplies
		00950862	94.66	Bldg Maintenance Supplies
		00950863	94.66	Bldg Maintenance Supplies
		00950864	94.66	Bldg Maintenance Supplies
		00950865	94.66	Bldg Maintenance Supplies
		00950866	94.66	Bldg Maintenance Supplies
		00950867	94.66	Bldg Maintenance Supplies
		00950868	94.66	Bldg Maintenance Supplies
		00950870	94.66	Bldg Maintenance Supplies
		00950871	94.66	Bldg Maintenance Supplies
		00950874	1,382.19	Bldg Maintenance Supplies
		00950875	-575.92	Bldg Maintenance Supplies
		00950876	-575.92	Bldg Maintenance Supplies
		00950886	544.32	Supplies
		00950890	-544.32	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950892	276.96	Supplies
		00951316	132.35	Inventory - PPO
		00951319	80.31	Inventory - PPO
		00951321	81.19	Inventory - PPO
		00951323	284.35	Inventory - PPO
		00951325	476.72	Custodial Supplies
		00951328	55.09	Bldg Maintenance Supplies
		00951329	39.44	Bldg Maintenance Supplies
		00951332	471.41	Bldg Maintenance Supplies
		00951333	321.18	Bldg Maintenance Supplies
		00951336	508.68	Bldg Maintenance Supplies
		00951337	205.84	Bldg Maintenance Supplies
		00951338	38.02	Bldg Maintenance Supplies
		00951342	321.18	Bldg Maintenance Supplies
		00951345	343.29	Bldg Maintenance Supplies
		00952222	568.74	Inventory - PPO
		00952905	420.44	Bldg Maintenance Supplies
		00952906	103.52	Inventory - PPO
		00952909	1,193.69	Bldg Maintenance Supplies
		00952910	330.86	Inventory - PPO
		00952911	330.10	Bldg Maintenance Supplies
		00952912	366.35	Bldg Maintenance Supplies
		00952913	176.98	Custodial Supplies
		00952914	115.99	Custodial Supplies
		00953112	831.01	Inventory - PPO
		00953114	166.58	Inventory - PPO
		00953115	264.55	Bldg Maintenance Supplies
		00953116	549.14	Bldg Maintenance Supplies
		00953117	224.12	Bldg Maintenance Supplies
		00953119	321.18	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953121	341.54	Bldg Maintenance Supplies
		00953124	642.36	Bldg Maintenance Supplies
		00953125	82.23	Bldg Maintenance Supplies
		00953126	321.18	Bldg Maintenance Supplies
		00954231	239.13	Custodial Supplies
		00954233	665.33	Supplies
		00955280	105.46	Custodial Supplies
		00955281	368.12	Inventory - PPO
		00955282	118.99	Inventory - PPO
		00955296	122.71	Inventory - PPO
		00955299	145.47	Inventory - PPO
		00955305	87.66	Inventory - PPO
		00955310	620.96	Inventory - PPO
		00955315	332.64	Inventory - PPO
		00955317	123.50	Inventory - PPO
		00955319	14.39	Inventory - PPO
		00955321	724.60	Inventory - PPO
		00955324	41.42	Inventory - PPO
		00955325	4,264.32	Equipment Non Capitalized
04/04/2017	15976608	00950582	165.23	Bldg Maintenance Supplies
04/06/2017	15976896	00951313	229.08	Inventory - PPO
04/13/2017	15977490	00952212	94.66	Bldg Maintenance Supplies
04/18/2017	15977698	00952903	369.42	Bldg Maintenance Supplies
04/25/2017	15978209	00953901	-32.49	Custodial Supplies
04/28/2017	15978594	00955276	505.11	Custodial Supplies

Total for Vendor: 0000001163      \$22,354.39

**Vendor: 0000023468/Granlibakken Conference Center and Lodge**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952667	1,728.80	Prepaid Expenditures/Expenses
		00952668	1,728.80	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00952669	1,728.80	Prepaid Expenditures/Expenses
04/13/2017	15977559	00952086	1,728.80	Prepaid Expenditures/Expenses
04/18/2017	15977753	00953409	1,250.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023468      \$8,165.20

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### Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955338	96.99	Supplies
04/18/2017	15977699	00952917	4,552.59	Bldg Maintenance Supplies
04/28/2017	15978595	00955337	45.66	Supplies

Total for Vendor: 000001170      \$4,695.24

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### Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978558	00954937	5,067.00	Bldg Plans/Architect Fees

Total for Vendor: 0000012288      \$5,067.00

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### Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	00006764	00952225	549.51	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
04/20/2017	00006830	00953759	193.94	Supplies

Total for Vendor: 0000001194 \$743.45

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### Vendor: 0000035367/Hai Hong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071718	00950780	141.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035367 \$141.25

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### Vendor: 0000018812/Hanen Centre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977213	00950944	64.00	Supplies

Total for Vendor: 0000018812 \$64.00

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### Vendor: 0000002409/Harcourt Outlines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976669	00950941	73.06	Supplies

Total for Vendor: 0000002409 \$73.06

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### Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953524	7,787.12	Contracted Svcs > \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953525	13,033.57	Contracted Svcs > \$25K
		00953526	11,497.48	Contracted Svcs > \$25K
		00953529	8,751.25	Contracted Svcs > \$25K
		00953530	12,650.04	Contracted Svcs > \$25K
		00953532	14,889.12	Contracted Svcs > \$25K
		00953533	12,819.85	Contracted Svcs > \$25K
		00953534	11,293.34	Contracted Svcs > \$25K
		00953535	5,869.09	Contracted Svcs > \$25K
		00953537	9,806.84	Contracted Svcs > \$25K
		00953538	4,985.83	Contracted Svcs > \$25K
		00953539	9,632.60	Contracted Svcs > \$25K
		00953540	10,568.81	Contracted Svcs > \$25K
		00953541	12,968.87	Contracted Svcs > \$25K
		00953542	11,211.21	Contracted Svcs > \$25K
		00953543	9,787.77	Contracted Svcs > \$25K
		00953544	9,910.19	Contracted Svcs > \$25K
		00953545	11,183.51	Contracted Svcs > \$25K
		00953546	9,693.27	Contracted Svcs > \$25K
		00953547	13,602.78	Contracted Svcs > \$25K
		00953548	12,439.87	Contracted Svcs > \$25K
		00953549	14,182.78	Contracted Svcs > \$25K
		00953550	15,498.80	Contracted Svcs > \$25K
		00953551	11,168.87	Contracted Svcs > \$25K
		00953552	11,491.24	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00953553	10,879.84	Contracted Svcs > \$25K
		00953555	8,209.82	Contracted Svcs > \$25K
		00953557	11,140.57	Contracted Svcs > \$25K
		00953558	8,428.42	Contracted Svcs > \$25K
		00953560	24,420.06	Contracted Svcs > \$25K
		00953562	8,024.02	Contracted Svcs > \$25K
		00953563	8,367.59	Contracted Svcs > \$25K
		00953564	9,013.36	Contracted Svcs > \$25K
		00953565	10,066.99	Contracted Svcs > \$25K
		00953566	11,251.61	Contracted Svcs > \$25K
		00953572	9,436.22	Contracted Svcs > \$25K
		00953574	15,261.77	Contracted Svcs > \$25K
04/20/2017	15977958	00953522	7,007.73	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$418,232.10

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**Vendor: 0000035296/Harper Jessie**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976675	00950724	46.22	Student Transport Personal Car

Total for Vendor: 0000035296 \$46.22

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

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

			<b>Amt</b>	
		00950485	3,872.00	Capital Contracted Svcs/Other
		00950487	22,560.00	Construction Management Costs
		00950488	598.53	Program Management Costs
04/04/2017	15976738	00950484	82,892.00	Program Management Costs

Total for Vendor: 0000023162      \$109,922.53

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### Vendor: 0000001227/Hawthorne Educational Services

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/27/2017	15978494	00954461	155.50	Supplies

Total for Vendor: 0000001227      \$155.50

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### Vendor: 0000005120/Hawthorne Rental

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00951147	797.88	Contracted Svcs Less Than \$25K
		00951148	1,473.00	Contracted Svcs Less Than \$25K
		00951149	2,209.50	Contracted Svcs Less Than \$25K
		00951150	1,779.88	Contracted Svcs Less Than \$25K
		00951151	1,473.00	Contracted Svcs Less Than \$25K
		00951152	523.70	Contracted Svcs Less Than \$25K
		00951153	369.11	Contracted Svcs Less Than \$25K
		00952066	172.75	Contracted Svcs Less Than \$25K
		00953182	368.25	Contracted Svcs Less Than \$25K
		00953183	1,779.88	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953184	1,779.88	Contracted Svcs Less Than \$25K
		00953185	1,867.88	Contracted Svcs Less Than \$25K
		00953186	1,779.88	Contracted Svcs Less Than \$25K
		00953188	457.56	Contracted Svcs Less Than \$25K
		00953189	1,355.45	Contracted Svcs Less Than \$25K
		00953191	184.13	Contracted Svcs Less Than \$25K
		00953194	859.25	Contracted Svcs Less Than \$25K
		00953196	215.93	Contracted Svcs Less Than \$25K
		00953198	249.69	Contracted Svcs Less Than \$25K
		00953200	887.88	Contracted Svcs Less Than \$25K
		00953203	1,831.75	Contracted Svcs Less Than \$25K
		00953204	511.21	Contracted Svcs Less Than \$25K
		00953446	5,892.00	Contracted Svcs Less Than \$25K
		00953447	1,779.88	Contracted Svcs Less Than \$25K
		00953449	2,247.18	Contracted Svcs Less Than \$25K
		00953450	2,426.14	Contracted Svcs Less Than \$25K
		00953452	1,227.50	Contracted Svcs Less Than \$25K
		00953454	2,025.38	Contracted Svcs Less Than \$25K
		00953455	2,209.50	Contracted Svcs Less Than \$25K
		00953456	1,411.63	Contracted Svcs Less Than \$25K
		00953460	3,314.25	Contracted Svcs Less Than \$25K
		00953462	172.75	Contracted Svcs Less Than \$25K
		00953822	234.13	Contracted Svcs Less Than \$25K
		00955186	847.88	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00955187	473.49	Contracted Svcs Less Than \$25K
04/06/2017	00006713	00951146	797.88	Contracted Svcs Less Than \$25K
04/13/2017	00006780	00952065	905.53	Contracted Svcs Less Than \$25K
04/18/2017	00006813	00953180	1,284.75	Contracted Svcs Less Than \$25K
04/20/2017	00006843	00953445	1,779.88	Contracted Svcs Less Than \$25K
04/27/2017	00006890	00955185	718.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120      \$52,675.28

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### Vendor: 000009010/Hawthorne Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978257	00954659	704.20	Travel Conference

Total for Vendor: 000009010      \$704.20

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### Vendor: 000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951216	3,840.00	Bldg Plans/Architect Fees
04/06/2017	15976988	00951215	1,410.75	Bldg Plans/Architect Fees

Total for Vendor: 000023371      \$5,250.75

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## Vendor Expenditure Report-

### Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	00006791	00952064	91.53	Custodial Supplies

Total for Vendor: 0000017691      \$91.53

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### Vendor: 0000035437/Heather Gross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071791	00955027	47.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035437      \$47.75

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### Vendor: 0000035368/Heather Warlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071733	00950781	43.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035368      \$43.50

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### Vendor: 0000035369/Heather Zook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950783	19.25	Contracted Svcs Less Than \$25K
04/04/2017	071734	00950782	21.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035369      \$40.50

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## Vendor Expenditure Report-

### Vendor: 000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006664	00950940	426.70	Adopted Textbks & Adopted Matl
04/11/2017	00006732	00952051	88.89	Supplies

Total for Vendor: 000001239      \$515.59

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### Vendor: 000035176/Helice Bridges

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977169	00951968	825.00	Conference Local

Total for Vendor: 000035176      \$825.00

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### Vendor: 000002934/Heritage Tours of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978258	00954655	300.00	Consultants <=\$25K

Total for Vendor: 000002934      \$300.00

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### Vendor: 000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978259	00952060	179.33	Inventory - PPO
04/27/2017	15978496	00952061	303.35	Bldg Maintenance Supplies

Total for Vendor: 000001249      \$482.68

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## Vendor Expenditure Report-

### Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978260	00954315	6,801.91	Rental of Facilities

Total for Vendor: 0000019981      \$6,801.91

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953178	364.00	Contracted Svcs Legal
04/18/2017	15977773	00953177	821.70	Contracted Svcs Legal

Total for Vendor: 0000006304      \$1,185.70

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### Vendor: 0000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977217	00951760	11,964.67	Contracted Svcs > \$25K

Total for Vendor: 0000007126      \$11,964.67

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### Vendor: 0000000225/Hilton Garden Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978476	00953463	232.97	Prepaid Expenditures/Expens es

Total for Vendor: 0000000225      \$232.97

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## Vendor Expenditure Report-

### Vendor: 000034198/Hinzman & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976671	00948889	1,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000034198      \$1,100.00

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### Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	071739	00951220	375,262.22	Food services

Total for Vendor: 000006279      \$375,262.22

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### Vendor: 000025403/Holz-Her U.S. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976672	00949641	2,604.94	Contracted Svcs Less Than \$25K

Total for Vendor: 000025403      \$2,604.94

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### Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951657	675.21	Supplies
		00954798	418.12	Supplies
		00954799	555.99	Supplies
		00954800	2,001.56	Supplies
		00954801	19.69	Supplies
		00954835	75.39	Supplies
		00954836	215.90	Supplies
		00954837	53.23	Supplies
		00954838	28.39	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954840	109.40	Supplies
		00954841	9.60	Supplies
		00954846	9.45	Supplies
		00954853	784.74	Supplies
		00954970	257.18	Supplies
		00954977	301.75	Supplies
		00954979	26.33	Supplies
		00954982	193.84	Supplies
		00954983	346.29	Supplies
		00954984	1,284.04	Supplies
		00954986	94.82	Supplies
		00954988	94.30	Supplies
		00954989	818.04	Supplies
		00954990	1,474.96	Equipment Non Capitalized
		00954991	54.05	Supplies
		00954997	404.60	Supplies
		00955000	247.81	Supplies
		00955001	37.80	Supplies
		00955002	86.09	Supplies
		00955004	160.98	Supplies
		00955005	193.78	Supplies
		00955008	408.80	Supplies
		00955010	98.66	Supplies
04/04/2017	15976673	00949568	468.49	Supplies
04/11/2017	15977218	00951656	1,959.48	Supplies
04/27/2017	15978497	00954797	699.35	Supplies

Total for Vendor: 000001269      \$14,668.11

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**Vendor: 000001270/Home Economics Careers and Technology**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978283	00954354	425.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001270      \$425.00

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## Vendor Expenditure Report-

### Vendor: 000001273/Hoover High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977959	00953368	19,570.49	Auto Expense Personal Car

Total for Vendor: 000001273      \$19,570.49

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### Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978457	00955072	12,967.41	AP - Payroll Deductions

Total for Vendor: PD82500      \$12,967.41

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952029	983.70	Supplies
		00952030	14,694.95	Supplies
		00952031	819.75	Supplies
	00006846	00953823	200.00	Contracted Svcs Less Than \$25K
		00954450	497.71	Supplies
		00954453	320.04	Supplies
04/11/2017	00006752	00952025	800.00	Contracted Svcs Less Than \$25K
04/20/2017	00006826	00953824	868.80	Supplies
04/25/2017	00006875	00954449	1,224.69	Supplies

Total for Vendor: 0000011972      \$20,409.64

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## Vendor Expenditure Report-

### Vendor: 0000029533/Howard Core Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976941	00950943	36,350.00	Supplies

Total for Vendor: 0000029533      \$36,350.00

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### Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949291	886.86	Inventory - PPO
04/06/2017	15976942	00949290	63.84	Bldg Maintenance Supplies
04/18/2017	15977774	00952057	226.20	Bldg Maintenance Supplies
04/20/2017	15977960	00952058	167.04	Bldg Maintenance Supplies
04/27/2017	15978499	00952059	1,145.38	Bldg Maintenance Supplies

Total for Vendor: 0000034452      \$2,489.32

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### Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954642	377.01	Lease of Equipment
04/25/2017	15978261	00954457	2,972.80	Equipment Non Capitalized
04/27/2017	15978500	00954460	710.12	Lease of Equipment

Total for Vendor: 0000018260      \$4,059.93

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### Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	00006856	00954164	725.42	Equipment Non

## Vendor Expenditure Report-

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

Total for Vendor: 0000001290 \$725.42

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### Vendor: 0000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952042	892.17	Supplies
		00952046	446.09	Supplies
		00952049	359.89	Supplies
04/13/2017	15977543	00952033	1,037.63	Equipment Non Capitalized
04/18/2017	15977775	00952038	318.94	Supplies
04/20/2017	15977961	00952047	719.77	Supplies

Total for Vendor: 0000025046 \$3,774.49

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### Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950439	10,844.40	Contracted Svcs > \$25K
		00950441	7,257.22	Contracted Svcs > \$25K
		00951361	6,523.35	Contracted Svcs > \$25K
		00951362	5,827.77	Contracted Svcs > \$25K
		00953783	6,681.45	Contracted Svcs > \$25K
		00953784	11,084.39	Contracted Svcs > \$25K
04/04/2017	15976609	00950437	10,741.66	Contracted Svcs > \$25K
04/06/2017	15976898	00951359	5,443.84	Contracted Svcs > \$25K
04/20/2017	15977907	00953782	7,039.71	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000032340      \$71,443.79

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950799	3,577.50	Capital Contracted Svcs/Other
		00950800	1,230.00	Capital Contracted Svcs/Other
		00952464	860.97	Capital Contracted Svcs/Other
		00952467	495.00	Capital Contracted Svcs/Other
		00952469	330.00	Capital Contracted Svcs/Other
04/04/2017	15976741	00950798	15,269.30	Capital Contracted Svcs/Other
04/13/2017	15977588	00952460	2,073.90	Capital Contracted Svcs/Other

Total for Vendor: 0000018234      \$23,836.67

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### Vendor: 0000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976610	00950922	339.98	Supplies
04/18/2017	15977701	00953132	1,049.00	Equipment Non Capitalized

Total for Vendor: 0000009475      \$1,388.98

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### Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977491	00952531	1,242.10	Inventory - PPO
04/18/2017	15977702	00952949	33.00	Inventory - PPO

## Vendor Expenditure Report-

Total for Vendor: 0000018803      \$1,275.10

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### Vendor: 0000001427/Industrial Distribution Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977112	00952013	154.88	Inventory - PPO
04/13/2017	15977468	00952506	67.86	Inventory - PPO

Total for Vendor: 0000001427      \$222.74

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### Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977270	00951534	17,985.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350      \$17,985.00

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### Vendor: 0000034193/InfoSource Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977507	00952584	2,997.00	Conference Local

Total for Vendor: 0000034193      \$2,997.00

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## Vendor Expenditure Report-

### Vendor: 0000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952534	504.01	Bldg Maintenance Supplies
04/13/2017	15977492	00952532	1,217.75	Bldg Maintenance Supplies
04/20/2017	15977908	00953796	4,128.07	Bldg Maintenance Supplies

Total for Vendor: 0000034430      \$5,849.83

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### Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950443	1,709.51	Contracted Svcs Less Than \$25K
		00950446	1,709.51	Contracted Svcs Less Than \$25K
		00950449	1,709.51	Contracted Svcs Less Than \$25K
		00950451	1,709.51	Contracted Svcs Less Than \$25K
		00950452	1,709.51	Contracted Svcs Less Than \$25K
		00950453	109.28	Contracted Svcs Less Than \$25K
		00950454	109.28	Contracted Svcs Less Than \$25K
		00950456	109.28	Contracted Svcs Less Than \$25K
		00950457	109.28	Contracted Svcs Less Than \$25K
		00950458	109.28	Supplies
		00950459	109.28	Contracted Svcs Less Than \$25K
		00950460	109.28	Contracted Svcs Less Than \$25K
		00950462	109.28	Contracted Svcs Less Than \$25K
		00950463	109.28	Contracted Svcs Less Than \$25K
		00950464	109.28	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950465	109.28	Contracted Svcs Less Than \$25K
		00950467	109.28	Contracted Svcs Less Than \$25K
		00950468	109.28	Contracted Svcs Less Than \$25K
		00950470	109.28	Contracted Svcs Less Than \$25K
		00950472	109.28	Contracted Svcs Less Than \$25K
		00950475	109.28	Contracted Svcs Less Than \$25K
		00950477	109.28	Contracted Svcs Less Than \$25K
		00950478	24,655.36	Permanent Equipment (Capital)
		00950480	1,013.64	Equipment Non Capitalized
		00950491	109.28	Contracted Svcs Less Than \$25K
		00950504	49,214.21	Permanent Equipment (Capital)
		00950506	3,020.45	Equipment Non Capitalized
		00950898	4,366.73	Equipment Non Capitalized
		00951351	1,093.55	Equipment Non Capitalized
		00951352	499.49	Furniture <\$500
		00951355	1,600.23	Equipment Non Capitalized
		00951357	109.28	Contracted Svcs Less Than \$25K
		00952956	109.28	Contracted Svcs Less Than \$25K
		00952957	-109.28	Contracted Svcs Less Than \$25K
		00952961	1,640.33	Equipment Non Capitalized
		00952968	922.92	Equipment Non Capitalized
04/04/2017	15976611	00949481	1,600.23	Equipment Non Capitalized
04/06/2017	15976899	00951347	317.86	Furniture <\$500
04/18/2017	15977703	00952953	109.28	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000027237      \$100,678.15

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### Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978329	00953905	16,080.00	Supplies

Total for Vendor: 0000033049      \$16,080.00

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### Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977704	00953128	1,016.62	Bldg Maintenance Supplies

Total for Vendor: 0000025819      \$1,016.62

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### Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950952	945.00	Prepaid Expenditures/Expenses
04/04/2017	15976694	00950951	945.00	Prepaid Expenditures/Expenses
04/06/2017	15977021	00951367	945.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303      \$2,835.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977149	00952156	817.51	Supplies

Total for Vendor: 0000028684      \$817.51

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950584	1,233.33	Inventory - PPO
		00952539	640.85	Inventory - PPO
		00953129	862.47	Inventory - PPO
		00953130	1,068.09	Inventory - PPO
		00953131	2,386.33	Other Repair Supplies
04/04/2017	00006686	00950442	1,068.09	Inventory - PPO
04/13/2017	00006787	00952229	197.07	Other Repair Supplies
04/18/2017	00006819	00952946	902.63	Other Repair Supplies

Total for Vendor: 0000008371      \$8,358.86

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### Vendor: 0000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952948	33.75	Inventory - PPO
04/13/2017	15977494	00952537	1,310.94	Inventory - PPO
04/18/2017	15977706	00952947	501.04	Inventory - PPO

Total for Vendor: 0000001348      \$1,845.73

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## Vendor Expenditure Report-

**Vendor: 000028577/IO Environmental & Infrastructure Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15978007	00953687	710.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000028577      \$710.60

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977707	00953133	231.22	Rental of Facilities

Total for Vendor: 000004010      \$231.22

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**Vendor: 000006418/J.A. Sexauer**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	00006784	00952503	39.20	Inventory - PPO

Total for Vendor: 000006418      \$39.20

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**Vendor: 000033682/Jabtab1 LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976774	00950482	28.25	Lease of Equipment
04/11/2017	15977302	00948105	46.55	Lease of Equipment
04/18/2017	15977848	00951726	30.95	Lease of Equipment

Total for Vendor: 000033682      \$105.75

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## Vendor Expenditure Report-

**Vendor: 0000032392/Jackie Walker**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977306	00951728	34.00	Consultants <=\$25K

Total for Vendor: 0000032392      \$34.00

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**Vendor: 0000025435/Jacqueline Kathleen Wick**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976783	00950483	200.00	Consultants <=\$25K

Total for Vendor: 0000025435      \$200.00

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**Vendor: 0000001368/James Hautland/Brenda Orlando**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950873	509.69	Other Repair Supplies
04/04/2017	00006665	00950872	178.10	Other Repair Supplies

Total for Vendor: 0000001368      \$687.79

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**Vendor: 0000035259/James Kozakiewicz**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976909	00943741	67.00	Fingerprint Processing

Total for Vendor: 0000035259      \$67.00

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## Vendor Expenditure Report-

**Vendor: 0000035440/James Lumanlan**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071795	00955035	29.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035440      \$29.25

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**Vendor: 0000025292/James Marshall Consulting**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953240	5,000.00	Contracted Svcs > \$25K
		00953242	2,791.66	Contracted Svcs > \$25K
04/25/2017	15978263	00953237	2,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000025292      \$10,291.66

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**Vendor: 0000002437/James Stanfield & Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977556	00952650	572.60	Supplies

Total for Vendor: 0000002437      \$572.60

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**Vendor: 0000035434/Jamie Daniels**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071789	00955022	40.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035434      \$40.50

## Vendor Expenditure Report-

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**Vendor: 000001362/Janelle Publications, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977544	00952651	658.00	Supplies

Total for Vendor: 000001362      \$658.00

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**Vendor: 0000035372/Javane DeLaTorre**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977759	00953316	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035372      \$1,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954699	4,897.00	Bldg Plans/Architect Fees
		00954700	2,227.50	Bldg Plans/Architect Fees
		00954702	4,813.60	Bldg Plans/Architect Fees
		00954703	5,112.20	Bldg Plans/Architect Fees
		00954704	4,159.20	Bldg Plans/Architect Fees
		00954706	35,669.00	Bldg Plans/Architect Fees
		00954707	1,840.00	Bldg Plans/Architect Fees
		00954708	4,919.20	Bldg Plans/Architect Fees
		00954709	7,590.00	Bldg Plans/Architect Fees
		00954710	12,073.80	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954712	30,835.00	Bldg Plans/Architect Fees
04/06/2017	15976990	00951217	1,804.00	Equipment
04/13/2017	15977587	00952471	44,169.00	Bldg Plans/Architect Fees
04/27/2017	15978560	00954698	2,227.50	Bldg Plans/Architect Fees

Total for Vendor: 0000018258      \$162,337.00

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### Vendor: 0000035435/Jennifer Pittman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071800	00955023	12.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035435      \$12.00

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### Vendor: 0000035358/Jessica Jacoste

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071719	00950768	23.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035358      \$23.00

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### Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951416	112.92	Inventory - PPO
		00951417	229.86	Inventory - PPO
		00951418	1,600.69	Inventory - PPO
		00951419	429.60	Inventory - PPO
		00951737	11.43	Inventory - PPO
		00951752	1,266.98	Inventory - PPO



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951755	153.48	Inventory - PPO
		00951758	210.63	Inventory - PPO
		00951759	239.65	Inventory - PPO
		00953211	1,424.06	Inventory - PPO
		00953212	180.11	Inventory - PPO
		00953214	357.26	Inventory - PPO
		00953215	571.61	Inventory - PPO
		00953219	93.23	Inventory - PPO
		00953220	242.49	Bldg Maintenance Supplies
		00953221	1,415.57	Inventory - PPO
		00953222	107.74	Bldg Maintenance Supplies
		00955189	365.62	Inventory - PPO
		00955190	229.86	Inventory - PPO
		00955191	263.51	Inventory - PPO
		00955192	758.00	Inventory - PPO
		00955193	1,135.25	Inventory - PPO
04/06/2017	00006715	00951415	149.08	Inventory - PPO
04/11/2017	00006749	00951414	-96.98	Inventory - PPO
04/18/2017	00006816	00953210	100.42	Inventory - PPO
04/27/2017	00006892	00955188	799.91	Inventory - PPO

Total for Vendor: 0000006413      \$12,351.98

### Vendor: 0000034912/Joanne D Martin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976769	00950693	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034912      \$1,000.00

### Vendor: 0000033568/Johnson Consulting Engineers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953482	450.00	Bldg Plans/Architect Fees
04/18/2017	15977819	00953104	720.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
04/20/2017	15978008	00953481	360.00	Bldg Plans/Architect Fees

Total for Vendor: 0000033568 \$1,530.00

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**Vendor: 000001378/Jones School Supply Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977776	00952652	205.16	Supplies

Total for Vendor: 000001378 \$205.16

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**Vendor: 0000033028/Joshua Zimmerman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978390	00951291	935.00	Supplies

Total for Vendor: 0000033028 \$935.00

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**Vendor: 0000035136/Joy Products of California Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977998	00953680	294.53	Supplies

Total for Vendor: 0000035136 \$294.53

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**Vendor: 0000033399/JP Morgan Chase Bank**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00001947	00950789	15,909,325.05	AP - Payroll Deductions

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2017	00001948	00951190	63,715.53	AP - Payroll Deductions
04/11/2017	00001950	00952160	242,749.21	AP - Payroll Deductions
04/12/2017	00001951	00952415	3,025.75	AP - Payroll Deductions
04/17/2017	00001954	00953084	646,961.81	AP - Payroll Deductions
04/18/2017	00001955	00953411	116,193.58	AP - Payroll Deductions
04/24/2017	00001957	00954100	22,392.81	AP - Payroll Deductions
04/27/2017	00001959	00955225	35,263.57	Accounts Payable - Use Tax
04/28/2017	00001960	00955383	468,366.60	AP - Payroll Deductions

Total for Vendor: 0000033399 \$17,507,993.91

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### Vendor: 000002837/Jr Achievement of SD County Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977963	00953630	1,743.00	Admission/Entry Tickets
04/27/2017	15978501	00954657	7,800.00	Contracted Svcs > \$25K

Total for Vendor: 000002837 \$9,543.00

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### Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952655	1,614.74	Library Books
		00952656	3,795.27	Supplies
04/13/2017	00006786	00952266	737.66	Library Books

Total for Vendor: 000008181 \$6,147.67

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## Vendor Expenditure Report-

**Vendor: 0000034427/Justin And Melissa Phillips**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976596	00950692	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034427 \$5,000.00

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**Vendor: 0000001589/JW Marriott Orlando, Grande Lakes**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951156	765.00	Prepaid Expenditures/Expenses
04/06/2017	15976928	00951363	765.00	Prepaid Expenditures/Expenses
04/11/2017	15977231	00951155	765.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$2,295.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952627	159.48	Supplies
		00952628	45.26	Supplies
		00952646	1,160.85	Supplies
		00953635	26.95	Supplies
04/13/2017	00006769	00952612	288.38	Supplies
04/20/2017	00006835	00953632	67.41	Supplies

Total for Vendor: 0000001946 \$1,748.33

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## Vendor Expenditure Report-

**Vendor: 0000035375/K. Henderson and Associates Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977216	00951271	4,467.20	License And Fees

Total for Vendor: 0000035375      \$4,467.20

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**Vendor: 0000003830/Kamran & Co, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15978009	00953688	2,531.05	Equipment Non Capitalized

Total for Vendor: 0000003830      \$2,531.05

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**Vendor: 0000033334/KAP7 International Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976742	00948404	1,765.89	Supplies

Total for Vendor: 0000033334      \$1,765.89

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**Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950430	25.89	Supplies
		00950431	25.89	Supplies
04/04/2017	00006666	00950096	661.73	Supplies
04/13/2017	00006765	00952390	469.57	Supplies

Total for Vendor: 0000001390      \$1,183.08

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977820	00952388	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000018396 \$400.00

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**Vendor: 0000035408/Kathryn Robertson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	002206	00953362	2,460.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035408 \$2,460.00

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**Vendor: 0000006285/Kearny High School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976628	00946982	4,566.26	Consultants <=\$25K

Total for Vendor: 0000006285 \$4,566.26

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**Vendor: 0000035446/Keith Wisswell**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071805	00955083	73.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035446 \$73.50

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## Vendor Expenditure Report-

### Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950432	322.04	Outside Printing/Pmt Supplies
04/04/2017	15976744	00946353	511.38	Outside Printing/Pmt Supplies
04/11/2017	15977272	00948399	1,502.24	Outside Printing/Pmt Supplies
04/13/2017	15977589	00948401	269.43	Outside Printing/Pmt Supplies
04/20/2017	15978010	00951063	401.69	Outside Printing/Pmt Supplies
04/27/2017	15978562	00951344	1,314.55	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$4,321.33

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	00006733	00951569	1,029.52	Supplies

Total for Vendor: 000001398 \$1,029.52

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954962	46,692.50	Permanent Equipment (Capital)
		00954963	3,913.69	Permanent Equipment (Capital)
		00954964	8,385.87	Permanent Equipment (Capital)
		00954967	23,636.00	Permanent Equipment (Capital)
		00954968	24,234.50	Permanent Equipment (Capital)
		00954992	295.34	Permanent Equipment (Capital)

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954995	709.65	Permanent Equipment (Capital)
		00954996	165.30	Permanent Equipment (Capital)
		00954999	1,202.44	Permanent Equipment (Capital)
		00955003	1,309.10	Permanent Equipment (Capital)
		00955006	2,697.43	Permanent Equipment (Capital)
04/27/2017	15978458	00954961	27,393.25	Permanent Equipment (Capital)

Total for Vendor: 0000007358      \$140,635.07

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### Vendor: 0000035327/Kidz Stuff LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978330	00952403	9.99	Supplies

Total for Vendor: 0000035327      \$9.99

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### Vendor: 0000035359/Kiel Massong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071721	00950770	42.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035359      \$42.00

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### Vendor: 0000024484/Kim John Payne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977022	00951082	195.00	Consultants <=\$25K



## Vendor Expenditure Report-

Total for Vendor: 0000024484 \$195.00

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### Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948934	195.03	Supplies
		00948936	101.82	Other Repair Supplies
		00948938	14.60	Other Repair Supplies
04/06/2017	15976992	00948833	583.72	Supplies
04/11/2017	15977273	00948940	59.77	Other Repair Supplies

Total for Vendor: 0000013181 \$954.94

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### Vendor: 0000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952241	568.92	Adopted Textbks & Adopted Matl
04/13/2017	15977590	00952238	432.51	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003340 \$1,001.43

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### Vendor: 0000003181/Kramm & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951298	295.00	Litigation/Settlement< \$25K
		00951300	320.00	Litigation/Settlement< \$25K
		00951302	320.00	Litigation/Settlement< \$25K
04/06/2017	15976993	00951297	420.00	Litigation/Settlement< \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000003181      \$1,355.00

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### Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953151	588.00	Capital Contracted Svcs/Other
		00953153	552.00	Capital Contracted Svcs/Other
04/18/2017	15977708	00953150	618.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466      \$1,758.00

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### Vendor: 0000029970/Lab Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977709	00953148	1,833.19	Supplies

Total for Vendor: 0000029970      \$1,833.19

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### Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950509	759.58	Supplies
		00950510	313.98	Supplies
		00950511	302.84	Supplies
		00950512	267.36	Supplies
		00950513	164.99	Supplies
		00950514	91.15	Supplies
		00950515	258.21	Supplies
		00950569	264.77	Supplies
		00950571	323.02	Supplies
		00950572	140.86	Supplies
		00952553	908.53	Supplies
		00952555	273.34	Supplies
		00952557	895.84	Supplies
		00952560	376.41	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952561	762.42	Supplies
		00953138	1,566.77	Supplies
		00953141	405.05	Supplies
		00953143	404.60	Supplies
		00953909	376.52	Supplies
		00953911	818.30	Supplies
		00953912	25.04	Supplies
04/04/2017	00006667	00948664	429.29	Supplies
04/11/2017	00006734	00950508	304.73	Supplies
04/13/2017	00006766	00952552	101.07	Supplies
04/18/2017	00006803	00953137	135.59	Supplies
04/25/2017	00006857	00953908	225.81	Supplies

Total for Vendor: 0000001455      \$10,896.07

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976719	00948960	163.78	Bldg Maintenance Supplies
04/25/2017	15978314	00953998	384.67	Bldg Maintenance Supplies

Total for Vendor: 0000033504      \$548.45

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### Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952544	132.47	Supplies
		00952568	81.96	Supplies
04/13/2017	00006790	00952542	132.47	Supplies
04/18/2017	00006821	00953145	441.56	Supplies

Total for Vendor: 0000015532      \$788.46

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## Vendor Expenditure Report-

### Vendor: 000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976612	00950516	2,310.10	Supplies

Total for Vendor: 000002807      \$2,310.10

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### Vendor: 0000029441/Lanelaw Client Trust Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952570	13,908.00	Litigation/Settlement< \$25K
04/13/2017	15977497	00952569	4,635.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029441      \$18,543.00

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### Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953791	43.05	Contracted Svcs Less Than \$25K
		00953792	64.60	Contracted Svcs Less Than \$25K
		00953793	96.92	Contracted Svcs Less Than \$25K
		00953795	64.60	Contracted Svcs Less Than \$25K
		00953797	64.60	Contracted Svcs Less Than \$25K
		00953800	64.60	Contracted Svcs Less Than \$25K
		00953802	64.60	Contracted Svcs Less Than \$25K
		00953805	53.77	Contracted Svcs Less Than \$25K
		00953807	64.60	Contracted Svcs Less Than \$25K
		00953810	26.88	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953811	86.15	Contracted Svcs Less Than \$25K
		00953812	258.44	Contracted Svcs Less Than \$25K
		00953813	64.60	Contracted Svcs Less Than \$25K
		00953814	129.19	Contracted Svcs Less Than \$25K
		00953815	75.37	Contracted Svcs Less Than \$25K
		00953816	64.60	Contracted Svcs Less Than \$25K
		00953817	75.37	Contracted Svcs Less Than \$25K
		00953818	64.60	Contracted Svcs Less Than \$25K
		00954367	193.84	Contracted Svcs Less Than \$25K
04/20/2017	00006847	00953790	26.88	Contracted Svcs Less Than \$25K
04/25/2017	00006877	00954366	49.51	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175      \$1,696.77

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**Vendor: 0000035391/Law Office of Matthew B. Golding**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977498	00952525	3,896.50	Litigation/Settlement< \$25K

Total for Vendor: 0000035391      \$3,896.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952876	5,000.00	Litigation/Settlement< \$25K
		00952877	4,500.00	Litigation/Settlement< \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952878	4,800.00	Litigation/Settlement< \$25K
		00952879	4,800.00	Litigation/Settlement< \$25K
		00952880	2,000.00	Litigation/Settlement< \$25K
		00952882	5,500.00	Litigation/Settlement< \$25K
		00952883	5,600.00	Litigation/Settlement< \$25K
04/04/2017	15976745	00950697	5,000.00	Litigation/Settlement< \$25K
04/18/2017	15977822	00952873	5,000.00	Litigation/Settlement< \$25K
04/27/2017	15978393	00955229	7,500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029564 \$49,700.00

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### Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946728	664.58	Food services
		00948106	182.50	Food services
04/04/2017	071720	00946727	230.70	Food services
04/06/2017	071741	00948094	421.48	Food services
04/11/2017	071752	00948097	456.03	Food services
04/13/2017	071762	00948102	408.97	Food services
04/18/2017	071774	00949303	231.97	Food services
04/25/2017	071784	00952399	482.74	Food services
04/27/2017	071793	00952400	168.32	Food services

Total for Vendor: 000000145 \$3,247.29

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### Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951368	2,648.36	Supplies
04/06/2017	00006694	00951365	4,843.57	License And Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	00006822	00953164	1,724.10	Software License
04/25/2017	00006878	00954228	439.80	Supplies

Total for Vendor: 0000020460 \$9,655.83

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### Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952548	3,760.00	Supplies
04/13/2017	15977500	00952546	2,000.00	Software License

Total for Vendor: 0000020982 \$5,760.00

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### Vendor: 0000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950518	37.65	Supplies
		00950520	552.70	Supplies
		00953154	62.09	Supplies
04/04/2017	15976614	00950517	51.47	Supplies
04/13/2017	15977501	00952545	81.87	Supplies
04/18/2017	15977710	00953136	638.90	Supplies

Total for Vendor: 0000001491 \$1,424.68

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### Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976901	00951482	2,999.08	Supplies
04/13/2017	15977503	00952567	2,108.12	Supplies

Total for Vendor: 0000014264 \$5,107.20

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## Vendor Expenditure Report-

**Vendor: 0000035002/Lenois Productions**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978394	00955219	100.00	Consultants <=\$25K

Total for Vendor: 0000035002      \$100.00

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**Vendor: 0000025434/Leslie Young**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978207	00953996	476.00	Consultants <=\$25K

Total for Vendor: 0000025434      \$476.00

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**Vendor: 0000032981/Leticia Lopez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976619	00950575	177.19	Student Transport Personal Car

Total for Vendor: 0000032981      \$177.19

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## Vendor Expenditure Report-

### Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953170	59.42	Contracted Svcs Less Than \$25K
		00953171	86.08	Bldg Maintenance Supplies
04/04/2017	15976615	00950563	21.74	Contracted Svcs Less Than \$25K
04/11/2017	15977150	00950899	23.91	Contracted Svcs Less Than \$25K
04/18/2017	15977712	00953169	45.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864      \$236.70

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### Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953157	19,685.93	Accounts Pay - Warehouse
04/18/2017	15977713	00953156	18,748.50	Accounts Pay - Warehouse
04/20/2017	15977910	00953781	19,685.93	Accounts Pay - Warehouse

Total for Vendor: 0000024080      \$58,120.36

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978504	00954163	850.00	AP - Payroll Deductions

Total for Vendor: TSA095      \$850.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953166	75.43	Supplies
		00953168	66.17	Contracted Svcs Less Than \$25K
04/18/2017	15977714	00953165	66.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014919      \$207.77

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### Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977505	00952579	8,877.55	Consultants <=\$25K

Total for Vendor: 0000006294      \$8,877.55

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### Vendor: 0000001522/Litho Equipment Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950900	1,400.00	Lease of Equipment
04/04/2017	15976617	00950521	739.39	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001522      \$2,139.39

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### Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950523	1,870.50	Bldg Maintenance Supplies
		00953774	1,856.91	Bldg Maintenance Supplies
		00953775	2,569.76	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953777	677.78	Bldg Maintenance Supplies
		00953778	607.91	Bldg Maintenance Supplies
		00953779	645.70	Bldg Maintenance Supplies
		00953780	682.68	Bldg Maintenance Supplies
04/04/2017	15976618	00950522	1,055.15	Bldg Maintenance Supplies
04/20/2017	15977912	00953772	1,061.67	Bldg Maintenance Supplies

Total for Vendor: 0000001526      \$11,028.06

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### Vendor: 0000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976616	00950587	73.62	Student Transport Personal Car
04/13/2017	15977504	00952573	69.02	Student Transport Personal Car

Total for Vendor: 0000029435      \$142.64

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### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977606	00952277	906.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034593      \$906.50

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950595	183.30	Supplies
		00950596	244.98	Supplies
		00950597	87.12	Supplies
		00950599	84.08	Supplies
		00950600	92.03	Supplies
		00953161	23.89	Supplies
		00953162	86.10	Supplies
		00953163	451.85	Supplies
04/04/2017	15976620	00950593	385.73	Supplies
04/18/2017	15977716	00953160	349.23	Supplies

Total for Vendor: 000006696      \$1,988.31

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### Vendor: 0000035344/Lynn Kleiner's Music Rhapsody

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976755	00950806	303.50	Travel Conference

Total for Vendor: 0000035344      \$303.50

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### Vendor: 0000028113/Machine Time Savers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950933	55,927.84	Contracted Svcs Less Than \$25K
04/04/2017	15976668	00950720	76,769.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028113      \$132,697.76

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### Vendor: 0000035387/Madison Marketplace SA

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

			<b>Amt</b>	
04/20/2017	15978012	00952354	4,966.40	License And Fees

Total for Vendor: 0000035387      \$4,966.40

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### Vendor: 000006297/Madison Sr. High School ASB

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/13/2017	15977592	00952363	4,699.47	Consultants <=\$25K

Total for Vendor: 000006297      \$4,699.47

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### Vendor: 000001578/Magnatag Products

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/27/2017	15978563	00951839	846.52	Equipment Non Capitalized

Total for Vendor: 000001578      \$846.52

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### Vendor: 000008399/Magnet Schools Of America

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/20/2017	15977949	00953893	839.00	Prepaid Expenditures/Expenses

Total for Vendor: 000008399      \$839.00

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## Vendor Expenditure Report-

### Vendor: 000028458/Main Street Power Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976695	00950722	17,384.81	Gas & Electric Service

Total for Vendor: 000028458      \$17,384.81

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### Vendor: 000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976746	00949476	43.10	Bldg Maintenance Supplies
04/25/2017	15978332	00952232	21.55	Bldg Maintenance Supplies

Total for Vendor: 000029353      \$64.65

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### Vendor: 000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950803	2,170.00	Bldg Plans/Architect Fees
		00952696	103,617.40	Bldg Plans/Architect Fees
		00952697	4,950.00	Bldg Plans/Architect Fees
		00954404	8,466.59	Bldg Plans/Architect Fees
		00954405	5,867.50	Bldg Plans/Architect Fees
		00954406	5,829.03	Bldg Plans/Architect Fees
04/04/2017	15976747	00950801	930.00	Bldg Plans/Architect Fees
04/11/2017	15977274	00951774	14,939.08	Bldg Plans/Architect Fees
04/13/2017	15977593	00952695	13,585.84	Bldg Plans/Architect Fees
04/20/2017	15978011	00953483	102,587.90	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
04/25/2017	15978333	00954403	119,493.00	Bldg Plans/Architect Fees
04/27/2017	15978564	00954939	1,240.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189      \$383,676.34

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### Vendor: 0000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977499	00952574	118.77	Student Transport Personal Car

Total for Vendor: 0000035003      \$118.77

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977811	00952981	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
04/11/2017	15977126	00948056	2,413.17	Supplies

Total for Vendor: 0000024111      \$2,413.17

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## Vendor Expenditure Report-

### Vendor: 000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978301	00954102	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006219      \$17,500.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978459	00955052	100.07	AP - Payroll Deductions

Total for Vendor: PD75231      \$100.07

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### Vendor: 0000032402/Mary Conroy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977259	00948703	93.52	Student Transport Personal Car

Total for Vendor: 0000032402      \$93.52

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### Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949583	143.31	Inventory - PPO
		00952311	1,369.07	Inventory - PPO
04/13/2017	15977594	00949582	75.43	Inventory - PPO
04/18/2017	15977824	00952302	256.07	Inventory - PPO
04/20/2017	15978013	00952312	3,676.77	Inventory - PPO

Total for Vendor: 0000032067      \$5,520.65



## Vendor Expenditure Report-

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### Vendor: 0000019606/Matco Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949100	549.75	Supplies
04/06/2017	15976994	00949101	2,188.18	Supplies
04/11/2017	15977275	00949099	259.11	Supplies

Total for Vendor: 0000019606      \$2,997.04

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### Vendor: 0000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976621	00950904	959.58	Student Transport Personal Car

Total for Vendor: 0000033366      \$959.58

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### Vendor: 0000029669/Matthew Cavanagh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977283	00951547	14,999.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029669      \$14,999.00

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## Vendor Expenditure Report-

### Vendor: 000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951937	592.00	Contracted Svcs > \$25K
04/11/2017	00006745	00951936	444.00	Contracted Svcs > \$25K

Total for Vendor: 000006359 \$1,036.00

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### Vendor: 000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	00006767	00952455	14,482.91	Supplies
04/27/2017	00006882	00952444	287.12	Supplies

Total for Vendor: 000001562 \$14,770.03

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977552	00952589	1,965.00	Litigation/Settlement< \$25K

Total for Vendor: 0000024299 \$1,965.00

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### Vendor: 0000033763/Medical Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977239	00947832	189.13	Lease of Equipment
04/25/2017	15978292	00952276	117.39	Lease of Equipment

Total for Vendor: 0000033763 \$306.52

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977276	00949090	9,403.82	Equipment Non Capitalized

Total for Vendor: 000001625      \$9,403.82

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951537	174,907.50	Bldg Plans/Architect Fees
04/04/2017	15976748	00950492	45,396.30	Bldg Plans/Architect Fees
04/11/2017	15977277	00951535	1,635.00	Bldg Plans/Architect Fees
04/25/2017	15978334	00954407	5,166.65	Bldg Plans/Architect Fees
04/27/2017	15978565	00954940	113,012.20	Bldg Plans/Architect Fees

Total for Vendor: 000005035      \$340,117.65

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### Vendor: 000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953830	1,120.30	Rental of Facilities
04/20/2017	15978015	00953829	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
		00950623	404.06	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950809	1,073.19	Supplies
		00950810	245.56	Supplies
		00950811	594.78	Supplies
		00951708	560.30	Supplies
		00951711	148.70	Supplies
		00951715	224.12	Supplies
		00951918	98.22	Supplies
		00951920	98.22	Supplies
		00951921	205.80	Supplies
		00952533	2,021.39	Supplies
		00952535	797.35	Supplies
		00952538	495.65	Supplies
		00952571	280.15	Supplies
		00952653	127.15	Supplies
		00952654	751.97	Supplies
		00952995	1,486.95	Supplies
		00953302	558.25	Supplies
		00954224	4,940.34	Supplies
		00954226	1,379.20	Supplies
04/04/2017	00006690	00950620	1,109.77	Supplies
04/11/2017	00006753	00951705	6,514.57	Supplies
04/13/2017	00006792	00952521	1,858.69	Supplies
04/18/2017	00006823	00952994	2,973.90	Supplies
04/25/2017	00006879	00954223	35.53	Supplies

Total for Vendor: 0000024853      \$28,983.81

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### Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953201	22,406.59	Contracted Svcs > \$25K
04/13/2017	15977595	00952588	2,036.67	Contracted Svcs Less Than \$25K
04/18/2017	15977825	00953005	3,956.06	Contracted Svcs > \$25K
04/25/2017	15978335	00953004	2,616.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033686      \$31,015.82

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949464	182.13	Contracted Svcs Less Than \$25K
04/04/2017	15976749	00949462	190.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932      \$372.83

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### Vendor: 0000002255/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951818	1,404.00	Transit Bus Tokens & Passes
04/11/2017	15977290	00951785	1,656.00	Transit Bus Tokens & Passes

Total for Vendor: 0000002255      \$3,060.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952289	202.50	Capital Contracted Svcs/Other
		00952291	5,945.58	Capital Contracted Svcs/Other
04/13/2017	15977596	00952287	48,497.00	Capital Contracted Svcs/Other
04/18/2017	15977826	00952907	7,019.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034206      \$61,664.08

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### Vendor: 0000032847/Michelle Hawks

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

			<b>Amt</b>	
04/13/2017	15977540	00951825	381.34	Student Transport Personal Car

Total for Vendor: 0000032847      \$381.34

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### Vendor: 0000020177/Michigan Braille Transcribing Foundation

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/11/2017	15977278	00951595	2,010.24	Adopted Textbks & Adopted Matl

Total for Vendor: 0000020177      \$2,010.24

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### Vendor: 0000021581/Mick & David Enterprises

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00950612	2,203.00	Supplies
04/20/2017	15978014	00950594	2,203.00	Supplies

Total for Vendor: 0000021581      \$4,406.00

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### Vendor: TSA107/Midland National Life

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/25/2017	15978223	00954150	886.00	AP - Payroll Deductions

Total for Vendor: TSA107      \$886.00

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### Vendor: 0000035245/Midwest Shop Supplies Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/04/2017	15976633	00947946	7,331.31	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977597	00949946	1,811.60	Supplies

Total for Vendor: 0000035245 \$9,142.91

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976750	00948299	153.31	Other Repair Supplies
04/27/2017	15978567	00952069	2,206.74	Other Repair Supplies

Total for Vendor: 0000028306 \$2,360.05

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### Vendor: 0000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949089	509.71	Consultants <=\$25K
04/18/2017	15977827	00949087	300.00	Consultants <=\$25K

Total for Vendor: 0000021165 \$809.71

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### Vendor: 0000001655/Mindware Ordering Information

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977678	00951761	299.70	Supplies

Total for Vendor: 0000001655 \$299.70

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## Vendor Expenditure Report-

### Vendor: 000001661/Miracle Recreation Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006668	00950813	1,994.71	Equipment Non Capitalized

Total for Vendor: 000001661      \$1,994.71

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### Vendor: 000003372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951238	98.64	Contracted Svcs Less Than \$25K
		00951240	535.32	Contracted Svcs Less Than \$25K
		00951241	860.76	Contracted Svcs Less Than \$25K
		00951242	180.00	Contracted Svcs Less Than \$25K
		00951244	580.00	Contracted Svcs Less Than \$25K
04/06/2017	15976995	00951235	1,123.86	Contracted Svcs Less Than \$25K
04/18/2017	15977828	00951234	550.39	Contracted Svcs Less Than \$25K
04/27/2017	15978569	00951820	90.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003372      \$4,018.97

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948150	120.00	Contracted Vehicle Repair
		00948163	53.45	Other Repair Supplies
		00948161	34.48	Other Repair Supplies
		00951039	400.66	Contracted Svcs >



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00951040	-202.50	Other Repair Supplies
		00951047	-183.60	Other Repair Supplies
04/04/2017	15976751	00948149	2,325.58	Contracted Svcs > \$25K
04/06/2017	15976996	00948147	2,116.49	Contracted Svcs > \$25K
04/11/2017	15977279	00949510	3,193.38	Contracted Svcs > \$25K
04/13/2017	15977598	00949513	3,825.13	Other Repair Supplies
04/20/2017	15978016	00952409	2,177.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001664      \$13,861.02

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976997	00947289	4,010.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006306      \$4,010.70

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### Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947666	129.94	Supplies
04/11/2017	15977280	00947665	97.46	Supplies

Total for Vendor: 0000001670      \$227.40

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### Vendor: 0000004695/Mobility Solutions, Inc.

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

			<b>Amt</b>	
04/04/2017	15976752	00946938	3,940.63	Equipment Non Capitalized

Total for Vendor: 0000004695      \$3,940.63

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### Vendor: 0000029893/Model Me Kids LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/11/2017	15977281	00949182	68.85	Supplies

Total for Vendor: 0000029893      \$68.85

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### Vendor: 0000019585/Monica Kean Al-Amin

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/25/2017	15978291	00954248	204.00	Consultants <=\$25K

Total for Vendor: 0000019585      \$204.00

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### Vendor: 0000020297/Monoprice Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/18/2017	15977829	00950619	611.80	Supplies

Total for Vendor: 0000020297      \$611.80

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### Vendor: 0000005115/Montgomery Hardware Co

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00952072	215.16	Inventory - PPO
		00952074	4,141.51	Inventory - PPO
04/04/2017	00006681	00950835	430.31	Inventory - PPO
04/13/2017	00006779	00952071	1,514.04	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	00006889	00955021	6,135.11	Inventory - PPO

Total for Vendor: 0000005115      \$12,436.13

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### Vendor: 0000001690/Moran Canvas Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978336	00952341	1,368.00	Inventory - PPO

Total for Vendor: 0000001690      \$1,368.00

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### Vendor: 0000001699/Mouser Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977830	00950613	2,577.46	Supplies
04/27/2017	15978570	00952524	52.37	Supplies

Total for Vendor: 0000001699      \$2,629.83

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### Vendor: 0000007125/Move International

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977560	00952087	400.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000007125      \$400.00

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### Vendor: 0000028564/Mr Copy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976753	00950784	1,879.20	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/13/2017	15977599	00952191	224.31	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028564 \$2,103.51

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### Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977601	00952181	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$2,633.33

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### Vendor: 0000023632/Museum of Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978256	00954148	774.57	Supplies

Total for Vendor: 0000023632 \$774.57

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### Vendor: 0000001702/Museum Of Tolerance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976634	00950539	2,625.00	Supplies

Total for Vendor: 0000001702 \$2,625.00

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### Vendor: 0000035328/Myrna Lee Marston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977113	00951502	6,000.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000035328      \$6,000.00

### Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947963	46.21	Supplies
		00947964	125.97	Other Repair Supplies
		00947965	53.53	Supplies
		00947966	4.91	Supplies
		00947967	696.19	Other Repair Supplies
		00947968	2,233.04	Other Repair Supplies
		00947970	59.15	Other Repair Supplies
		00947971	6.97	Other Repair Supplies
		00947974	4.91	Supplies
		00947976	137.03	Other Repair Supplies
		00947977	983.92	Other Repair Supplies
		00947978	61.16	Inventory - PPO
		00948958	125.26	Other Repair Supplies
		00948959	61.87	Other Repair Supplies
		00948961	9.98	Other Repair Supplies
		00948963	183.48	Inventory - PPO
		00948964	42.03	Other Repair Supplies
		00948967	215.28	Bldg Maintenance Supplies
		00948968	24.57	Supplies
		00948970	1,839.94	Other Repair Supplies
		00948974	314.92	Other Repair Supplies
		00948975	15.90	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00948977	32.30	Supplies
		00948987	30.30	Other Repair Supplies
		00948988	44.79	Other Repair Supplies
		00948989	428.11	Inventory - PPO
		00952434	38.22	Other Repair Supplies
		00952470	-493.54	Other Repair Supplies
		00952497	-20.47	Other Repair Supplies
		00948991	37.36	Other Repair Supplies
		00948992	59.86	Other Repair Supplies
		00948995	31.05	Other Repair Supplies
		00952437	57.16	Supplies
		00952442	6.59	Other Repair Supplies
		00952461	96.43	Other Repair Supplies
		00952466	78.33	Supplies
		00952474	74.95	Other Repair Supplies
		00952477	26.31	Other Repair Supplies
		00952479	32.33	Other Repair Supplies
		00952480	108.81	Other Repair Supplies
		00952482	71.52	Other Repair Supplies
		00952484	238.40	Other Repair Supplies
		00952488	56.43	Other Repair Supplies
		00952490	13.01	Bldg Maintenance Supplies
		00952492	26.66	Other Repair Supplies
		00952495	70.69	Other Repair Supplies
		00952501	62.96	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952502	9.68	Other Repair Supplies
		00952512	21.28	Bldg Maintenance Supplies
04/04/2017	15976676	00947962	222.71	Other Repair Supplies
04/06/2017	15976943	00947969	248.27	Bldg Maintenance Supplies
04/11/2017	15977221	00947975	43.75	Other Repair Supplies
04/13/2017	15977545	00948973	89.60	Inventory - PPO
04/18/2017	15977777	00948971	26.86	Other Repair Supplies
04/20/2017	15977964	00952476	24.57	Other Repair Supplies
04/25/2017	15978264	00952486	26.88	Other Repair Supplies
04/27/2017	15978502	00952499	4.18	Bldg Maintenance Supplies

Total for Vendor: 0000001712      \$9,172.56

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## Vendor Expenditure Report-

### Vendor: 000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953642	14.88	Supplies
		00953643	17.63	Supplies
		00953644	10.76	Supplies
		00953645	88.80	Supplies
		00953646	26.46	Supplies
		00953647	50.33	Supplies
		00953705	422.42	Supplies
		00953706	21.50	Supplies
		00953708	122.27	Supplies
		00955404	13.92	Supplies
		00955406	90.60	Supplies
		00955414	343.59	Supplies
		00955415	156.80	Supplies
04/20/2017	15977965	00953641	280.29	Supplies
04/27/2017	15978503	00953727	20.11	Adopted Textbks & Adopted Matl
04/28/2017	15978598	00955402	3.52	Supplies

Total for Vendor: 000001720      \$1,683.88

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### Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978338	00954408	2,162.50	Capital Contracted Svcs/Other
04/27/2017	15978572	00954941	3,636.50	Capital Contracted Svcs/Other

Total for Vendor: 000003811      \$5,799.00

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### Vendor: 000028668/Nate's Fine Foods LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	071769	00953334	16,245.48	Accounts Pay - Warehouse



## Vendor Expenditure Report-

Total for Vendor: 0000028668      \$16,245.48

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### Vendor: 0000035069/Nathaniel Howard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977220	00951237	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035069      \$4,000.00

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### Vendor: 0000001744/National Association of the Deaf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977546	00952081	2,450.00	Travel Conference

Total for Vendor: 0000001744      \$2,450.00

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### Vendor: 0000017979/National Automotive Technician

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977966	00953648	750.00	Dues - Other

Total for Vendor: 0000017979      \$750.00

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### Vendor: 0000001802/National City Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976677	00949931	1,444.96	Supplies

Total for Vendor: 0000001802      \$1,444.96

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## Vendor Expenditure Report-

### Vendor: 0000032362/National Equity Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976678	00948311	94,008.00	Contracted Svcs > \$25K

Total for Vendor: 0000032362      \$94,008.00

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### Vendor: 0000004788/National Football Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977222	00952077	600.00	Supplies

Total for Vendor: 0000004788      \$600.00

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### Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976679	00949958	7,467.08	Gasoline & Oil
04/25/2017	15978265	00953723	168.09	Gasoline & Oil

Total for Vendor: 0000020283      \$7,635.17

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### Vendor: 0000001728/National Science Teachers Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2017	15978599	00955394	7,761.84	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001728      \$7,761.84

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## Vendor Expenditure Report-

### Vendor: 000004581/National Seating & Mobility

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976680	00950850	3,891.94	Equipment Non Capitalized

Total for Vendor: 000004581      \$3,891.94

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### Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977547	00949959	33.13	Bldg Maintenance Supplies
04/18/2017	15977778	00949960	5.18	Bldg Maintenance Supplies
04/20/2017	15977967	00953718	171.94	Bldg Maintenance Supplies
04/25/2017	15978266	00953719	152.74	Bldg Maintenance Supplies

Total for Vendor: 000001800      \$362.99

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### Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	00006700	00951092	1,381.44	Supplies
04/11/2017	00006735	00951546	1,808.53	Supplies
04/20/2017	00006831	00951096	30.51	Supplies

Total for Vendor: 000001756      \$3,220.48

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## Vendor Expenditure Report-

### Vendor: 000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977797	00952781	7,770.00	Contracted Svcs > \$25K

Total for Vendor: 000025183      \$7,770.00

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### Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978461	00955055	101.95	AP - Payroll Deductions

Total for Vendor: PD75251      \$101.95

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### Vendor: 000035441/Neil Nagrampa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	071796	00955038	89.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000035441      \$89.25

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### Vendor: 000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953697	243.04	Supplies
		00953701	4,291.80	Equipment Non Capitalized
		00953703	537.67	Supplies
		00953730	1,592.25	Supplies
04/13/2017	15977548	00952551	3,354.39	Equipment Non Capitalized
04/20/2017	15977968	00953695	2,111.64	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978268	00953728	2,800.85	Supplies
04/27/2017	15978505	00953700	1,419.67	Equipment Non Capitalized

Total for Vendor: 0000001810      \$16,351.31

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### Vendor: 0000032860/New Nevada Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978182	00953987	410.00	Supplies

Total for Vendor: 0000032860      \$410.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978518	00954775	479.00	Software License

Total for Vendor: 0000011067      \$479.00

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### Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977970	00953717	4,000.00	Software License

Total for Vendor: 0000032870      \$4,000.00

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## Vendor Expenditure Report-

### Vendor: 0000035137/Nicolas Giot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977695	00952927	442.87	Consultants <=\$25K

Total for Vendor: 0000035137      \$442.87

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### Vendor: 0000022522/Nina Reardon-Reeves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978585	00954146	1,591.70	Supplies

Total for Vendor: 0000022522      \$1,591.70

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### Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951222	3,000.00	Capital Contracted Svcs/Other
		00951223	2,696.75	Capital Contracted Svcs/Other
		00951225	1,750.00	Capital Contracted Svcs/Other
		00951539	4,200.00	Bldgs and Improvement of Bldgs
		00952485	1,500.00	Site Improvement
		00953250	31,514.89	Site Improvement
		00953253	5,184.00	Site Improvement
		00953256	1,270.00	Site Improvement
		00953712	4,879.69	Construction Testing
		00953713	9,613.64	Construction Testing
		00953715	2,605.40	Construction Testing
		00954429	1,197.98	Construction Testing
		00954431	1,100.72	Construction Testing
		00954434	1,138.00	Bldgs and Improvement of Bldgs
		00954436	508.00	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954676	3,100.00	Construction Testing
		00954677	1,642.50	Construction Testing
04/04/2017	15976756	00950805	2,600.00	Capital Contracted Svcs/Other
04/06/2017	15976999	00951221	2,300.00	Capital Contracted Svcs/Other
04/11/2017	15977284	00951538	7,057.39	Capital Contracted Svcs/Other
04/13/2017	15977602	00952483	17,479.25	Site Improvement
04/20/2017	15978017	00953246	9,629.46	Site Improvement
04/25/2017	15978339	00954427	2,302.40	Construction Testing
04/27/2017	15978573	00954109	8,400.00	Site Improvement

Total for Vendor: 0000003186      \$126,670.07

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### Vendor: 0000003883/Northern Tool & Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978508	00953736	579.00	Furniture <\$500

Total for Vendor: 0000003883      \$579.00

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### Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951542	37,469.00	Bldg Plans/Architect Fees
		00951543	4,500.00	Bldg Plans/Architect Fees
		00954943	5,600.00	Bldg Plans/Architect Fees
04/06/2017	15977000	00951306	48,400.00	Bldg Plans/Architect Fees
04/11/2017	15977285	00951541	5,000.00	Bldg Plans/Architect Fees
04/27/2017	15978575	00954942	12,500.00	Bldg Plans/Architect Fees

# Vendor Expenditure Report-

Total for Vendor: 0000027187      \$113,469.00

**Vendor: 0000001850/Office Depot**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943818	49.00	Postage Expense
		00949319	77.52	Supplies
		00949321	176.12	Supplies
		00949355	733.51	Supplies
		00949360	54.95	Supplies
		00950004	140.06	Supplies
		00950005	1,092.48	Supplies
		00950007	241.90	Supplies
		00950377	2,378.23	Supplies
		00950378	291.03	Supplies
		00950382	601.98	Supplies
		00950624	25.86	Supplies
		00950626	123.09	Supplies
		00950627	22.52	Supplies
		00950628	21.92	Supplies
		00950629	9.48	Supplies
		00950630	27.02	Supplies
		00950631	14.70	Supplies
		00950632	45.55	Supplies
		00950755	103.42	Supplies
		00950756	69.71	Supplies
		00950757	34.96	Supplies
		00950758	53.14	Supplies
		00950759	51.29	Supplies
		00950760	31.19	Supplies
		00950934	38.73	Supplies
		00950936	37.50	Supplies
		00950938	38.73	Supplies
		00950939	396.90	Supplies
		00951157	95.65	Supplies
		00951158	322.13	Supplies
		00951159	898.82	Supplies
		00951160	111.95	Supplies
		00951161	568.92	Supplies
		00951163	1,705.29	Supplies
		00951164	227.07	Supplies
		00951165	230.06	Supplies
		00951166	-97.41	Supplies
		00951167	65.90	Supplies
		00951168	3,052.96	Supplies
		00951169	24.03	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951170	560.61	Supplies
		00951172	54.28	Supplies
		00951173	60.09	Supplies
		00951174	327.29	Supplies
		00951175	5.38	Supplies
		00945453	392.00	Supplies
		00947180	28.60	Supplies
		00948769	514.20	Supplies
		00949719	196.00	Supplies
		00950381	1,480.08	Supplies
		00950625	67.83	Supplies
		00951162	353.54	Supplies
		00951423	114.65	Supplies
		00951424	184.88	Supplies
		00951426	806.51	Supplies
		00951427	1,063.10	Supplies
		00951428	1,314.70	Supplies
		00951429	92.12	Supplies
		00951430	66.72	Supplies
		00951431	6.02	Supplies
		00951432	34.30	Supplies
		00951433	70.83	Supplies
		00951434	399.70	Supplies
		00951435	83.37	Supplies
		00951436	47.39	Supplies
		00951437	399.75	Supplies
		00951438	45.84	Supplies
		00951439	232.04	Supplies
		00951440	66.59	Supplies
		00951441	45.90	Supplies
		00951442	984.13	Supplies
		00951443	83.04	Supplies
		00951444	279.03	Supplies
		00951445	192.60	Supplies
		00951446	22.95	Supplies
		00951447	76.22	Supplies
		00951448	334.96	Supplies
		00951449	129.13	Supplies
		00951450	1,742.61	Supplies
		00951451	124.08	Supplies
		00951453	1,163.31	Supplies
		00951454	132.34	Supplies
		00951455	285.73	Supplies
		00951456	463.43	Supplies
		00951457	18.32	Supplies
		00951458	62.94	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951459	1,060.00	Supplies
		00951460	135.72	Supplies
		00951576	58.86	Custodial Supplies
		00951578	96.51	Custodial Supplies
		00951625	35.53	Supplies
		00951626	-6.95	Supplies
		00951627	876.27	Supplies
		00951628	147.98	Supplies
		00951629	1,206.64	Supplies
		00951630	24.33	Supplies
		00951631	179.17	Supplies
		00951632	17.23	Supplies
		00951633	93.85	Supplies
		00951634	83.02	Supplies
		00951635	20.35	Supplies
		00951636	125.71	Supplies
		00951637	28.67	Supplies
		00951638	287.24	Supplies
		00951639	92.09	Supplies
		00951640	47.26	Supplies
		00951641	4,008.28	Supplies
		00951642	12.88	Supplies
		00951643	44.48	Supplies
		00951644	334.82	Supplies
		00951645	62.58	Supplies
		00951646	111.41	Supplies
		00951647	577.55	Supplies
		00951648	2,779.79	Supplies
		00951649	104.57	Supplies
		00951650	1,112.45	Supplies
		00951651	129.49	Supplies
		00951652	287.78	Supplies
		00951653	101.14	Supplies
		00951654	710.40	Supplies
		00951779	12.05	Supplies
		00951783	6.09	Supplies
		00951784	12.18	Supplies
		00951786	5.18	Supplies
		00951788	5.02	Supplies
		00951795	141.17	Supplies
		00951798	9.49	Supplies
		00951799	12.84	Supplies
		00951800	31.28	Supplies
		00951801	1,085.72	Supplies
		00951803	162.97	Supplies
		00951841	59.03	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951842	24.05	Supplies
		00951843	216.50	Supplies
		00951844	25.73	Supplies
		00951845	64.01	Supplies
		00951846	8.62	Supplies
		00951847	80.10	Supplies
		00951848	495.63	Supplies
		00951851	13.73	Supplies
		00951852	33.91	Supplies
		00951853	180.75	Supplies
		00951854	85.64	Supplies
		00951855	62.98	Supplies
		00951864	24.08	Supplies
		00951865	86.19	Supplies
		00951866	34.82	Supplies
		00951867	684.82	Supplies
		00951868	354.43	Supplies
		00951870	333.96	Supplies
		00951871	236.62	Supplies
		00951872	84.69	Supplies
		00951874	200.92	Supplies
		00951875	111.95	Supplies
		00951876	284.78	Supplies
		00951877	42.54	Supplies
		00951878	832.39	Supplies
		00951879	36.10	Supplies
		00951880	35.32	Supplies
		00951881	107.74	Supplies
		00951882	351.27	Supplies
		00951883	17.88	Supplies
		00951884	18.47	Supplies
		00951885	38.63	Supplies
		00951886	1,068.88	Supplies
		00951887	175.60	Supplies
		00951888	14.73	Supplies
		00951889	25.27	Supplies
		00951890	14.68	Supplies
		00948472	98.00	Supplies
		00948505	333.20	Postage Expense
		00948738	1,096.36	Supplies
		00949053	147.00	Supplies
		00949746	176.40	Supplies
		00949748	932.90	Supplies
		00951171	98.00	Supplies
		00951873	1,470.00	Supplies
		00952090	6.45	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952091	55.34	Supplies
		00952092	34.87	Supplies
		00952093	185.77	Supplies
		00952094	90.64	Supplies
		00952095	481.99	Supplies
		00952096	89.97	Supplies
		00952097	60.90	Supplies
		00952098	185.39	Supplies
		00952099	67.52	Supplies
		00952100	42.56	Supplies
		00952101	144.43	Supplies
		00952102	5.38	Supplies
		00952104	165.19	Supplies
		00952105	-14.70	Supplies
		00952106	474.67	Supplies
		00952107	4.62	Supplies
		00952108	46.32	Supplies
		00952109	472.59	Supplies
		00952303	94.53	Supplies
		00952304	125.03	Supplies
		00952305	321.21	Supplies
		00952306	174.22	Supplies
		00952307	32.29	Supplies
		00952308	270.84	Supplies
		00952310	2,100.91	Supplies
		00952313	135.87	Supplies
		00952314	15.83	Supplies
		00952315	92.95	Supplies
		00952316	890.80	Supplies
		00952318	120.81	Supplies
		00952319	67.19	Supplies
		00952320	173.69	Supplies
		00952321	4.29	Supplies
		00952322	657.78	Supplies
		00952323	6.47	Supplies
		00952325	167.96	Supplies
		00952327	96.81	Supplies
		00952329	202.68	Supplies
		00952330	61.41	Supplies
		00952333	121.15	Supplies
		00952334	91.98	Supplies
		00952338	86.18	Supplies
		00952339	12.92	Supplies
		00952340	361.39	Supplies
		00952342	25.33	Supplies
		00952343	30.20	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952344	555.34	Supplies
		00952345	30.15	Supplies
		00952346	45.24	Supplies
		00952347	80.54	Supplies
		00952348	312.72	Supplies
		00952349	227.78	Supplies
		00952350	214.62	Supplies
		00952351	22.08	Supplies
		00952352	80.10	Supplies
		00952356	38.78	Supplies
		00952357	77.42	Supplies
		00952359	467.49	Supplies
		00952360	530.52	Supplies
		00952361	26.74	Supplies
		00952362	441.83	Supplies
		00952597	219.15	Supplies
		00952598	55.60	Supplies
		00952599	230.02	Supplies
		00952600	12.70	Supplies
		00952601	292.79	Supplies
		00952602	19.82	Supplies
		00952603	145.45	Supplies
		00952606	257.86	Supplies
		00952607	163.96	Supplies
		00952608	135.75	Supplies
		00952609	95.47	Supplies
		00952610	21.54	Supplies
		00952611	559.30	Supplies
		00952613	90.49	Supplies
		00952614	66.79	Supplies
		00952615	419.96	Supplies
		00952616	320.57	Supplies
		00952617	66.97	Supplies
		00952618	29.93	Supplies
		00952619	171.54	Supplies
		00952620	16.08	Supplies
		00952622	74.97	Supplies
		00952623	146.73	Supplies
		00952624	21.32	Supplies
		00952625	18.11	Supplies
		00952626	21.54	Supplies
		00952629	24.09	Supplies
		00952630	23.68	Supplies
		00952631	106.48	Supplies
		00952632	12.91	Supplies
		00952633	52.36	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952634	3,358.80	Supplies
		00952635	7.51	Supplies
		00952636	117.66	Supplies
		00952637	30.05	Supplies
		00952638	304.44	Supplies
		00952639	483.11	Supplies
		00952640	19.29	Supplies
		00952641	29.55	Supplies
		00952643	39.41	Supplies
		00952644	55.23	Supplies
		00952645	1,230.97	Supplies
		00952647	27.08	Supplies
		00952648	12.92	Supplies
		00952649	54.40	Supplies
		00950932	451.54	Supplies
		00952324	98.00	Supplies
		00952810	17.20	Supplies
		00952811	74.89	Supplies
		00952812	217.85	Supplies
		00952813	764.48	Supplies
		00952814	172.40	Supplies
		00952815	36.61	Supplies
		00952816	53.06	Supplies
		00952817	227.96	Supplies
		00952818	35.56	Supplies
		00952819	432.51	Supplies
		00952820	51.10	Supplies
		00952821	234.92	Supplies
		00952822	469.99	Supplies
		00952823	3,392.51	Supplies
		00952824	59.35	Supplies
		00952825	35.55	Supplies
		00952826	169.10	Supplies
		00952827	122.79	Supplies
		00952828	163.10	Supplies
		00952830	127.15	Supplies
		00952831	37.32	Supplies
		00952832	51.48	Supplies
		00952834	499.80	Supplies
		00952835	181.18	Supplies
		00952836	472.53	Supplies
		00952837	195.75	Supplies
		00952839	55.89	Supplies
		00952840	159.97	Supplies
		00952842	0.97	Supplies
		00952843	76.57	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952844	344.10	Supplies
		00952845	187.97	Supplies
		00952846	41.79	Supplies
		00952847	263.65	Supplies
		00953011	249.98	Supplies
		00953012	994.04	Supplies
		00953013	108.94	Supplies
		00953014	36.92	Supplies
		00953015	405.03	Supplies
		00953016	18.49	Supplies
		00953018	69.35	Supplies
		00953019	2,547.52	Supplies
		00953020	125.42	Supplies
		00953021	88.23	Supplies
		00953022	591.89	Supplies
		00953024	4,592.84	Supplies
		00953025	121.45	Supplies
		00953026	363.26	Supplies
		00953027	256.25	Supplies
		00953028	1,854.77	Supplies
		00953029	125.74	Supplies
		00953030	29.07	Supplies
		00953032	798.92	Supplies
		00953033	451.26	Supplies
		00953034	2,832.62	Supplies
		00953035	248.18	Supplies
		00953036	95.94	Supplies
		00953037	57.47	Supplies
		00953038	145.40	Supplies
		00953039	36.64	Supplies
		00953040	116.23	Supplies
		00953041	765.03	Supplies
		00953042	80.17	Supplies
		00953043	16.44	Supplies
		00953044	185.91	Supplies
		00953045	25.84	Supplies
		00953046	359.71	Supplies
		00953047	-74.97	Supplies
		00953048	117.92	Supplies
		00953049	345.00	Supplies
		00953050	549.53	Supplies
		00953051	581.00	Supplies
		00953052	102.58	Supplies
		00953053	69.82	Supplies
		00953054	35.04	Supplies
		00953055	66.57	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953056	152.38	Supplies
		00953057	172.93	Supplies
		00953058	4.85	Supplies
		00953059	52.54	Supplies
		00953060	399.48	Supplies
		00953061	42.23	Supplies
		00953062	34.46	Supplies
		00953063	23.68	Supplies
		00953064	87.60	Supplies
		00953065	2.88	Supplies
		00953066	286.78	Supplies
		00953067	6.45	Supplies
		00953068	40.47	Supplies
		00953069	360.75	Supplies
		00953070	2.68	Supplies
		00953071	26.17	Supplies
		00953072	112.05	Supplies
		00953073	7.40	Supplies
		00953074	772.79	Supplies
		00953075	338.44	Supplies
		00953076	23.54	Supplies
		00953077	8.93	Supplies
		00953078	18.07	Supplies
		00953079	48.15	Supplies
		00953317	13.13	Supplies
		00953318	43.51	Supplies
		00953319	1,001.17	Supplies
		00953320	94.32	Supplies
		00953321	39.22	Supplies
		00953322	11.23	Supplies
		00953323	-45.55	Supplies
		00953324	34.17	Supplies
		00953325	305.50	Supplies
		00953326	418.90	Supplies
		00953327	215.45	Supplies
		00953328	64.10	Supplies
		00953329	43.19	Supplies
		00953330	12.70	Supplies
		00953331	745.45	Supplies
		00953332	323.57	Supplies
		00953333	35.00	Supplies
		00953335	44.48	Supplies
		00953336	12.26	Supplies
		00953337	20.34	Supplies
		00953338	300.41	Supplies
		00953339	51.68	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953340	2,666.74	Supplies
		00953342	493.18	Supplies
		00953343	78.74	Supplies
		00953344	-94.70	Supplies
		00953345	4.68	Supplies
		00953346	157.86	Supplies
		00953347	36.20	Supplies
		00953348	392.05	Supplies
		00953349	4.85	Supplies
		00953350	13.72	Supplies
		00953351	32.31	Supplies
		00953352	839.37	Supplies
		00951792	367.04	Supplies
		00953521	291.88	Supplies
		00953528	109.59	Supplies
		00953536	696.51	Supplies
		00953569	182.63	Supplies
		00953570	407.30	Supplies
		00953571	1,151.77	Supplies
		00953573	36.19	Supplies
		00953575	274.44	Supplies
		00953577	359.00	Supplies
		00953578	42.54	Supplies
		00953579	15.40	Supplies
		00953581	16.50	Supplies
		00953582	135.64	Supplies
		00953583	295.43	Supplies
		00953584	27.79	Supplies
		00953585	1,637.86	Supplies
		00953586	430.57	Supplies
		00953587	1,491.00	Supplies
		00953589	194.39	Supplies
		00953590	90.39	Supplies
		00953591	191.88	Supplies
		00953592	35.76	Supplies
		00953593	815.03	Supplies
		00953594	221.91	Supplies
		00953595	104.92	Supplies
		00953599	48.49	Supplies
		00953600	460.58	Supplies
		00953601	3,842.41	Supplies
		00953602	40.73	Supplies
		00953604	1,719.43	Supplies
		00953605	60.23	Supplies
		00953606	14.96	Supplies
		00953607	290.83	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953608	3,774.61	Supplies
		00953610	86.50	Supplies
		00953611	1,096.07	Supplies
		00953612	259.42	Supplies
		00953613	706.41	Supplies
		00953614	261.70	Supplies
		00953615	50.31	Supplies
		00953616	329.49	Supplies
		00953617	483.84	Supplies
		00953618	1,394.61	Supplies
		00953619	20.04	Supplies
		00953620	779.89	Supplies
		00953622	34.59	Supplies
		00953623	45.04	Supplies
		00953624	92.41	Supplies
		00953625	57.10	Supplies
		00953836	77.06	Supplies
		00953837	237.00	Supplies
		00953838	77.34	Supplies
		00953839	161.34	Supplies
		00953840	232.26	Supplies
		00953841	622.11	Supplies
		00953842	20.69	Supplies
		00953843	42.66	Supplies
		00953844	1,190.21	Supplies
		00953845	336.18	Supplies
		00953846	2,462.09	Supplies
		00953847	9.76	Supplies
		00953848	568.70	Supplies
		00953849	491.28	Supplies
		00953851	46.57	Supplies
		00953852	57.65	Supplies
		00953853	115.46	Supplies
		00953854	1,278.73	Supplies
		00953856	62.05	Supplies
		00953857	18.02	Supplies
		00953858	125.22	Supplies
		00953859	13.99	Supplies
		00953861	2,455.37	Supplies
		00953862	48.81	Supplies
		00953863	217.12	Supplies
		00953865	51.50	Supplies
		00953866	621.85	Supplies
		00953867	716.53	Supplies
		00953868	11.16	Supplies
		00953870	41.25	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953871	73.22	Supplies
		00953872	14.56	Supplies
		00953873	17.10	Supplies
		00953874	759.73	Supplies
		00953875	11.84	Supplies
		00953876	34.26	Supplies
		00953877	877.89	Supplies
		00945147	242.78	Supplies
		00945455	2,769.03	Supplies
		00954007	75.68	Supplies
		00954008	172.17	Supplies
		00954009	87.25	Supplies
		00954010	138.67	Supplies
		00954011	1,418.11	Supplies
		00954012	248.77	Supplies
		00954013	665.63	Supplies
		00954016	11.12	Supplies
		00954017	24.22	Supplies
		00954019	24.34	Supplies
		00954020	107.52	Supplies
		00954021	1,093.39	Supplies
		00954022	9.48	Supplies
		00954023	91.47	Supplies
		00954024	450.22	Supplies
		00954025	86.16	Custodial Supplies
		00954026	64.84	Supplies
		00954027	493.59	Supplies
		00954028	135.96	Supplies
		00954029	348.95	Supplies
		00954030	23.49	Supplies
		00954031	140.06	Supplies
		00954032	803.92	Supplies
		00954035	464.12	Supplies
		00954037	218.13	Supplies
		00954038	64.61	Supplies
		00954039	9.47	Supplies
		00954041	119.59	Supplies
		00954042	60.73	Supplies
		00954044	578.65	Supplies
		00954045	65.10	Supplies
		00954048	20.66	Supplies
		00954049	15.83	Supplies
		00954050	593.10	Supplies
		00954051	94.65	Supplies
		00954052	10.28	Supplies
		00954053	42.13	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954055	310.26	Supplies
		00954056	1,109.05	Supplies
		00954057	24.24	Supplies
		00954058	137.41	Supplies
		00954059	17.88	Supplies
		00954060	414.24	Supplies
		00954061	709.29	Supplies
		00954062	1,236.87	Supplies
		00954064	91.67	Supplies
		00954065	256.01	Supplies
		00954066	846.55	Supplies
		00954067	16.70	Supplies
		00954068	2,561.57	Supplies
		00954070	91.56	Supplies
		00954071	13.66	Supplies
		00954072	12.82	Supplies
		00954073	194.27	Supplies
		00954076	155.15	Supplies
		00954077	305.88	Supplies
		00954078	9.50	Supplies
		00954079	108.52	Supplies
		00954080	192.33	Supplies
		00954256	29.71	Supplies
		00954257	385.58	Supplies
		00954258	977.53	Supplies
		00954260	230.37	Supplies
		00954261	179.44	Supplies
		00954262	38.98	Supplies
		00954263	114.50	Supplies
		00954264	100.41	Supplies
		00954265	194.86	Supplies
		00954266	304.16	Supplies
		00954267	299.85	Supplies
		00954272	216.05	Supplies
		00954273	14.63	Supplies
		00954274	793.45	Supplies
		00954276	17.00	Supplies
		00954277	367.37	Supplies
		00954278	195.71	Supplies
		00954279	150.84	Supplies
		00954282	1.13	Supplies
		00954283	258.54	Supplies
		00954284	167.96	Supplies
		00954285	16.80	Custodial Supplies
		00954286	2,227.29	Supplies
		00954288	3.72	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954291	288.47	Supplies
		00954296	79.69	Supplies
		00954297	84.25	Supplies
		00954298	122.84	Supplies
		00954299	138.47	Supplies
		00954300	431.22	Supplies
		00954301	95.90	Supplies
		00954304	29.08	Supplies
		00954306	727.20	Supplies
		00954310	86.92	Supplies
		00954312	264.87	Supplies
		00954313	54.92	Supplies
		00954316	60.59	Supplies
		00954317	778.80	Supplies
		00954319	8.61	Supplies
		00954320	228.99	Supplies
		00954321	105.14	Supplies
		00954322	22.52	Supplies
		00954323	81.80	Supplies
		00954324	58.04	Supplies
		00954325	457.72	Supplies
		00954327	1,670.13	Supplies
		00954328	63.00	Supplies
		00954329	193.47	Supplies
		00954330	-16.03	Supplies
		00954331	16.16	Supplies
		00954332	314.72	Supplies
		00954333	178.92	Supplies
		00954334	181.25	Supplies
		00954335	15.48	Supplies
		00954336	2.14	Supplies
		00954337	280.31	Supplies
		00954338	28.40	Supplies
		00954339	61.93	Supplies
		00954340	203.42	Supplies
		00954341	62.05	Supplies
		00954342	161.83	Supplies
		00954343	49.45	Supplies
		00954344	6.35	Supplies
		00954345	10.26	Supplies
		00954346	138.22	Supplies
		00954347	51.66	Supplies
		00954349	9.47	Supplies
		00954350	509.18	Supplies
		00954351	85.08	Supplies
		00954352	24.19	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954542	15.48	Supplies
		00954543	41.76	Supplies
		00954544	113.34	Supplies
		00954545	220.55	Supplies
		00954546	63.57	Supplies
		00954547	6.89	Supplies
		00954548	3,610.99	Supplies
		00954549	1,126.01	Supplies
		00954550	1,028.88	Supplies
		00954553	49.28	Supplies
		00954554	227.59	Supplies
		00954555	117.82	Supplies
		00954556	49.95	Supplies
		00954557	1,649.25	Supplies
		00954558	749.94	Supplies
		00954559	50.16	Supplies
		00954560	212.08	Supplies
		00954562	1,336.10	Supplies
		00954563	413.11	Supplies
		00954564	17.23	Supplies
		00954565	338.18	Supplies
		00954567	305.28	Interprogram Svcs/Paper
		00954569	16.56	Supplies
		00954570	1,454.50	Supplies
		00954571	372.37	Supplies
		00954580	412.65	Supplies
		00954581	24.24	Supplies
		00954582	203.12	Supplies
		00954584	19.92	Supplies
		00954586	917.47	Supplies
		00954587	42.54	Supplies
		00954589	86.16	Supplies
		00954590	10,641.23	Supplies
		00954594	111.63	Supplies
		00954595	293.60	Supplies
		00954596	158.27	Supplies
		00954597	238.19	Supplies
		00954600	134.04	Supplies
		00954601	154.17	Supplies
		00954602	666.22	Supplies
		00954603	160.12	Supplies
		00954604	1,199.11	Supplies
		00954605	354.07	Supplies
		00954606	33.13	Supplies
		00954607	236.30	Supplies
		00954608	132.73	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954610	84.50	Supplies
		00954612	927.87	Supplies
		00954613	896.09	Supplies
		00954614	467.64	Supplies
		00954615	408.78	Supplies
		00954616	2,123.67	Supplies
		00954619	109.44	Supplies
		00954036	1,813.00	Supplies
		00954295	3,038.00	Supplies
		00954303	113.11	Custodial Supplies
		00954326	3,916.71	Supplies
		00954806	40.00	Supplies
		00954808	8.29	Supplies
		00954809	530.21	Supplies
		00954811	21.74	Custodial Supplies
		00954812	21.51	Supplies
		00954813	991.25	Supplies
		00954814	127.63	Supplies
		00954815	1,556.86	Supplies
		00954816	16.36	Supplies
		00954817	615.91	Supplies
		00954818	33.60	Supplies
		00954819	11.20	Supplies
		00954820	163.10	Supplies
		00954821	73.74	Supplies
		00954822	422.23	Supplies
		00954823	140.61	Supplies
		00954824	8.50	Supplies
		00954825	64.54	Supplies
		00954826	247.83	Supplies
		00954827	89.09	Supplies
		00954829	652.66	Supplies
		00954830	25.04	Supplies
		00954831	24.66	Supplies
		00954833	2.68	Supplies
		00954834	32.27	Supplies
		00954839	32.52	Supplies
		00954842	-194.39	Supplies
		00954843	103.26	Supplies
		00954844	291.43	Supplies
		00954845	47.57	Supplies
		00954847	15.06	Supplies
		00954848	1,677.51	Supplies
		00954849	69.79	Supplies
		00954850	-35.00	Supplies
		00954851	565.15	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954852	19.36	Supplies
		00955065	240.44	Supplies
		00955071	46.30	Supplies
		00955075	51.29	Supplies
		00955096	658.78	Supplies
		00955120	45.55	Supplies
		00955121	5.38	Supplies
		00955122	129.95	Supplies
		00955125	33.46	Supplies
		00955128	234.56	Supplies
		00955129	146.53	Supplies
		00955130	93.17	Supplies
		00955132	289.44	Supplies
		00955136	50.63	Supplies
		00955137	11.93	Supplies
		00955140	112.74	Supplies
		00955141	626.74	Supplies
		00955142	190.66	Supplies
		00955145	66.40	Supplies
		00955146	60.93	Supplies
		00955147	10.75	Supplies
		00955148	10.72	Supplies
		00955149	22.75	Supplies
		00955153	21.11	Supplies
		00955156	416.99	Supplies
		00955157	39.49	Supplies
		00955158	523.52	Supplies
		00955160	64.43	Supplies
		00955161	21.02	Supplies
		00955162	829.93	Supplies
		00955163	1,035.62	Supplies
		00955164	1,072.11	Supplies
		00955165	23.60	Supplies
04/04/2017	00006669	00942425	294.00	Postage Expense
04/06/2017	00006701	00950762	77.45	Supplies
04/11/2017	00006736	00945411	735.00	Supplies
04/13/2017	00006768	00945857	1,999.20	Postage Expense
04/18/2017	00006804	00950761	130.17	Supplies
04/20/2017	00006833	00940135	4,452.57	Supplies
04/25/2017	00006858	00945108	7.75	Supplies
04/27/2017	00006883	00953341	98.00	Supplies

Total for Vendor: 0000001850      \$264,407.95



## Vendor Expenditure Report-

### Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	00006729	00900081	2,819.86	Supplies

Total for Vendor: 000000957      \$2,819.86

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### Vendor: 0000034803/Office of Awesome LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978395	00955097	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034803      \$4,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945575	6.72	Supplies
		00945576	210.13	Supplies
		00945577	73.27	Supplies
		00945796	214.51	Supplies
		00945797	16.90	Supplies
		00945798	1,359.27	Supplies
		00945802	87.15	Supplies
		00945803	91.48	Supplies
		00945804	32.78	Supplies
		00945805	69.42	Supplies
		00945825	47.44	Supplies
		00945826	84.69	Supplies
		00946086	259.27	Supplies
		00946087	184.56	Supplies
		00946088	816.21	Supplies
		00946089	6.83	Supplies
		00946090	73.89	Bldg Maintenance Supplies
		00946414	67.24	Supplies
		00946415	717.83	Supplies
		00946416	325.51	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946418	184.25	Supplies
		00946469	171.42	Supplies
		00946470	22.58	Supplies
		00946471	82.29	Supplies
		00946472	305.90	Supplies
		00946635	1,393.01	Supplies
		00946636	29.31	Supplies
		00946637	1,258.33	Supplies
		00946638	463.17	Supplies
	15977286	00946940	106.06	Supplies
		00946942	253.69	Supplies
		00946943	99.50	Supplies
		00946970	50.21	Supplies
		00947143	218.95	Supplies
		00947144	91.67	Supplies
		00947145	74.51	Supplies
		00947146	9.31	Supplies
		00947147	2,052.59	Supplies
		00947351	102.58	Supplies
		00947352	11.44	Supplies
		00947353	44.01	Supplies
		00947354	69.04	Supplies
		00947355	116.50	Supplies
		00947380	169.38	Supplies
		00947381	142.55	Supplies
		00947382	186.84	Supplies
		00947384	122.60	Supplies
		00947415	20.77	Supplies
		00947667	142.41	Supplies
		00947668	90.46	Supplies
		00947669	65.94	Supplies
		00947691	18.52	Supplies
		00947692	473.52	Custodial Supplies
		00947883	297.26	Supplies
		00947884	6.58	Supplies
		00947885	104.99	Supplies
		00947886	28.23	Supplies
		00947888	642.60	Supplies
		00947889	1,375.86	Supplies
		00947890	208.60	Supplies
		00952243	159.84	Supplies
	15977604	00943540	99.90	Supplies
		00953149	1,781.88	Supplies
		00953174	73.57	Supplies
		00953175	3,443.99	Supplies
		00953176	9.81	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953179	-9.81	Supplies
		00953181	-63.25	Supplies
	15977833	00948171	2.32	Supplies
		00948172	9.96	Supplies
		00948173	327.46	Supplies
		00948174	40.96	Supplies
		00948185	556.64	Supplies
		00948186	118.53	Supplies
		00948187	34.35	Supplies
		00948428	55.53	Supplies
		00948429	101.89	Supplies
		00948649	83.44	Supplies
		00948650	53.66	Supplies
		00948651	207.71	Supplies
		00948652	167.01	Supplies
		00948653	73.05	Supplies
		00948680	12.13	Supplies
		00948999	9.34	Supplies
		00949000	41.93	Supplies
		00949001	172.35	Supplies
		00949002	74.02	Supplies
		00949198	17.20	Supplies
		00949199	68.40	Supplies
		00949200	334.70	Supplies
		00949233	78.71	Supplies
		00949234	62.16	Supplies
		00953144	60.04	Supplies
		00953668	1,248.97	Supplies
		00953669	47.89	Supplies
		00953673	69.27	Supplies
		00953674	3,458.40	Supplies
		00953677	3,182.25	Supplies
		00953699	-273.04	Supplies
		00953702	-39.72	Supplies
		00953704	-36.24	Supplies
		00954361	29.27	Supplies
		00954365	215.67	Supplies
		00954373	239.53	Supplies
		00954378	866.96	Supplies
		00954380	78.67	Supplies
		00954381	420.45	Supplies
		00954385	976.60	Supplies
		00954410	741.21	Supplies
		00954412	95.76	Supplies
		00954414	658.03	Supplies
		00954415	10.02	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954424	944.31	Supplies
		00954433	50.17	Supplies
		00954440	84.70	Supplies
		00954467	-1.86	Supplies
		00954497	-103.40	Supplies
		00954499	-41.26	Supplies
		00954500	-116.86	Supplies
		00954502	-150.99	Supplies
	15978340	00949617	124.99	Supplies
		00949618	248.07	Supplies
		00949619	45.84	Supplies
		00949650	264.56	Supplies
		00949651	953.59	Supplies
		00950203	32.92	Supplies
		00950204	52.29	Supplies
		00950205	192.47	Supplies
		00950206	20.69	Supplies
		00950699	47.84	Supplies
		00950700	315.96	Supplies
04/04/2017	15976757	00945033	306.17	Custodial Supplies
04/11/2017	15977116	00949004	2,376.22	Supplies
04/13/2017	15977469	00952240	49.26	Supplies
04/18/2017	15977679	00953147	1,180.77	Supplies
04/20/2017	15977900	00953667	302.59	Supplies
04/25/2017	15978167	00954360	9.47	Supplies

Total for Vendor: 0000034034      \$43,490.41

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**Vendor: 0000027814/Oldcastle Precast Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977118	00950190	813.53	Bldg Maintenance Supplies
04/27/2017	15978397	00954210	139.58	Bldg Maintenance Supplies

Total for Vendor: 0000027814      \$953.11

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## Vendor Expenditure Report-

### Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951692	172.23	Bldg Maintenance Supplies
		00951693	304.29	Bldg Maintenance Supplies
		00951695	2,021.28	Bldg Maintenance Supplies
		00951697	1,347.52	Bldg Maintenance Supplies
		00952500	131.40	Bldg Maintenance Supplies
04/04/2017	15976604	00947133	1,114.11	Equipment Non Capitalized
04/11/2017	15977141	00951565	1,162.32	Equipment Non Capitalized
04/18/2017	15977692	00951699	315.49	Bldg Maintenance Supplies
04/25/2017	15978189	00951566	102.58	Bldg Maintenance Supplies
04/27/2017	15978419	00952472	131.40	Bldg Maintenance Supplies

Total for Vendor: 0000033218      \$6,802.62

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### Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950186	5,705.28	Inventory - PPO
04/11/2017	15977119	00948981	207.74	Inventory - PPO
04/13/2017	15977470	00952711	936.65	Inventory - PPO
04/18/2017	15977681	00950183	151.93	Inventory - PPO

Total for Vendor: 0000000688      \$7,001.60

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### Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952792	34,616.20	License And Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953991	3,005.00	License And Fees
		00955015	21,686.02	License And Fees
04/25/2017	15978168	00952790	5,039.69	License And Fees
04/27/2017	15978398	00955014	3,938.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010783      \$68,285.85

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### Vendor: 000001871/Orange County Department Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977120	00951567	2,300.00	Admission/Entry Tickets

Total for Vendor: 000001871      \$2,300.00

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### Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976881	00951110	1,404.84	Capital Contracted Svcs/Other

Total for Vendor: 0000028716      \$1,404.84

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### Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978399	00953495	1,574.17	Inventory - PPO

Total for Vendor: 0000035185      \$1,574.17

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## Vendor Expenditure Report-

### Vendor: 000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948976	140.44	Supplies
		00948980	319.14	Supplies
		00950161	89.80	Supplies
04/04/2017	15976593	00948146	61.41	Supplies
04/11/2017	15977121	00950150	102.68	Supplies

Total for Vendor: 000001874      \$713.47

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### Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	071753	00948414	66,393.60	Accounts Pay - Warehouse

Total for Vendor: 0000020246      \$66,393.60

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### Vendor: 000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	071742	00949309	311.08	Food Svcs Supplies/Cafe Acct
04/11/2017	071754	00948109	188.09	Food Svcs Supplies/Cafe Acct
04/13/2017	071761	00952167	139,281.21	Food Svcs Supplies/Cafe Acct
04/27/2017	071797	00952397	482.42	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004402      \$140,262.80

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## Vendor Expenditure Report-

### Vendor: 0000027031/PACEngineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978169	00953997	4,760.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027031      \$4,760.00

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### Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951032	1,228.02	Contracted Svcs > \$25K
04/06/2017	00006719	00951031	1,277.85	Contracted Svcs > \$25K

Total for Vendor: 0000027844      \$2,505.87

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### Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006670	00950553	390.27	Supplies

Total for Vendor: 0000001904      \$390.27

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### Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	00006834	00953496	3,103.20	Inventory - PPO

Total for Vendor: 0000001905      \$3,103.20

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## Vendor Expenditure Report-

### Vendor: 0000033094/Pacific Rehab Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976594	00948143	442.27	Supplies

Total for Vendor: 0000033094 \$442.27

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### Vendor: 0000024138/Pancil LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978358	00951982	270.00	Software License
04/27/2017	15978584	00954802	70.00	Software License

Total for Vendor: 0000024138 \$340.00

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### Vendor: 0000034590/PAPA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976929	00951406	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034590 \$200.00

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### Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977123	00951536	1,500.00	Contracted Svcs > \$25K
04/25/2017	15978170	00951532	37,941.06	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$39,441.06

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## Vendor Expenditure Report-

### Vendor: 000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006671	00950559	151.01	Other Repair Supplies
04/11/2017	00006720	00951672	226.17	Other Repair Supplies

Total for Vendor: 000001924      \$377.18

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### Vendor: 000001926/Parr Lumber Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978400	00952449	1,649.52	Inventory - PPO

Total for Vendor: 000001926      \$1,649.52

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### Vendor: 000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	00006703	00951263	2,854.76	Furniture <\$500

Total for Vendor: 000001930      \$2,854.76

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### Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951664	22,958.50	Permanent Equipment (Capital)
	15978402	00954705	3,658.09	Equipment Non Capitalized
	15978403	00954684	29,868.76	Permanent Equipment (Capital)
		00954701	1,693.49	Supplies
04/11/2017	15977124	00950091	3,667.81	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977471	00950092	1,461.91	Supplies
04/27/2017	15978401	00954697	3,627.09	Equipment Non Capitalized

Total for Vendor: 0000021445      \$66,935.65

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### Vendor: 0000035141/Patricia Brandt Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953437	1,813.92	Equipment Non Capitalized
		00953439	1,813.92	Equipment Non Capitalized
04/20/2017	15977991	00953435	1,813.92	Equipment Non Capitalized

Total for Vendor: 0000035141      \$5,441.76

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### Vendor: 0000034984/Patricia Gandara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952926	2,000.00	Contracted Svcs Less Than \$25K
04/18/2017	15977694	00952925	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034984      \$4,000.00

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### Vendor: 0000035373/Patricia Koch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978331	00954487	747.91	Litigation/Settlement<\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000035373      \$747.91

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### Vendor: 0000032514/Patricia S Hathaway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977215	00951764	178.50	Consultants <=\$25K

Total for Vendor: 0000032514      \$178.50

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### Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977677	00952022	10,421.26	Contracted Svcs Less Than \$25K

Total for Vendor: 000006276      \$10,421.26

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### Vendor: 0000021829/Paul Dawson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976934	00951239	40.00	Consultants <=\$25K

Total for Vendor: 0000021829      \$40.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976595	00950557	1,502.20	Supplies

Total for Vendor: 0000031299      \$1,502.20

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## Vendor Expenditure Report-

### Vendor: 000003642/Pbs Teacher Connex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978171	00952275	74.78	Supplies

Total for Vendor: 000003642 \$74.78

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### Vendor: 000001892/PCS Revenue Control System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	00006702	00950644	3,989.99	Furniture <\$500

Total for Vendor: 000001892 \$3,989.99

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### Vendor: 000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951957	4,021.52	Supplies
04/11/2017	15977125	00948060	4,665.74	Tests In Classroom

Total for Vendor: 000005101 \$8,687.26

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### Vendor: 0000034796/Penelope Louise King-Quirk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978296	00954626	1,760.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034796 \$1,760.00

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

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

			<b>Amt</b>	
04/20/2017	15977905	00953785	3,879.54	Contracted Student Srvice<=25K

Total for Vendor: 0000021332      \$3,879.54

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15977527	00952706	260,923.20	Bldgs and Improvement of Bldgs
04/13/2017	15977526	00952707	251,657.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440      \$512,581.05

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### Vendor: 101601E/Phran Read

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/04/2017	071728	00950777	16.50	Contracted Svcs Less Than \$25K

Total for Vendor: 101601E      \$16.50

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### Vendor: 0000001236/Pitsco Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/18/2017	15977676	00951669	53.82	Supplies
04/25/2017	15978165	00951100	31.90	Supplies

Total for Vendor: 0000001236      \$85.72

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## Vendor Expenditure Report-

### Vendor: 000001974/Pitsco, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977472	00951668	274.37	Supplies
04/27/2017	15978406	00951988	491.94	Furniture <\$500

Total for Vendor: 000001974      \$766.31

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### Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954411	1,640.00	Bldg Plans/Architect Fees
04/25/2017	15978341	00954409	11,908.19	Bldg Plans/Architect Fees

Total for Vendor: 000023494      \$13,548.19

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### Vendor: 000001976/Plak Smacker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977127	00950081	759.92	Supplies
04/18/2017	15977834	00950083	324.55	Supplies

Total for Vendor: 000001976      \$1,084.47

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### Vendor: 000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976884	00951050	742.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000014408      \$742.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950495	5,718.88	Bldg Plans/Architect Fees
		00950496	8,281.00	Bldg Plans/Architect Fees
		00950497	3,578.60	Bldg Plans/Architect Fees
		00952699	3,785.00	Bldg Plans/Architect Fees
		00952700	3,250.00	Bldg Plans/Architect Fees
		00952701	3,750.00	Bldg Plans/Architect Fees
		00952702	360.00	Bldg Plans/Architect Fees
		00952703	10,730.00	Bldg Plans/Architect Fees
		00953485	600.00	Bldg Plans/Architect Fees
04/04/2017	15976758	00950494	11,774.12	Bldg Plans/Architect Fees
04/13/2017	15977605	00952698	2,400.00	Bldg Plans/Architect Fees
04/20/2017	15978019	00953484	4,850.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323      \$59,077.60

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### Vendor: 0000015760/Police Officers Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977195	00944990	4,315.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015760      \$4,315.66

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### Vendor: 167648E/Porntip Leeprapaiwong

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

			<b>Amt</b>	
04/18/2017	15977711	00952516	1,165.18	Contracted Svcs Less Than \$25K

Total for Vendor: 167648E      \$1,165.18

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### Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950603	139.00	Contracted Svcs Less Than \$25K
04/25/2017	071785	00950602	139.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398      \$278.00

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### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946959	413.67	Supplies
		00946960	133.61	Supplies
		00948442	267.22	Supplies
		00950550	3,731.77	Supplies
		00951037	271.48	Supplies
		00951041	206.84	Supplies
		00951042	67.87	Supplies
		00951505	1,085.96	Supplies
		00951673	430.95	Supplies
		00953995	701.45	Supplies
04/04/2017	15976597	00946958	38.35	Supplies
04/11/2017	15977128	00948441	1,124.76	Supplies
04/18/2017	15977682	00950548	100.21	Supplies
04/25/2017	15978174	00951035	133.61	Supplies

Total for Vendor: 0000033692      \$8,707.75

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## Vendor Expenditure Report-

Vendor: 000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954665	518.10	Supplies
04/06/2017	00006704	00951044	528.00	Supplies
04/13/2017	00006770	00952271	98.95	Supplies
04/25/2017	00006859	00954664	607.20	Supplies

Total for Vendor: 000002028      \$1,752.25

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948948	38.12	Bldg Maintenance Supplies
		00948951	25.66	Bldg Maintenance Supplies
		00948954	20.71	Bldg Maintenance Supplies
		00951123	56.26	Bldg Maintenance Supplies
		00951125	22.19	Bldg Maintenance Supplies
		00951420	493.10	Bldg Maintenance Supplies
		00951421	55.20	Bldg Maintenance Supplies
		00951422	115.38	Bldg Maintenance Supplies
		00952768	109.18	Bldg Maintenance Supplies
		00952769	49.04	Bldg Maintenance Supplies
		00952772	16.64	Bldg Maintenance Supplies
		00952789	22.81	Bldg Maintenance Supplies
		00952799	370.24	Bldg Maintenance Supplies
04/11/2017	15977208	00948945	15.39	Bldg Maintenance Supplies
04/13/2017	15977535	00948956	113.01	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977766	00951122	307.12	Bldg Maintenance Supplies
04/20/2017	15977952	00951126	233.34	Bldg Maintenance Supplies
04/27/2017	15978549	00952764	1.64	Bldg Maintenance Supplies

Total for Vendor: 0000000920      \$2,065.03

**Vendor: 0000017805/Professional Tutors of America, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951116	105.00	Contracted Student Srvce<=25K
		00951117	480.00	Contracted Student Srvce<=25K
		00951118	350.00	Contracted Student Srvce<=25K
		00951120	245.00	Contracted Student Srvce<=25K
		00951121	300.00	Contracted Student Srvce<=25K
		00951127	391.00	Contracted Student Srvce<=25K
		00951129	192.50	Contracted Student Srvce<=25K
		00951130	315.00	Contracted Student Srvce<=25K
		00951131	1,250.00	Contracted Student Srvce<=25K
		00951218	530.00	Contracted Student Srvce<=25K
		00951226	437.50	Contracted Student Srvce<=25K
		00951227	87.50	Contracted Student Srvce<=25K
		00951228	210.00	Contracted Student Srvce<=25K
		00951230	385.00	Contracted Student Srvce<=25K
		00951231	892.50	Contracted Student Srvce<=25K
		00951232	140.00	Contracted Student

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
04/06/2017	15976885	00951114	280.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$6,591.00

### Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977129	00948062	640.60	Inventory - PPO

Total for Vendor: 0000003554 \$640.60

### Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953373	2,000.00	District Membership E.C. 35172
		00953374	3,000.00	District Membership E.C. 35172
		00953375	2,000.00	District Membership E.C. 35172
		00953376	3,000.00	District Membership E.C. 35172
		00953377	3,000.00	District Membership E.C. 35172
		00953378	5,000.00	District Membership E.C. 35172
		00953379	750.00	District Membership E.C. 35172
		00953380	3,000.00	District Membership E.C. 35172
		00953381	5,000.00	District Membership E.C. 35172
		00953382	3,000.00	District Membership E.C. 35172
		00953383	3,000.00	District Membership E.C. 35172
		00953384	3,000.00	District Membership

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				E.C. 35172
		00953406	17,303.49	Equipment Non Capitalized
		00953407	8,777.16	Supplies
		00955111	2,000.00	District Membership E.C. 35172
		00955112	6,415.46	Supplies
		00955113	40,582.56	Supplies
	15978408	00955106	1,550.00	Contracted Svcs Less Than \$25K
04/13/2017	15977473	00952710	552.96	Supplies
04/18/2017	15977683	00953372	2,000.00	District Membership E.C. 35172
04/25/2017	15978175	00954161	7,698.74	Library Books
04/27/2017	15978409	00955110	714.38	Supplies
04/27/2017	15978407	00955105	1,550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010010      \$124,894.75

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### Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977130	00950105	10,902.13	Supplies

Total for Vendor: 0000022925      \$10,902.13

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### Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978410	00951675	21,577.50	Contracted Svcs > \$25K

Total for Vendor: 0000023555      \$21,577.50

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## Vendor Expenditure Report-

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951965	12.60	Contracted Svcs Less Than \$25K
		00953207	38.88	Contracted Svcs Less Than \$25K
		00953208	33.24	Contracted Svcs Less Than \$25K
		00953248	40.33	Contracted Svcs Less Than \$25K
		00953251	31.08	Contracted Svcs Less Than \$25K
		00953254	46.63	Contracted Svcs Less Than \$25K
		00953259	54.18	Contracted Svcs Less Than \$25K
		00953263	39.83	Contracted Svcs Less Than \$25K
		00953265	25.93	Contracted Svcs Less Than \$25K
		00953267	73.47	Contracted Svcs Less Than \$25K
		00953268	40.75	Contracted Svcs Less Than \$25K
		00953270	25.93	Contracted Svcs Less Than \$25K
		00953272	41.33	Contracted Svcs Less Than \$25K
		00953274	40.33	Contracted Svcs Less Than \$25K
		00953276	25.93	Contracted Svcs Less Than \$25K
		00953277	25.93	Contracted Svcs Less Than \$25K
		00953279	60.60	Contracted Svcs Less Than \$25K
		00953280	40.33	Contracted Svcs Less Than \$25K
		00953282	25.93	Contracted Svcs Less Than \$25K
04/11/2017	15977131	00951964	12.60	Contracted Svcs Less Than \$25K
04/18/2017	15977684	00953192	31.08	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000006327      \$766.91

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### Vendor: 0000001899/PSAT/NMSQT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977474	00952586	420.00	Tests In Classroom
04/18/2017	15977725	00952986	795.00	Supplies

Total for Vendor: 0000001899      \$1,215.00

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### Vendor: 0000034410/PSUG Events

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977784	00951154	264.32	Prepaid Expenditures/Expenses

Total for Vendor: 0000034410      \$264.32

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### Vendor: 0000035343/Psychological Assesment Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977122	00951955	538.92	Supplies

Total for Vendor: 0000035343      \$538.92

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### Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978176	00954165	375.00	Contracted Student Srvce<=25K

Total for Vendor: 0000032586      \$375.00

## Vendor Expenditure Report-

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### Vendor: 000003377/Pulltarps Mfg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952456	2,225.29	Contracted Svcs Less Than \$25K
04/27/2017	15978411	00951966	1,590.23	Contracted Svcs Less Than \$25K

Total for Vendor: 000003377      \$3,815.52

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### Vendor: 000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952517	3.00	Supplies
		00952519	11.50	Supplies
04/11/2017	15977132	00950100	11.50	Supplies
04/25/2017	15978177	00952515	6.47	Supplies

Total for Vendor: 000009335      \$32.47

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### Vendor: 000025455/Quality Technology Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976772	00946991	279.93	Supplies

Total for Vendor: 000025455      \$279.93

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### Vendor: 000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977475	00952405	64.77	District Membership E.C. 35172



## Vendor Expenditure Report-

Total for Vendor: 0000023534      \$64.77

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### Vendor: 0000035355/Rachel Blacklaw

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	071772	00950764	5.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035355      \$5.25

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### Vendor: 0000034568/Rachel Postvoit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977111	00951489	13,000.00	Consultants <=\$25K

Total for Vendor: 0000034568      \$13,000.00

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### Vendor: 0000035354/Rachel Rodin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976688	00950731	1,650.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035354      \$1,650.00

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### Vendor: 0000011114/Raco Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978276	00953835	257.00	Supplies

Total for Vendor: 0000011114      \$257.00

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## Vendor Expenditure Report-

### Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951389	40.90	Supplies
		00951392	65.32	Supplies
		00951393	246.62	Supplies
		00951394	541.74	Supplies
		00951395	478.00	Supplies
		00951396	318.66	Supplies
		00951398	184.05	Supplies
		00951400	560.03	Supplies
		00951401	136.71	Supplies
		00951402	1,386.14	Supplies
		00951403	2,545.42	Supplies
		00955443	546.16	Supplies
		00955444	123.30	Supplies
		00955445	1,850.60	Supplies
		00955446	971.80	Supplies
		00955447	318.66	Supplies
		00955448	935.21	Supplies
		00955449	35.40	Supplies
04/04/2017	15976655	00950706	57.39	Supplies
04/06/2017	15976933	00951387	208.73	Supplies
04/11/2017	15977203	00951390	246.61	Supplies
04/28/2017	15978597	00955441	177.03	Supplies

Total for Vendor: 0000021085      \$11,974.48

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### Vendor: 0000035371/Raymond Carpenter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977906	00953664	7,760.00	Supplies

Total for Vendor: 0000035371      \$7,760.00

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### Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953827	213.35	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/06/2017	15976949	00950135	40.33	Bldg Maintenance Supplies
04/25/2017	15978277	00953826	106.67	Bldg Maintenance Supplies

Total for Vendor: 0000002064      \$360.35

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**Vendor: 0000003094/Read Naturally**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976684	00950132	599.00	Supplies

Total for Vendor: 0000003094      \$599.00

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## Vendor Expenditure Report-

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976682	00950704	126.12	Supplies
		00952073	1.08	Inservice supplies
		00952075	1.08	Inservice supplies
	15978271	00954654	86.62	Contracted Svcs Less Than \$25K
	15978272	00954644	3.23	Supplies
		00954645	3.23	Supplies
		00954646	25.29	Supplies
		00954647	4.31	Supplies
		00954648	29.78	Supplies
		00954649	4.31	Supplies
		00954650	4.31	Supplies
		00954651	4.30	Supplies
		00954652	4.30	Supplies
	15978507	00955013	86.39	Supplies
04/04/2017	15976681	00950701	6.45	Supplies
04/06/2017	15976946	00951296	6.48	Supplies
04/13/2017	15977549	00952070	19.08	Inservice supplies
04/25/2017	15978269	00954162	2,076.02	Bldg Maintenance Supplies
04/27/2017	15978506	00954762	19.91	Inservice supplies

Total for Vendor: 000000336 \$2,512.29

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Vendor: 000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977224	00951411	50.87	Supplies

Total for Vendor: 000014196 \$50.87

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## Vendor Expenditure Report-

### Vendor: 0000033029/Really Great Reading Company LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977553	00951413	1,644.50	Supplies

Total for Vendor: 0000033029 \$1,644.50

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### Vendor: 0000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977835	00953187	62,619.07	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006328 \$62,619.07

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### Vendor: 0000022188/Rescue Social Change Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953834	16,000.00	Contracted Svcs > \$25K
04/25/2017	15978278	00953833	29,155.00	Contracted Svcs > \$25K

Total for Vendor: 0000022188 \$45,155.00

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### Vendor: 0000002110/Resilite Sports Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976686	00950822	8,562.24	Equipment Non Capitalized

Total for Vendor: 0000002110 \$8,562.24

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# Vendor Expenditure Report-

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948801	157.60	Bldg Maintenance Supplies
		00948802	106.59	Bldg Maintenance Supplies
		00948803	177.39	Bldg Maintenance Supplies
		00948804	93.37	Bldg Maintenance Supplies
		00948805	121.29	Bldg Maintenance Supplies
		00948806	2.33	Bldg Maintenance Supplies
		00950395	675.44	Bldg Maintenance Supplies
		00950396	76.33	Bldg Maintenance Supplies
		00950397	182.51	Bldg Maintenance Supplies
		00950398	325.21	Bldg Maintenance Supplies
		00950399	47.41	Bldg Maintenance Supplies
		00950400	354.51	Bldg Maintenance Supplies
		00950708	434.05	Bldg Maintenance Supplies
		00951819	47.22	Bldg Maintenance Supplies
		00951821	236.03	Bldg Maintenance Supplies
		00953355	14.34	Bldg Maintenance Supplies
		00953356	14.34	Bldg Maintenance Supplies
		00953357	38.98	Bldg Maintenance Supplies
		00953436	219.42	Bldg Maintenance Supplies
		00953438	304.06	Bldg Maintenance Supplies
		00953440	202.71	Bldg Maintenance Supplies
04/06/2017	15976950	00948800	701.19	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977781	00951816	5.89	Bldg Maintenance Supplies
04/20/2017	15977971	00953434	76.43	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$4,614.64

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### Vendor: 0000035357/Rhichelle Espiritu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071716	00950767	46.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035357 \$46.00

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### Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976951	00950707	3,481.86	Lease of Equipment

Total for Vendor: 0000020548 \$3,481.86

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### Vendor: 0000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977962	00953422	3,365.09	Lease of Printer/Duplicator

Total for Vendor: 0000000197 \$3,365.09

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### Vendor: 0000002117/Ridout Plastics

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

			<b>Amt</b>	
04/13/2017	15977554	00950139	173.68	Bldg Maintenance Supplies

Total for Vendor: 0000002117      \$173.68

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/27/2017	15978510	00954417	618.00	Rental of Facilities

Total for Vendor: 0000002123      \$618.00

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### Vendor: 0000011462/Riviera Finance

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/27/2017	15978396	00953992	13,186.50	Supplies

Total for Vendor: 0000011462      \$13,186.50

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### Vendor: 0000033754/Robertson Industries Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00868919	5,130.66	Contracted Svcs > \$25K
		00874526	1,758.49	Contracted Svcs Less Than \$25K
		00879873	7,176.79	Contracted Svcs > \$25K
		00889824	2,409.11	Contracted Svcs > \$25K
		00902099	2,118.03	Contracted Svcs > \$25K
		00909837	4,508.20	Contracted Svcs > \$25K
		00935488	1,206.51	Contracted Svcs Less Than \$25K
04/20/2017	15978020	00953710	11,000.00	Contracted Svcs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/25/2017	15978236	00860932	1,568.14	Contracted Svcs > \$25K

Total for Vendor: 0000033754      \$36,875.93

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**Vendor: 000009520/Rochester 100, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977228	00951412	125.00	Supplies

Total for Vendor: 000009520      \$125.00

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**Vendor: 000006330/Roesling Nakamura Architects**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951775	8,287.00	Bldg Plans/Architect Fees
		00946613	20,216.00	Bldg Plans/Architect Fees
		00946614	71,132.67	Bldg Plans/Architect Fees
04/06/2017	15977001	00951309	8,175.00	Bldg Plans/Architect Fees
04/11/2017	15977287	00951544	55,378.00	Bldg Plans/Architect Fees
04/25/2017	15978342	00946609	495.10	Bldg Plans/Architect Fees

Total for Vendor: 000006330      \$163,683.77

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## Vendor Expenditure Report-

### Vendor: 0000035361/Romarico Mendoza, Jr.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071724	00950773	54.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035361      \$54.50

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### Vendor: 0000002136/Rosen Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	00006793	00953367	15,000.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000002136      \$15,000.00

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### Vendor: 0000034975/Royce and Miranda Dreyer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976662	00950726	1,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000034975      \$1,000.00

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### Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950657	-241.44	Bldg Maintenance Supplies
04/04/2017	15976759	00950585	692.63	Bldg Maintenance Supplies
04/18/2017	15977836	00952920	61.05	Bldg Maintenance Supplies
04/20/2017	15978021	00953453	358.38	Bldg Maintenance Supplies
04/25/2017	15978343	00950918	353.56	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000025040 \$1,224.18

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### Vendor: 0000035386/Ryan Tyson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	002204	00951907	8.67	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035386 \$8.67

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### Vendor: 0000024910/Ryonet Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953832	1,368.41	Equipment Non Capitalized
04/20/2017	15977973	00953831	845.83	Equipment Non Capitalized

Total for Vendor: 0000024910 \$2,214.24

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### Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951911	440.00	Contracted Svcs Less Than \$25K
04/27/2017	15978412	00951908	15,098.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376 \$15,538.50

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950728	900.00	Contracted Student Srvce<=25K
		00950729	320.00	Contracted Student Srvce<=25K
		00950730	240.00	Contracted Student Srvce<=25K
	15976739	00950696	480.00	Contracted Student Srvce<=25K
04/04/2017	15976670	00950727	640.00	Contracted Student Srvce<=25K
04/27/2017	15978392	00955228	300.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299      \$2,880.00

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### Vendor: 0000002163/Sacramento County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977194	00950655	171.16	Tests In Classroom
04/11/2017	15977157	00951931	90.00	Admission/Entry Tickets

Total for Vendor: 0000002163      \$261.16

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### Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977002	00951311	6,952.50	Bldg Plans/Architect Fees
04/13/2017	15977607	00952704	5,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695      \$11,952.50

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## Vendor Expenditure Report-

**Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950065	220.98	Contracted Vehicle Repair
		00950098	297.86	Contracted Vehicle Repair
		00950114	239.67	Contracted Vehicle Repair
04/04/2017	15976760	00950060	265.53	Contracted Vehicle Repair
04/06/2017	15976887	00949370	76.29	Other Repair Supplies
04/13/2017	15977608	00950062	564.85	Other Repair Supplies

Total for Vendor: 0000022241      \$1,665.18

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**Vendor: 0000034451/Saima Nawabi**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978267	00954307	1,428.00	Consultants <=\$25K

Total for Vendor: 0000034451      \$1,428.00

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**Vendor: 0000034519/Salma W Banah**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978300	00954103	986.00	Consultants <=\$25K

Total for Vendor: 0000034519      \$986.00

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## Vendor Expenditure Report-

### Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15978022	00953721	16,287.96	Rental of Facilities

Total for Vendor: 000002186 \$16,287.96

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### Vendor: 000002193/San Diego County Ofce Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977579	00949390	12,800.00	Consultants <=\$25K

Total for Vendor: 000002193 \$12,800.00

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### Vendor: 000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976700	00950948	1,200.00	Prepaid Expenditures/Expenses
	15977977	00953747	45.00	Prepaid Expenditures/Expenses
	15977978	00953749	45.00	Prepaid Expenditures/Expenses
	15977979	00953757	45.00	Prepaid Expenditures/Expenses
	15978285	00954355	200.00	Prepaid Expenditures/Expenses
04/04/2017	15976701	00950946	75.00	Prepaid Expenditures/Expenses
04/04/2017	15976699	00950950	175.00	Prepaid Expenditures/Expenses
04/06/2017	15976931	00951371	1,200.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/13/2017	15977563	00952672	35.00	Prepaid Expenditures/Expenses
04/18/2017	15977757	00953297	320.00	Prepaid Expenditures/Expenses
04/20/2017	15977976	00953746	45.00	Prepaid Expenditures/Expenses
04/25/2017	15978245	00954472	300.00	Prepaid Expenditures/Expenses
04/27/2017	15978480	00955168	110.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$3,795.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978348	00951904	54,000.00	Contracted Svcs > \$25K
		00954242	150.00	Rental of Facilities
04/25/2017	15978347	00953896	2,550.00	Conference Local

Total for Vendor: 0000002194 \$56,700.00

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### Vendor: 0000006337/San Diego County School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976930	00951391	525.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000006337 \$525.00

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## Vendor Expenditure Report-

### Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978470	00955050	732,706.40	AP - Payroll Deductions

Total for Vendor: PD75220      \$732,706.40

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### Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977837	00950211	202.03	Contracted Svcs Less Than \$25K
04/27/2017	15978576	00952198	193.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207      \$395.98

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977514	00952452	2,428.00	Bldg Plans/Other Costs
	15977515	00952454	2,497.00	Bldg Plans/Other Costs
	15977561	00952393	91,073.01	Gas & Electric Service
	15978215	00953959	2,497.00	Bldg Plans/Architect Fees
	15978216	00953962	2,497.00	Bldg Plans/Architect Fees
	15978217	00953966	2,497.00	Bldg Plans/Other Costs
	15978242	00954142	63,982.23	Gas & Electric Service
	15978243	00954383	147,669.00	Gas & Electric Service
	15978432	00954667	2,497.00	Bldg Plans/Other Costs
	15978477	00954682	179,598.48	Gas & Electric



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
04/04/2017	15976696	00950695	289,752.22	Gas & Electric Service
04/06/2017	15976953	00951292	486,901.40	Gas & Electric Service
04/11/2017	15977232	00952158	108,966.09	Gas & Electric Service
04/13/2017	15977513	00952447	2,497.00	Bldg Plans/Architect Fees
04/18/2017	15977785	00953223	89,083.61	Gas & Electric Service
04/25/2017	15978214	00953956	2,497.00	Bldg Plans/Other Costs
04/27/2017	15978431	00955166	2,428.00	Bldg Plans/Other Costs

Total for Vendor: 0000002208      \$1,479,361.04

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### Vendor: 0000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977921	00950698	8,568.84	Auto Expense Personal Car

Total for Vendor: 0000006339      \$8,568.84

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### Vendor: 0000002213/San Diego Historical Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977728	00952922	62.50	Admission/Entry Tickets

Total for Vendor: 0000002213      \$62.50

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### Vendor: 0000012279/San Diego Junior Theatre

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

			<b>Amt</b>	
04/06/2017	15976910	00951078	348.00	Admission/Entry Tickets

Total for Vendor: 0000012279      \$348.00

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### Vendor: 0000032192/San Diego LGBT Weekly LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951915	352.00	Capital Contracted Svcs/Other
		00951917	352.00	Capital Contracted Svcs/Other
04/25/2017	15978345	00951913	352.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032192      \$1,056.00

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### Vendor: 0000001806/San Diego Natural History Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976944	00951289	2,167.00	Admission/Entry Tickets

Total for Vendor: 0000001806      \$2,167.00

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### Vendor: 0000002235/San Diego Shade & Linoleum, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978178	00954125	3,000.00	Bldg Maintenance Supplies

Total for Vendor: 0000002235      \$3,000.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950272	812.35	Supplies
04/11/2017	15977289	00950267	1,516.78	Supplies

Total for Vendor: 000002237      \$2,329.13

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### Vendor: 000002239/San Diego State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978244	00954485	617.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002239      \$617.00

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### Vendor: 000024722/San Diego Unified Council of PTAs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978241	00954469	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 000024722      \$150.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950566	15,646.23	Claims Settlement Payments
	15976635	00950935	193,305.99	Workers' Comp Claims
	15976636	00950931	338,227.42	Claims Settlement Payments
		00951245	180.00	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951246	180.00	Inservice supplies
		00951247	216.00	Inservice supplies
		00951248	216.00	Inservice supplies
		00951249	216.00	Inservice supplies
		00951250	216.00	Inservice supplies
		00951251	216.00	Inservice supplies
	15976915	00951013	522.00	Inservice supplies
		00951015	195.00	Inservice supplies
		00951017	172.50	Inservice supplies
		00951018	1,535.00	Inservice supplies
		00951020	90.00	Inservice supplies
		00951021	312.50	Supplies
		00951023	117.50	Inservice supplies
		00951026	95.00	Inservice supplies
		00951027	95.00	Inservice supplies
		00951132	577.50	Inservice supplies
		00951366	210.00	Inservice supplies
		00951369	190.00	Inservice supplies
		00951373	1,472.00	Supplies
		00951380	225.00	Inservice supplies
		00951381	195.00	Inservice supplies
		00951382	262.50	Inservice supplies
		00951404	140.00	Inservice supplies
		00951405	90.00	Inservice supplies
	15976924	00944498	260.00	Inservice supplies
		00951666	162.50	Inservice supplies
		00951667	130.00	Inservice supplies
		00951676	162.50	Inservice supplies
		00951677	180.00	Inservice supplies
		00951685	180.00	Inservice supplies
	15977165	00951660	140.00	Inservice supplies
		00951661	195.00	Inservice supplies
		00951662	172.50	Inservice supplies
		00951663	90.00	Inservice supplies
		00952514	1,845.75	Inservice supplies
	050018	00952919	25,318.89	Due To Stdnt Grps/Oth Agencies
	071770	00953003	3,484.66	Accounts Payable - Use Tax
	15977726	00952900	15,278.00	Inservice supplies
		00952901	2,629.00	Inservice supplies
	15977729	00952712	476.00	Supplies
		00952713	1,281.00	Supplies
		00952714	409.50	Supplies
		00953698	587.25	Inservice supplies
	15977923	00952923	91,951.34	Claims Settlement Payments

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977928	00953518	1,148.00	Supplies
		00953690	140.00	Inservice supplies
		00953737	497.50	Inservice supplies
		00953739	90.00	Inservice supplies
		00953740	140.00	Inservice supplies
		00953741	180.00	Inservice supplies
		00953742	225.00	Inservice supplies
		00953743	90.00	Inservice supplies
		00953794	215.00	Supplies
	15978224	00954537	173,513.96	Workers' Comp Claims
	15978225	00954538	209,342.47	Workers' Comp Claims
	15978426	00954804	97.50	Inservice supplies
		00954805	162.50	Inservice supplies
		00954854	162.50	Inservice supplies
		00954855	162.50	Inservice supplies
		00954856	195.00	Inservice supplies
		00954857	162.50	Inservice supplies
		00954858	180.00	Inservice supplies
		00954859	180.00	Inservice supplies
		00954860	180.00	Inservice supplies
		00954861	180.00	Inservice supplies
		00954862	216.00	Inservice supplies
		00954863	216.00	Inservice supplies
	15978433	00954864	203.75	Inservice supplies
		00954865	1,535.00	Inservice supplies
		00954866	125.00	Supplies
		00954867	210.00	Supplies
		00954868	282.50	Inservice supplies
	15978462	00955080	678.00	AP - Payroll Deductions
	15978463	00955082	20.40	AP - Payroll Deductions
	15978464	00955084	1,300.00	AP - Payroll Deductions
	15978465	00955086	155.88	AP - Payroll Deductions
	15978466	00955088	21.36	AP - Payroll Deductions
	15978467	00955091	397.00	AP - Payroll Deductions
	15978468	00955092	13,182.13	AP - Payroll Deductions
	15978469	00955093	6,640.00	AP - Payroll Deductions
		00955306	240.00	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955313	375.00	Inservice supplies
		00955320	240.00	Inservice supplies
		00955390	330.00	Inservice supplies
		00955391	285.00	Inservice supplies
		00955392	380.00	Inservice supplies
		00955393	440.00	Inservice supplies
04/04/2017	15976629	00950561	3.00	Claims Settlement Payments
04/06/2017	15976911	00951243	216.00	Inservice supplies
04/11/2017	15977158	00951665	97.50	Inservice supplies
04/13/2017	15977518	00952513	1,103.00	Inservice supplies
04/18/2017	002205	00953190	1,731,618.88	Due To Stdnt Grps/Oth Agencies
04/20/2017	15977922	00953693	11,218.00	Inservice supplies
04/25/2017	050007	00954540	6,284.50	Due To Stdnt Grps/Oth Agencies
04/27/2017	001000	00954965	40,924.00	Due To Stdnt Grps/Oth Agencies
04/28/2017	15978596	00955301	270.00	Inservice supplies

Total for Vendor: 000002257      \$2,906,502.36

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### Vendor: 000035251/Sandra Shapiro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976765	00950601	102.00	Consultants <=\$25K

Total for Vendor: 000035251      \$102.00

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### Vendor: 000035356/Sarah Mearon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950766	33.75	Contracted Svcs Less Than \$25K
04/04/2017	071722	00950765	34.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000035356      \$68.25

## Vendor Expenditure Report-

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**Vendor: 0000019682/SASS/Mestmaker Insurance**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978460	00955044	775.62	AP - Payroll Deductions

Total for Vendor: 0000019682      \$775.62

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951317	1,400.00	Bldgs and Improvement of Bldgs
		00951780	1,400.00	Bldgs and Improvement of Bldgs
		00951782	1,400.00	Bldg Plans/Architect Fees
04/06/2017	15977005	00951315	1,400.00	Bldgs and Improvement of Bldgs
04/11/2017	15977291	00951777	1,400.00	Bldgs and Improvement of Bldgs
04/13/2017	15977610	00952705	1,400.00	Bldg Plans/Architect Fees

Total for Vendor: 000006850      \$8,400.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951374	13,305.21	Contracted Svcs > \$25K
		00951376	10,655.46	Contracted Svcs > \$25K
		00951377	7,194.41	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00951378	17,385.22	Contracted Svcs > \$25K
		00951379	16,212.31	Contracted Svcs > \$25K
		00951481	18,642.41	Contracted Svcs > \$25K
		00951483	17,127.30	Contracted Svcs > \$25K
		00951484	15,732.43	Contracted Svcs > \$25K
		00951485	11,274.26	Contracted Svcs > \$25K
		00951486	9,621.14	Contracted Svcs > \$25K
		00951487	13,605.10	Contracted Svcs > \$25K
		00951488	11,002.20	Contracted Svcs > \$25K
		00951490	11,194.81	Contracted Svcs > \$25K
		00951491	12,662.73	Contracted Svcs > \$25K
		00951492	14,844.75	Contracted Svcs > \$25K
		00951493	14,243.73	Contracted Svcs > \$25K
		00951495	13,567.43	Contracted Svcs > \$25K
		00951496	5,980.68	Contracted Svcs > \$25K
		00951497	10,585.27	Contracted Svcs > \$25K
		00951498	12,953.50	Contracted Svcs > \$25K
		00951500	10,669.94	Contracted Svcs > \$25K
04/06/2017	15977006	00951370	10,364.61	Contracted Svcs > \$25K
04/11/2017	15977292	00951480	6,898.25	Contracted Svcs > \$25K

Total for Vendor: 0000006343      \$285,723.15



## Vendor Expenditure Report-

### Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006672	00950605	739.63	Supplies
04/18/2017	00006805	00952924	893.00	Supplies
04/25/2017	00006861	00954143	1,754.61	Supplies

Total for Vendor: 000002271      \$3,387.24

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### Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954945	3,500.00	Bldg Plans/Architect Fees
04/27/2017	15978577	00954944	2,080.00	Capital Contracted Svcs/Other

Total for Vendor: 000007465      \$5,580.00

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### Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978179	00954124	388.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285      \$388.00

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### Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950568	616.00	Supplies
04/04/2017	00006674	00950565	96.25	Supplies

Total for Vendor: 000002295      \$712.25

## Vendor Expenditure Report-

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**Vendor: 0000002287/Scholastic, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950570	60.00	Supplies
		00950573	55.00	Supplies
		00950574	54.00	Supplies
		00950577	8.00	Supplies
		00950578	17.00	Supplies
		00950579	27.00	Supplies
		00950792	185.99	Supplies
		00951224	12.00	Supplies
		00951236	446.00	Supplies
		00951265	2.77	Supplies
04/04/2017	00006673	00950030	93.00	Supplies
04/06/2017	00006705	00951219	986.32	Supplies

Total for Vendor: 0000002287      \$1,947.08

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**Vendor: 0000002299/School Bus Parts Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976888	00949279	560.52	Other Repair Supplies
04/18/2017	15977838	00950215	84.48	Other Repair Supplies
04/20/2017	15978023	00950590	177.84	Other Repair Supplies

Total for Vendor: 0000002299      \$822.84

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**Vendor: 0000035424/School Energy Coalition**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978478	00955170	700.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Total for Vendor: 0000035424      \$700.00

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### Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950537	205.80	Supplies
		00950542	156.09	Supplies
		00950544	112.21	Supplies
		00950591	-139.78	Supplies
		00951607	150.01	Supplies
		00953010	1,177.25	Supplies
		00953311	254.55	Supplies
		00954222	399.77	Supplies
04/04/2017	00006675	00950525	242.00	Supplies
04/11/2017	00006738	00951606	188.44	Supplies
04/13/2017	00006772	00952353	568.02	Supplies
04/18/2017	00006806	00950589	-37.63	Supplies
04/20/2017	00006837	00953205	176.30	Supplies
04/25/2017	00006862	00954221	104.33	Supplies

Total for Vendor: 000002302      \$3,557.36

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### Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976762	00950617	154.65	Supplies
04/13/2017	15977611	00950618	193.00	Supplies

Total for Vendor: 000003846      \$347.65

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### Vendor: 000008494/School Outfitter.Com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006687	00950665	1,240.53	Supplies
04/13/2017	00006788	00952159	1,960.53	Equipment Non Capitalized

## Vendor Expenditure Report-

Total for Vendor: 0000008494      \$3,201.06

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### Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976763	00950598	3,977.49	Consultants <=\$25K
	15978578	00954357	300.00	Contracted Svcs Less Than \$25K
04/04/2017	15976697	00950949	205.00	Prepaid Expenditures/Expenses
04/18/2017	15977755	00953353	165.00	Prepaid Expenditures/Expenses
04/20/2017	15977924	00953764	300.00	Contracted Svcs Less Than \$25K
04/27/2017	15978479	00955175	165.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002306      \$5,112.49

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### Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947217	60.04	Supplies
		00947218	41.80	Supplies
		00947221	1,238.00	Supplies
		00947222	218.65	Supplies
		00947223	153.49	Supplies
		00948154	358.67	Supplies
		00950086	342.00	Supplies
		00949425	49.72	Supplies
		00949426	49.72	Supplies
		00950541	998.32	Supplies
		00951045	18.31	Supplies
	15977293	00948410	194.70	Supplies
		00949526	130.67	Supplies
		00949527	171.46	Supplies
		00950263	390.42	Supplies
		00950481	28.87	Supplies
		00950536	387.88	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950538	211.95	Supplies
		00950540	430.14	Supplies
		00950666	1,113.23	Supplies
		00950530	77.52	Supplies
		00950534	288.05	Supplies
		00950535	31.09	Supplies
		00950543	1,261.85	Supplies
		00951030	3,727.49	Supplies
		00950486	42.62	Supplies
		00950490	61.42	Supplies
		00950493	116.37	Supplies
		00950527	64.97	Supplies
		00950532	82.30	Supplies
		00950533	1,927.00	Furniture <\$500
		00950658	155.14	Supplies
		00950660	167.02	Supplies
		00950662	36.17	Supplies
		00950664	303.24	Supplies
		00951119	492.45	Supplies
		00951124	492.45	Supplies
		00950670	80.71	Supplies
		00950672	212.37	Supplies
		00951025	89.08	Supplies
		00951024	500.99	Supplies
		00951028	43,343.94	Equipment Non Capitalized
		00951038	236.02	Supplies
		00951348	1,146.93	Supplies
		00951350	30.47	Supplies
		00951356	3,679.26	Supplies
		00951358	1,418.52	Supplies
		00951360	224.07	Supplies
		00951727	198.86	Supplies
04/04/2017	15976764	00947216	94.22	Supplies
04/06/2017	15977007	00948390	275.25	Supplies
04/11/2017	15977229	00951233	72.38	Supplies
04/13/2017	15977612	00950319	546.08	Supplies
04/18/2017	15977840	00950479	3,837.10	Supplies
04/20/2017	15978024	00950669	94.38	Supplies
04/25/2017	15978346	00950673	519.70	Supplies
04/27/2017	15978579	00951723	1,657.84	Supplies

Total for Vendor: 0000002305      \$74,173.36

## Vendor Expenditure Report-

### Vendor: 0000035374/Scott Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976945	00951280	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035374 \$150.00

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### Vendor: 0000035421/SD Bar Assoc Basketball League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978369	00954448	2,140.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035421 \$2,140.00

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### Vendor: 0000002234/SDSEC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977198	00952035	60.00	Prepaid Expenditures/Expenses
04/13/2017	15977562	00952085	60.00	Prepaid Expenditures/Expenses
04/18/2017	15977754	00953309	350.00	Prepaid Expenditures/Expenses
04/25/2017	15978284	00954356	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002234 \$670.00

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### Vendor: 0000002157/SDSU Foundation Research & Community Svc

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

			<b>Amt</b>	
04/25/2017	15978349	00954498	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002157      \$3,000.00

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### Vendor: 0000002315/Sea World, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15978350	00951919	2,493.92	Rental of Facilities
04/25/2017	15978226	00954656	550.00	Supplies

Total for Vendor: 0000002315      \$3,043.92

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### Vendor: 0000005215/Secure Skin Gloves, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/11/2017	15977133	00949288	289.31	Other Repair Supplies
04/13/2017	15977476	00949285	219.81	Other Repair Supplies

Total for Vendor: 0000005215      \$509.12

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### Vendor: 0000021787/SGPA Planning and Architecture

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00954960	5,046.72	Bldg Plans/Architect Fees
04/27/2017	15978580	00954959	867.30	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$5,914.02

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## Vendor Expenditure Report-

### Vendor: 0000019051/Shad Baiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071729	00948130	151.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019051      \$151.94

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### Vendor: 0000018457/Shar Products Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006689	00950709	804.00	Equipment Non Capitalized

Total for Vendor: 0000018457      \$804.00

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### Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976883	00951257	374.00	Consultants <=\$25K
04/06/2017	15976882	00951262	204.00	Consultants <=\$25K

Total for Vendor: 0000028311      \$578.00

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### Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977974	00953497	188,789.10	Lease of Printer/Duplicator

Total for Vendor: 0000003526      \$188,789.10

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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
		00951507	110.00	Contracted Svcs Less Than \$25K
		00951508	110.00	Contracted Svcs Less Than \$25K
		00951509	110.00	Contracted Svcs Less Than \$25K
		00951510	110.00	Contracted Svcs Less Than \$25K
		00951511	110.00	Contracted Svcs Less Than \$25K
		00951512	110.00	Contracted Svcs Less Than \$25K
		00951513	110.00	Contracted Svcs Less Than \$25K
		00951514	110.00	Contracted Svcs Less Than \$25K
		00951515	110.00	Contracted Svcs Less Than \$25K
		00951521	110.00	Contracted Svcs Less Than \$25K
		00951522	110.00	Contracted Svcs Less Than \$25K
		00951523	110.00	Contracted Svcs Less Than \$25K
		00951525	110.00	Contracted Svcs Less Than \$25K
		00951526	110.00	Contracted Svcs Less Than \$25K
		00951527	110.00	Contracted Svcs Less Than \$25K
		00951528	110.00	Contracted Svcs Less Than \$25K
		00951529	110.00	Contracted Svcs Less Than \$25K
		00951530	110.00	Contracted Svcs Less Than \$25K
		00951531	110.00	Contracted Svcs Less Than \$25K
		00951310	110.00	Contracted Svcs Less Than \$25K
		00951314	110.00	Contracted Svcs Less Than \$25K
		00954503	110.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954504	110.00	Contracted Svcs Less Than \$25K
		00954505	110.00	Contracted Svcs Less Than \$25K
		00954507	110.00	Contracted Svcs Less Than \$25K
		00954509	110.00	Contracted Svcs Less Than \$25K
		00954510	110.00	Contracted Svcs Less Than \$25K
		00954511	110.00	Contracted Svcs Less Than \$25K
		00954512	110.00	Contracted Svcs Less Than \$25K
		00954513	110.00	Contracted Svcs Less Than \$25K
		00954514	110.00	Contracted Svcs Less Than \$25K
		00954515	110.00	Contracted Svcs Less Than \$25K
		00954516	110.00	Contracted Svcs Less Than \$25K
		00954517	110.00	Contracted Svcs Less Than \$25K
		00954523	110.00	Contracted Svcs Less Than \$25K
		00954524	110.00	Contracted Svcs Less Than \$25K
		00954539	110.00	Contracted Svcs Less Than \$25K
		00954577	110.00	Contracted Svcs Less Than \$25K
	15978351	00954203	330.00	Contracted Svcs Less Than \$25K
		00954205	330.00	Contracted Svcs Less Than \$25K
		00954209	330.00	Contracted Svcs Less Than \$25K
		00954211	330.00	Contracted Svcs Less Than \$25K
		00954212	330.00	Contracted Svcs Less Than \$25K
		00954214	330.00	Contracted Svcs Less Than \$25K
		00954215	330.00	Contracted Svcs Less Than \$25K
		00954216	330.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00954218	330.00	Contracted Svcs Less Than \$25K
		00954219	55.00	Contracted Svcs Less Than \$25K
		00954526	110.00	Contracted Svcs Less Than \$25K
		00954527	110.00	Contracted Svcs Less Than \$25K
		00954528	110.00	Contracted Svcs Less Than \$25K
		00954529	110.00	Contracted Svcs Less Than \$25K
		00954530	110.00	Contracted Svcs Less Than \$25K
		00954531	110.00	Contracted Svcs Less Than \$25K
		00954532	110.00	Contracted Svcs Less Than \$25K
		00954533	110.00	Contracted Svcs Less Than \$25K
		00954534	110.00	Contracted Svcs Less Than \$25K
		00954541	110.00	Contracted Svcs Less Than \$25K
		00954552	110.00	Contracted Svcs Less Than \$25K
04/06/2017	15976925	00951318	110.00	Contracted Svcs Less Than \$25K
04/11/2017	15977196	00951506	110.00	Contracted Svcs Less Than \$25K
04/18/2017	15977730	00953195	115.00	Contracted Svcs Less Than \$25K
04/20/2017	15977947	00951307	110.00	Contracted Svcs Less Than \$25K
04/25/2017	15978238	00954501	110.00	Contracted Svcs Less Than \$25K
04/27/2017	15978472	00954525	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347      \$9,080.00

# Vendor Expenditure Report-

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976654	00950562	458.37	Inventory - PPO
		00952213	56.01	Bldg Maintenance Supplies
		00952217	23.48	Bldg Maintenance Supplies
		00952218	140.83	Bldg Maintenance Supplies
		00952219	70.43	Inventory - PPO
		00952221	23.48	Bldg Maintenance Supplies
		00952228	23.00	Bldg Maintenance Supplies
		00952235	23.48	Bldg Maintenance Supplies
		00952487	165.11	Bldg Maintenance Supplies
		00952489	27.29	Bldg Maintenance Supplies
		00952491	24.14	Bldg Maintenance Supplies
		00952494	23.67	Bldg Maintenance Supplies
		00952498	21.01	Bldg Maintenance Supplies
	15977841	00953218	237.29	Bldg Maintenance Supplies
		00953209	-635.75	Bldg Maintenance Supplies
		00953213	635.75	Bldg Maintenance Supplies
		00954777	237.35	Bldg Maintenance Supplies
		00954778	23.48	Bldg Maintenance Supplies
		00954779	72.16	Bldg Maintenance Supplies
		00954781	89.87	Bldg Maintenance Supplies
		00954994	87.85	Bldg Maintenance Supplies
		00955009	99.57	Bldg Maintenance Supplies
		00955011	23.00	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955024	223.55	Bldg Maintenance Supplies
		00955026	182.75	Inventory - PPO
		00955028	89.87	Inventory - PPO
		00955030	35.61	Bldg Maintenance Supplies
		00955032	112.46	Bldg Maintenance Supplies
		00955034	138.66	Bldg Maintenance Supplies
04/04/2017	15976598	00947362	114.59	Bldg Maintenance Supplies
04/06/2017	15976926	00951304	97.72	Bldg Maintenance Supplies
04/13/2017	15977529	00952211	624.46	Bldg Maintenance Supplies
04/18/2017	15977750	00950847	25.87	Bldg Maintenance Supplies
04/20/2017	15977948	00950914	409.57	Bldg Maintenance Supplies
04/25/2017	15978239	00952496	143.39	Bldg Maintenance Supplies
04/27/2017	15978581	00954776	70.43	Bldg Maintenance Supplies

Total for Vendor: 0000002343      \$4,219.80

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### Vendor: 0000035363/Shihong Nicolaou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071726	00950775	19.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035363      \$19.50

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### Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976754	00949547	1,529.19	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977282	00949543	676.95	Inventory - PPO
04/13/2017	15977600	00949544	63.10	Inventory - PPO
04/18/2017	15977831	00950825	1,512.94	Inventory - PPO
04/25/2017	15978337	00952079	50.43	Bldg Maintenance Supplies
04/27/2017	15978571	00952364	640.30	Inventory - PPO

Total for Vendor: 0000027953      \$4,472.91

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### Vendor: 000008801/Sigma Aldrich Chemicals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977613	00950705	431.16	Supplies

Total for Vendor: 000008801      \$431.16

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### Vendor: 000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950829	520.33	Contracted Svcs Less Than \$25K
		00950830	684.00	Contracted Svcs Less Than \$25K
		00950831	863.55	Contracted Svcs Less Than \$25K
		00950832	1,908.36	Contracted Svcs Less Than \$25K
		00950834	478.80	Contracted Svcs Less Than \$25K
		00950836	634.79	Contracted Svcs Less Than \$25K
		00950837	923.40	Contracted Svcs Less Than \$25K
		00950842	513.00	Contracted Svcs Less Than \$25K
		00950843	1,000.35	Contracted Svcs Less Than \$25K
		00950844	1,295.59	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950845	940.50	Contracted Svcs Less Than \$25K
		00950846	2,082.78	Contracted Svcs Less Than \$25K
	15978352	00951905	169.95	Bldg Maintenance Supplies
		00951910	119.65	Bldg Maintenance Supplies
04/04/2017	15976650	00950828	2,550.98	Contracted Svcs Less Than \$25K
04/25/2017	15978180	00954132	164.05	Bldg Maintenance Supplies

Total for Vendor: 000009252      \$14,850.08

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### Vendor: 000024687/SingaporeMath.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978353	00950869	27,395.37	Adopted Textbks & Adopted Matl

Total for Vendor: 000024687      \$27,395.37

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### Vendor: 000035364/Sirivong Noraky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	071727	00950776	91.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000035364      \$91.75

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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
04/04/2017	15976766	00950199	60.30	Bldg Maintenance Supplies

Total for Vendor: 000001903      \$60.30

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### Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00006849	00953756	233.75	Contracted Svcs > \$25K
		00953758	1,375.00	Contracted Svcs > \$25K
04/04/2017	00006693	00950411	165.00	Contracted Svcs > \$25K
04/20/2017	00006848	00953760	1,947.06	Contracted Svcs > \$25K

Total for Vendor: 0000027780      \$3,720.81

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### Vendor: 0000002380/Snap On Tools Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949269	91.59	Supplies
04/13/2017	15977477	00949267	295.41	Supplies
04/25/2017	15978181	00954134	113.40	Supplies

Total for Vendor: 0000002380      \$500.40

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## Vendor Expenditure Report-

**Vendor: 0000033540/Snap-On Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978354	00954413	12,088.42	Permanent Equipment (Capital)

Total for Vendor: 0000033540      \$12,088.42

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**Vendor: 0000011527/So-Cal Dominoid's**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	071768	00952749	7,616.00	Food services

Total for Vendor: 0000011527      \$7,616.00

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**Vendor: 0000002236/Soundwave Technologies**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15978026	00950689	4,290.72	Equipment Non Capitalized

Total for Vendor: 0000002236      \$4,290.72

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**Vendor: 0000034923/South Bay Community Services**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952043	350.00	Prepaid Expenditures/Expenses
04/11/2017	15977199	00952039	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034923      \$700.00

## Vendor Expenditure Report-

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### Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976889	00949246	228.51	Bldg Maintenance Supplies

Total for Vendor: 000002395      \$228.51

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### Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978583	00954692	6,621.05	Construction Testing

Total for Vendor: 000006357      \$6,621.05

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### Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976599	00949368	2,980.00	Supplies

Total for Vendor: 0000010176      \$2,980.00

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### Vendor: 0000013024/Southern Contracting Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950819	142,093.91	Contracted Svcs > \$25K
04/04/2017	15976651	00950817	33,231.90	Contracted Svcs > \$25K

Total for Vendor: 0000013024      \$175,325.81

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## Vendor Expenditure Report-

### Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952727	189.64	Outside Printing/Pmt Supplies
04/20/2017	00006838	00952726	189.64	Outside Printing/Pmt Supplies
04/25/2017	00006863	00954141	327.78	Supplies

Total for Vendor: 000002400      \$707.06

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### Vendor: 000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977845	00950769	54.84	Supplies

Total for Vendor: 000002404      \$54.84

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### Vendor: 000004958/SpectraTurf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976767	00950588	6,397.56	Inventory - PPO

Total for Vendor: 000004958      \$6,397.56

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### Vendor: 000002721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977010	00949129	522.73	Supplies

Total for Vendor: 000002721      \$522.73

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## Vendor Expenditure Report-

### Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976780	00950524	760.00	Supplies

Total for Vendor: 0000025911      \$760.00

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### Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	00006871	00953891	6.58	Telephone Service Cell Phones

Total for Vendor: 0000005004      \$6.58

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### Vendor: 0000004117/Sprint Spectrum L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976698	00950717	425.00	Telephone Data com Lines
04/04/2017	15976637	00950136	28,012.84	Supplies

Total for Vendor: 0000004117      \$28,437.84

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## Vendor Expenditure Report-

### Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954111	25,142.50	Bldg Plans/Architect Fees
		00954112	53,150.00	Bldg Plans/Architect Fees
		00954113	7,287.50	Bldg Plans/Architect Fees
04/25/2017	15978357	00954110	5,019.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169      \$90,599.00

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### Vendor: 0000035392/Squaw Valley Lodge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977756	00953285	653.15	Prepaid Expenditures/Expenses

Total for Vendor: 0000035392      \$653.15

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### Vendor: 0000002153/Staff Development For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976923	00951185	435.00	Travel Conference
04/11/2017	15977159	00951935	1,787.00	Travel Conference
04/27/2017	15978434	00954715	597.55	Travel Conference

Total for Vendor: 0000002153      \$2,819.55

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### Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006676	00950703	282.98	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/20/2017	00006839	00953451	302.39	Inventory - PPO

Total for Vendor: 0000002430 \$585.37

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### Vendor: 000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978471	00955036	168,161.10	AP - Payroll Deductions

Total for Vendor: 000000009 \$168,161.10

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### Vendor: 000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977930	00953424	2,540.74	License And Fees
04/20/2017	15977929	00953423	6,309.62	License And Fees

Total for Vendor: 000000116 \$8,850.36

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### Vendor: 0000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	071771	00950607	8,574.40	Accounts Pay - Warehouse

Total for Vendor: 0000002447 \$8,574.40

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## Vendor Expenditure Report-

### Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977620	00952405	4.88	District Membership E.C. 35172

Total for Vendor: 000000001      \$4.88

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### Vendor: 000003103/Stenhouse Publishers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978359	00950861	84.00	Adopted Textbks & Adopted Matl

Total for Vendor: 000003103      \$84.00

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### Vendor: 0000021403/Steve Weiss Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976895	00951494	3.90	Supplies

Total for Vendor: 0000021403      \$3.90

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### Vendor: 0000035381/Steven Schindler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	002202	00951340	416.67	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035381      \$416.67

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## Vendor Expenditure Report-

### Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902707	18,269.47	Bldgs and Improvement of Bldgs
		00903552	54,552.30	Bldgs and Improvement of Bldgs
		00911632	33,549.94	Bldgs and Improvement of Bldgs
		00929674	4,379.55	Bldgs and Improvement of Bldgs
		00902707	18,269.47	Bldgs and Improvement of Bldgs
		00903552	54,552.30	Bldgs and Improvement of Bldgs
		00911632	33,549.94	Bldgs and Improvement of Bldgs
		00929674	4,379.55	Bldgs and Improvement of Bldgs
04/04/2017	15976652	00899173	39,461.48	Bldgs and Improvement of Bldgs
04/06/2017	15976921	00899173	39,461.48	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272      \$300,425.48

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### Vendor: 000003472/Stuttering Foundation Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977298	00950848	320.00	Supplies

Total for Vendor: 000003472      \$320.00



## Vendor Expenditure Report-

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**Vendor: 0000028782/Stuttering Therapy Services and Seminars**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977299	00950127	4,900.00	Consultant >\$25K

Total for Vendor: 0000028782      \$4,900.00

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**Vendor: 0000034810/Summit Industries Corporation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977839	00949913	475.00	Supplies

Total for Vendor: 0000034810      \$475.00

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**Vendor: 0000035242/Summit Safety LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978166	00954144	24.49	Supplies

Total for Vendor: 0000035242      \$24.49

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**Vendor: 0000002467/Sundance Publishing LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977011	00950314	130.90	Supplies

Total for Vendor: 0000002467      \$130.90

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**Vendor: 0000014438/Sunrise Enviromental**

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

			<b>Amt</b>	
04/11/2017	15977300	00950264	133.60	Custodial Supplies

Total for Vendor: 0000014438      \$133.60

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### Vendor: 0000035345/Sunrise Harbor Ltd

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/04/2017	15976685	00950719	612.57	Travel Conference

Total for Vendor: 0000035345      \$612.57

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### Vendor: 000006414/Sunroad Auto LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00947397	1,202.78	Other Repair Supplies
		00947399	852.58	Other Repair Supplies
		00947398	373.74	Other Repair Supplies
		00951089	109.08	Other Repair Supplies
		00951091	49.66	Other Repair Supplies
		00951093	222.96	Other Repair Supplies
		00951095	75.88	Other Repair Supplies
		00951098	72.61	Other Repair Supplies
		00951099	23.65	Other Repair Supplies
		00951101	872.18	Other Repair Supplies
		00951102	-38.23	Other Repair Supplies
		00951103	-123.30	Other Repair Supplies
		00951105	-52.59	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951106	-77.13	Other Repair Supplies
		00951108	-107.75	Other Repair Supplies
		00951109	-37.71	Other Repair Supplies
		00951111	-30.59	Other Repair Supplies
		00951112	-118.53	Other Repair Supplies
		00951113	-32.33	Other Repair Supplies
		00951115	-107.75	Other Repair Supplies
		00948853	52.63	Other Repair Supplies
		00948854	248.82	Other Repair Supplies
		00950350	48.10	Other Repair Supplies
		00951802	364.85	Other Repair Supplies
04/04/2017	15976743	00947396	34.80	Other Repair Supplies
04/06/2017	15976991	00947394	145.31	Other Repair Supplies
04/11/2017	15977271	00948851	4.17	Other Repair Supplies
04/18/2017	15977821	00948946	190.15	Other Repair Supplies
04/27/2017	15978561	00951796	4,685.47	Other Repair Supplies

Total for Vendor: 0000006414      \$8,903.51

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### Vendor: 0000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977301	00950856	1,586.79	Supplies

Total for Vendor: 0000002474      \$1,586.79

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## Vendor Expenditure Report-

### Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947184	235.00	Contracted Svcs Less Than \$25K
04/04/2017	15976770	00947182	394.00	Contracted Svcs Less Than \$25K
04/18/2017	15977847	00950238	1,670.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370      \$2,299.00

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### Vendor: 0000034638/Superior Printing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976771	00950702	330.23	Contracted Svcs Less Than \$25K
04/27/2017	071802	00953786	197.87	Supplies

Total for Vendor: 0000034638      \$528.10

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### Vendor: 0000027672/Supreme Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977012	00948548	19,554.04	Accounts Pay - Warehouse
04/20/2017	15978027	00950802	19,147.75	Accounts Pay - Warehouse

Total for Vendor: 0000027672      \$38,701.79

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## Vendor Expenditure Report-

### Vendor: 000010340/Sureride Charter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977478	00952559	1,350.00	Contract FieldTrip NonDist>25K

Total for Vendor: 000010340      \$1,350.00

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### Vendor: 000033518/Susan Arthur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978275	00953716	80.81	Bldg Maintenance Supplies

Total for Vendor: 000033518      \$80.81

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### Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978237	00954506	1,676.00	License And Fees

Total for Vendor: 000006365      \$1,676.00

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### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071743	00951288	311.10	Food Svcs Supplies/Cafe Acct
04/04/2017	071730	00946729	1,866.53	Food services
04/06/2017	071740	00951252	657,123.78	Food services
04/11/2017	071755	00948113	2,741.89	Food services
04/18/2017	071775	00949295	1,156.04	Food services
04/27/2017	071803	00952396	1,316.06	Food services

## Vendor Expenditure Report-

Total for Vendor: 0000004750      \$664,515.40

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### Vendor: 0000010812/T Mobile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977233	00951986	837.32	Telephone Data com Lines

Total for Vendor: 0000010812      \$837.32

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### Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949472	45.36	Bldg Maintenance Supplies
		00949473	28.85	Bldg Maintenance Supplies
04/04/2017	15976707	00949471	1.50	Bldg Maintenance Supplies
04/13/2017	15977568	00949470	30.25	Bldg Maintenance Supplies

Total for Vendor: 0000034522      \$105.96

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### Vendor: 0000035315/Tacos & Gorditas Para Sus Fiestas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977161	00947898	740.00	Supplies
04/25/2017	15978210	00954227	660.00	Supplies

Total for Vendor: 0000035315      \$1,400.00

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## Vendor Expenditure Report-

### Vendor: 000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976690	00946780	1,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005147      \$1,100.00

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### Vendor: 000017183/Teach-N-Tutor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977913	00951008	1,494.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000017183      \$1,494.25

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### Vendor: 000003439/Teachers College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951399	825.00	Prepaid Expenditures/Expenses
04/06/2017	15976932	00951397	825.00	Prepaid Expenditures/Expenses
04/11/2017	15977200	00952052	825.00	Prepaid Expenditures/Expenses
04/21/2017	15978032	00954099	495.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003439      \$2,970.00

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### Vendor: 000018858/Team C Construction Inc

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

			<b>Amt</b>	
	15977522	00951551	237,801.15	Bldgs and Improvement of Bldgs
04/13/2017	15977521	00951552	26,212.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858      \$264,013.55

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### Vendor: 0000035265/Techni-Tool Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/06/2017	15977013	00946990	463.55	Supplies

Total for Vendor: 0000035265      \$463.55

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### Vendor: 0000022430/Tekvisions Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/04/2017	15976773	00946989	1,523.19	Supplies
04/13/2017	15977508	00952582	4,434.15	Equipment Non Capitalized

Total for Vendor: 0000022430      \$5,957.34

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### Vendor: 0000009186/Temecula Creek Inn

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/13/2017	15977509	00952518	180.00	Travel Conference

Total for Vendor: 0000009186      \$180.00

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## Vendor Expenditure Report-

### Vendor: 000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954685	29,242.00	Construction Testing
		00954686	11,307.90	Construction Testing
		00954687	20,851.25	Construction Testing
		00954688	20,658.25	Construction Testing
		00954689	950.00	Construction Testing
		00954690	11,142.55	Construction Testing
		00954691	15,261.00	Construction Testing
04/27/2017	15978574	00954683	16,469.55	Construction Testing

Total for Vendor: 000006223      \$125,882.50

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### Vendor: 0000035401/Thao Pham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978173	00954213	100.00	Consultants <=\$25K

Total for Vendor: 0000035401      \$100.00

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### Vendor: 0000010652/The Chess House LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977254	00950059	66.76	Supplies

Total for Vendor: 0000010652      \$66.76

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### Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976722	00950340	7,300.00	Consultant >\$25K
04/11/2017	15977255	00948860	3,125.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000018542      \$10,425.00

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### Vendor: 0000017882/The Collaborative for High Performance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976973	00951053	900.00	Bldg Plans/Other Costs
04/13/2017	15977576	00952520	900.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882      \$1,800.00

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### Vendor: 0000035380/The Estate of William Henderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	002203	00951334	1,404.27	Due To Stdnt Grps/Oth Agencies
04/20/2017	002207	00953821	1,404.27	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035380      \$2,808.54

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### Vendor: 0000020387/The Flippen Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976927	00951354	311.00	Prepaid Expenditures/Expenses
04/20/2017	15977919	00953685	311.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020387      \$622.00

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### Vendor: 0000014070/The Hartford

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

			<b>Amt</b>	
04/11/2017	15977214	00951517	144,687.03	AP-Payroll Deduction Employer
04/27/2017	15978456	00955095	76,350.89	AP - Payroll Deductions

Total for Vendor: 0000014070      \$221,037.92

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### Vendor: 0000001808/The Neff Company

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/20/2017	00006832	00953732	2,245.87	Supplies

Total for Vendor: 0000001808      \$2,245.87

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### Vendor: 0000033695/The San Diego Union Tribune, LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/25/2017	15978361	00951978	5,149.80	Advertising

Total for Vendor: 0000033695      \$5,149.80

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### Vendor: 0000002259/The San Diego Voice & Viewpoint

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00948606	795.00	Capital Contracted Svcs/Other
04/06/2017	15977003	00948605	857.34	Capital Contracted Svcs/Other
04/25/2017	15978344	00951916	760.63	Capital Contracted Svcs/Other

Total for Vendor: 0000002259      \$2,412.97

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## Vendor Expenditure Report-

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952432	14,854.11	Accounts Pay - Warehouse
04/06/2017	15977009	00951408	14,237.40	Accounts Pay - Warehouse
04/11/2017	15977296	00951409	14,486.20	Accounts Pay - Warehouse
04/13/2017	15977614	00952185	14,482.33	Accounts Pay - Warehouse
04/18/2017	15977844	00952430	14,856.13	Accounts Pay - Warehouse
04/20/2017	15978025	00953735	14,884.01	Accounts Pay - Warehouse
04/25/2017	15978355	00953733	15,320.06	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$103,120.24

Vendor: 0000034490/The Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950610	330.43	Supplies
		00950611	456.95	Supplies
		00950907	332.24	Supplies
		00950908	98.96	Supplies
		00950910	1,633.19	Supplies
		00950911	13,958.96	Supplies
		00950915	54.97	Supplies
		00950917	303.86	Supplies
		00950919	227.80	Supplies
		00950920	1,167.66	Supplies
		00952581	3,667.84	Supplies
		00953803	135.82	Supplies
		00952866	755.92	Supplies
		00952872	64.19	Supplies
		00952874	1,093.88	Supplies
		00952887	2,432.46	Supplies
		00952891	4,861.68	Supplies
		00952899	1,304.53	Supplies
		00952902	823.21	Supplies
		00952904	302.02	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952908	11,352.02	Supplies
		00953924	68.58	Supplies
		00953925	792.89	Supplies
		00953926	370.89	Supplies
		00953927	157.14	Supplies
		00953929	243.47	Supplies
		00953930	1,113.61	Supplies
		00952895	151.28	Supplies
04/04/2017	15976625	00950580	98.87	Supplies
04/06/2017	15976903	00951128	97.54	Supplies
04/13/2017	15977510	00952580	282.32	Supplies
04/20/2017	15977917	00953766	425.72	Supplies
04/25/2017	15978212	00952865	301.40	Supplies
04/27/2017	15978425	00952863	121.54	Supplies

Total for Vendor: 0000034490 \$49,583.84

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### Vendor: 000008864/The Venetian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977484	00952558	1,518.10	Travel Conference
04/25/2017	15978194	00953934	578.25	Travel Conference

Total for Vendor: 000008864 \$2,096.35

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### Vendor: 000035422/The Village at Squaw Valley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978286	00954660	585.69	Prepaid Expenditures/Expenses

Total for Vendor: 000035422 \$585.69

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## Vendor Expenditure Report-

**Vendor: 000002722/The Westin Bonaventure Hotel & Suites**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977950	00953892	690.73	Prepaid Expenditures/Expenses

Total for Vendor: 000002722 \$690.73

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**Vendor: 0000034628/Theresa R Coyle**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977813	00952889	200.00	Consultants <=\$25K

Total for Vendor: 0000034628 \$200.00

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**Vendor: 0000023932/Think Social Publishing Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977295	00949439	2,090.36	Supplies
04/18/2017	15977843	00950694	164.34	Supplies

Total for Vendor: 0000023932 \$2,254.70

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**Vendor: 0000035414/thomas and Catherine Cebulski**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977997	00953806	5,850.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035414 \$5,850.00

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## Vendor Expenditure Report-

**Vendor: 0000026603/Thomas Joseph Isaak**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977909	00953768	782.00	Consultants <=\$25K

Total for Vendor: 0000026603      \$782.00

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**Vendor: 0000008894/Thomas Nelson, Esq**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977779	00952590	3,800.00	Litigation/Settlement<\$25K

Total for Vendor: 0000008894      \$3,800.00

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**Vendor: 0000002539/Time Clock Sales & Service Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978424	00940033	229.98	Supplies

Total for Vendor: 0000002539      \$229.98

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**Vendor: 0000033270/Tina Goodman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977008	00948544	285.00	Supplies

Total for Vendor: 0000033270      \$285.00

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## Vendor Expenditure Report-

### Vendor: 0000010829/Tire Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978211	00954229	26,388.28	License And Fees

Total for Vendor: 0000010829      \$26,388.28

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### Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950851	1,000.00	Contracted Svcs Less Than \$25K
04/04/2017	15976622	00950849	2,000.00	Contracted Svcs Less Than \$25K
04/06/2017	15976902	00951372	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009141      \$4,000.00

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### Vendor: 0000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952974	368.99	Bldg Maintenance Supplies
		00952975	159.66	Inventory - PPO
		00952977	112.48	Inventory - PPO
		00952979	43.40	Inventory - PPO
		00952980	4.53	Inventory - PPO
04/18/2017	15977718	00952972	19.89	Bldg Maintenance Supplies
04/20/2017	15977914	00953798	17.24	Bldg Maintenance Supplies

Total for Vendor: 0000003129      \$726.19

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## Vendor Expenditure Report-

### Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950447	606.29	Bldg Maintenance Supplies
		00951724	187.54	Bldg Maintenance Supplies
		00951725	237.91	Bldg Maintenance Supplies
04/04/2017	15976775	00948869	38.75	Bldg Maintenance Supplies
04/11/2017	15977303	00948872	90.99	Bldg Maintenance Supplies
04/13/2017	15977615	00948866	24.62	Bldg Maintenance Supplies
04/18/2017	15977849	00949594	32.82	Bldg Maintenance Supplies
04/25/2017	15978360	00950975	287.80	Inventory - PPO

Total for Vendor: 0000025443      \$1,506.72

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### Vendor: 000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	071780	00950160	31,760.64	Accounts Pay - Warehouse

Total for Vendor: 000008973      \$31,760.64

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### Vendor: 000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978325	00954151	218.90	Supplies

Total for Vendor: 000002549      \$218.90

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## Vendor Expenditure Report-

### Vendor: 000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006691	00950507	1,179.86	Inventory - PPO
04/18/2017	00006824	00953173	4,550.01	Inventory - PPO

Total for Vendor: 000026334      \$5,729.87

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### Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950608	63.87	Bldg Maintenance Supplies
		00950609	-67.11	Bldg Maintenance Supplies
04/04/2017	15976624	00950606	65.35	Bldg Maintenance Supplies

Total for Vendor: 000002557      \$62.11

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### Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977916	00953770	798.08	License And Fees

Total for Vendor: 0000013901      \$798.08

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### Vendor: 0000034921/Treobytes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977720	00952992	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034921      \$1,500.00

## Vendor Expenditure Report-

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**Vendor: 0000029137/Trojan Worldwide Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977511	00952583	73.75	Inventory - PPO

Total for Vendor: 0000029137      \$73.75

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**Vendor: 000008441/Trucomm SBS Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977014	00951066	849.00	Lease of Equipment

Total for Vendor: 000008441      \$849.00

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**Vendor: 0000024803/Turner Construction Co.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977942	00953691	564,058.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803      \$564,058.70

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**Vendor: 000006073/Turpin & Rattan Engineering, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950499	230.63	Bldg Plans/Architect Fees
		00953107	1,945.00	Bldg Plans/Architect Fees
		00953108	1,945.00	Bldg Plans/Architect Fees
		00953118	6,807.50	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953487	6,807.50	Bldg Plans/Architect Fees
		00954951	230.63	Bldg Plans/Architect Fees
		00954952	384.38	Bldg Plans/Architect Fees
		00954954	230.63	Bldg Plans/Architect Fees
		00954956	230.62	Bldg Plans/Architect Fees
		00954957	230.63	Bldg Plans/Architect Fees
04/04/2017	15976776	00950498	384.38	Bldg Plans/Architect Fees
04/18/2017	15977850	00953105	1,945.00	Bldg Plans/Architect Fees
04/20/2017	15978029	00953486	6,807.50	Bldg Plans/Architect Fees
04/27/2017	15978587	00954948	230.62	Bldg Plans/Architect Fees

Total for Vendor: 0000006073      \$28,410.02

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### Vendor: 0000034657/Two Worlds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978362	00947192	750.00	Consultants <=\$25K

Total for Vendor: 0000034657      \$750.00

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### Vendor: 000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977480	00952575	261.96	Supplies
	15977481	00952578	187.50	Supplies
	15977686	00953410	420.00	Supplies
	15977687	00953413	406.14	Supplies
04/11/2017	15977134	00951939	178.75	Admission/Entry Tickets

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977479	00952572	248.33	Supplies
04/18/2017	15977685	00953414	108.00	Admission/Entry Tickets
04/20/2017	15977901	00953464	1,050.00	Admission/Entry Tickets

Total for Vendor: 0000002591      \$2,860.68

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### Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948189	282.83	Furniture <\$500
04/11/2017	15977135	00948184	320.94	Furniture <\$500
04/18/2017	15977688	00950261	330.63	Furniture <\$500
04/25/2017	15978183	00951104	744.13	Supplies
04/27/2017	15978413	00951989	330.63	Furniture <\$500

Total for Vendor: 000007339      \$2,009.16

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### Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953981	177.50	Contracted Svcs Less Than \$25K
04/04/2017	15976777	00947506	354.39	Supplies
04/11/2017	15977136	00948634	357.59	Supplies
04/18/2017	15977689	00949217	344.03	Supplies
04/25/2017	15978184	00950650	344.03	Supplies
04/27/2017	15978414	00951704	347.03	Supplies

Total for Vendor: 0000016776      \$1,924.57

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# Vendor Expenditure Report-

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00001946	00950786	8,700.00	AP - Payroll Deductions

Total for Vendor: 0000012180      \$8,700.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947499	553.57	Inventory - PPO
		00947500	16.66	Inventory - PPO
		00947501	373.95	Inventory - PPO
		00947503	41.86	Inventory - PPO
		00947505	4.31	Bldg Maintenance Supplies
		00948034	321.71	Inventory - PPO
		00948035	109.55	Inventory - PPO
		00948036	21.95	Inventory - PPO
		00948039	83.92	Inventory - PPO
		00948040	227.05	Inventory - PPO
		00948041	9.12	Inventory - PPO
		00949236	288.00	Inventory - PPO
		00949238	225.82	Inventory - PPO
		00950688	238.74	Inventory - PPO
		00951746	13.63	Inventory - PPO
		00951750	257.54	Inventory - PPO
		00954717	278.20	Inventory - PPO
		00954718	13.61	Inventory - PPO
		00954720	213.94	Inventory - PPO
		00954721	86.40	Bldg Maintenance Supplies
		00954726	151.22	Inventory - PPO
		00954728	259.33	Inventory - PPO
		00954730	100.42	Inventory - PPO
		00954732	897.34	Inventory - PPO
		00954736	653.39	Inventory - PPO
		00954738	14.12	Inventory - PPO
		00954740	25.70	Bldg Maintenance Supplies
		00954744	127.93	Inventory - PPO
		00954747	63.43	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976600	00947497	93.53	Inventory - PPO
04/11/2017	15977137	00947626	74.56	Inventory - PPO
04/25/2017	15978185	00950687	233.48	Inventory - PPO
04/27/2017	15978415	00951748	546.41	Inventory - PPO

Total for Vendor: 0000002605      \$6,620.39

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### Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936874	208.78	Contracted Svcs Less Than \$25K
04/04/2017	15976601	00948433	215.67	Contracted Svcs Less Than \$25K
04/18/2017	15977690	00936363	93.18	Contracted Svcs Less Than \$25K
04/25/2017	15978186	00951339	115.97	Contracted Svcs Less Than \$25K
04/27/2017	15978416	00952004	45.73	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$679.33

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### Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950683	45.67	Bldg Maintenance Supplies
		00950685	203.69	Bldg Maintenance Supplies
		00950686	30.04	Bldg Maintenance Supplies
		00951998	1,543.05	Equipment Non Capitalized
		00953416	49.08	Bldg Maintenance Supplies
		00953499	53.50	Bldg Maintenance Supplies
		00954182	4.66	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00951739	4,174.24	Bldg Maintenance Supplies
		00951740	317.87	Bldg Maintenance Supplies
		00951741	1,376.03	Equipment Non Capitalized
04/04/2017	15976602	00950659	58.40	Bldg Maintenance Supplies
04/06/2017	15976890	00951107	644.77	Equipment Non Capitalized
04/11/2017	15977138	00951742	434.82	Bldg Maintenance Supplies
04/20/2017	15977903	00953415	90.99	Bldg Maintenance Supplies
04/25/2017	15978187	00954178	117.10	Bldg Maintenance Supplies
04/27/2017	15978417	00951738	148.83	Bldg Maintenance Supplies

Total for Vendor: 0000003128      \$9,292.74

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### Vendor: 000009414/United World College - USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978246	00954536	1,249.00	Prepaid Expenditures/Expenses

Total for Vendor: 000009414      \$1,249.00

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### Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948636	511.11	Bldg Maintenance Supplies
		00949974	642.62	Inventory - PPO
		00952766	906.93	Inventory - PPO
		00952771	2,430.00	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952784	-183.18	Inventory - PPO
		00950294	1,252.66	Inventory - PPO
		00950296	512.89	Inventory - PPO
		00950298	123.92	Inventory - PPO
		00950649	261.74	Inventory - PPO
		00951556	3,985.89	Inventory - PPO
		00951557	491.90	Inventory - PPO
		00951558	491.90	Inventory - PPO
		00951559	491.90	Inventory - PPO
		00952253	1,175.56	Equipment Non Capitalized
		00952258	397.60	Inventory - PPO
		00953984	1,573.15	Equipment Non Capitalized
04/04/2017	15976603	00947135	2,626.32	Bldg Maintenance Supplies
04/11/2017	15977139	00951554	3,231.43	Equipment Non Capitalized
04/13/2017	15977482	00951555	1,721.31	Equipment Non Capitalized
04/18/2017	15977691	00949222	623.88	Bldg Maintenance Supplies
04/25/2017	15978188	00950292	1,474.02	Inventory - PPO
04/27/2017	15978418	00952254	592.63	Inventory - PPO

Total for Vendor: 0000026572      \$25,336.18

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### Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949211	1,727.53	Bldg Maintenance Supplies
04/11/2017	15977140	00949209	1,112.63	Bldg Maintenance Supplies

Total for Vendor: 0000025996      \$2,840.16

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### Vendor: 0000024329/Universal Public Purchasing Cert Council

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

			<b>Amt</b>	
04/11/2017	15977142	00952019	200.00	Auto Expense Personal Car
04/13/2017	15977483	00952248	200.00	Auto Expense Personal Car

Total for Vendor: 0000024329      \$400.00

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### Vendor: 000002635/University Of San Diego

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
04/11/2017	15977201	00952050	850.00	Prepaid Expenditures/Expenses
04/25/2017	15978190	00954185	2,799.00	Rental of Facilities

Total for Vendor: 000002635      \$3,649.00

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### Vendor: 000008855/Urban Corps Of San Diego

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15976892	00950981	1,280.00	Contracted Svcs Less Than \$25K
	15976893	00950979	10,240.00	Contracted Svcs Less Than \$25K
04/06/2017	15976891	00950980	10,520.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855      \$22,040.00

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### Vendor: 000005348/Urs Corp

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00950808	12,972.00	Program Management Costs
		00950814	139.45	Capital Contracted Svcs/Other
04/04/2017	15976778	00950807	14,560.00	Program

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Management Costs
04/06/2017	15977015	00951083	15,400.00	Contracted Svcs Less Than \$25K
04/11/2017	15977305	00951894	289,024.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005348      \$332,095.45

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### Vendor: 000002581/US Games

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950667	1,873.99	Supplies
		00951659	25.84	Supplies
		00952809	1,378.50	Supplies
04/04/2017	00006677	00950661	25.19	Supplies
04/11/2017	00006739	00951658	1,903.44	Supplies
04/13/2017	00006773	00952527	14,553.65	Supplies
04/18/2017	00006807	00952805	1,378.50	Supplies

Total for Vendor: 000002581      \$21,139.11

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### Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950648	100.44	Inventory - PPO
		00951689	633.57	Inventory - PPO
		00952261	58.48	Inventory - PPO
		00954207	2,032.70	Inventory - PPO
04/04/2017	00006679	00950647	671.93	Inventory - PPO
04/11/2017	00006740	00951590	292.38	Inventory - PPO
04/13/2017	00006774	00952260	724.08	Inventory - PPO
04/25/2017	00006864	00953977	627.10	Inventory - PPO

Total for Vendor: 000002647      \$5,140.68

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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
		00950646	1,014.14	Other Repair Supplies
04/04/2017	15976605	00948179	1,903.51	Other Repair Supplies
04/11/2017	15977143	00950645	2,855.27	Other Repair Supplies
04/25/2017	15978191	00953936	11,344.52	Other Repair Supplies
04/27/2017	15978420	00955117	192.25	Other Repair Supplies

Total for Vendor: 0000013369      \$17,309.69

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### Vendor: 0000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00954115	39,884.00	Construction Management Costs
		00954116	236,998.00	Building Inspection Costs
04/25/2017	15978363	00954114	43,942.50	Construction Management Costs

Total for Vendor: 0000007307      \$320,824.50

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### Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950501	1,482.61	Capital Contracted Svcs/Other
		00950502	753.75	Capital Contracted Svcs/Other
		00950503	2,988.75	Capital Contracted Svcs/Other
		00950529	1,022.99	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950531	1,872.82	Bldgs and Improvement of Bldgs
		00953491	1,856.56	Bldgs and Improvement of Bldgs
		00953492	8,213.45	Bldgs and Improvement of Bldgs
		00953494	325.94	Bldgs and Improvement of Bldgs
		00953501	5,742.85	Bldgs and Improvement of Bldgs
		00953502	1,142.99	Bldgs and Improvement of Bldgs
		00953503	15,728.33	Bldgs and Improvement of Bldgs
		00953505	1,790.84	Bldgs and Improvement of Bldgs
		00953507	1,452.72	Bldgs and Improvement of Bldgs
		00953509	8,551.61	Bldgs and Improvement of Bldgs
		00953510	4,720.00	Bldgs and Improvement of Bldgs
		00953512	10,443.89	Bldgs and Improvement of Bldgs
		00953514	7,711.20	Bldgs and Improvement of Bldgs
		00953516	10,170.50	Bldgs and Improvement of Bldgs
		00953517	10,813.59	Bldgs and Improvement of Bldgs
		00953519	695,460.71	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00953523	22,483.61	Bldgs and Improvement of Bldgs
04/04/2017	15976779	00950500	9,675.00	Capital Contracted Svcs/Other
04/13/2017	15977616	00952481	5,662.50	Bldg Plans/Architect Fees
04/18/2017	15977748	00445923	61,940.35	Equipment
04/20/2017	15978030	00953490	4,504.78	Bldgs and Improvement of Bldgs
04/25/2017	15978192	00954169	258.50	Contracted Svcs Less Than \$25K
04/27/2017	15978588	00954947	7,596.25	Capital Contracted Svcs/Other

Total for Vendor: 0000011388      \$904,367.09

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### Vendor: 0000034283/Velocity Truck Rental & Leasing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950983	1,000.00	Contracted Svcs Less Than \$25K
		00950984	88.00	Contracted Svcs Less Than \$25K
		00950985	1,000.00	Contracted Svcs Less Than \$25K
		00950986	21.67	Contracted Svcs Less Than \$25K
		00951686	88.00	Contracted Svcs Less Than \$25K
		00951687	27.61	Contracted Svcs Less Than \$25K
04/06/2017	15976894	00950982	51.26	Contracted Svcs Less Than \$25K
04/25/2017	15978193	00951684	69.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034283      \$2,346.39

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## Vendor Expenditure Report-

### Vendor: 0000034806/Venngage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977485	00952690	190.00	Software License

Total for Vendor: 0000034806      \$190.00

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### Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977486	00952435	2,387.50	Contracted Student Srvce<=25K

Total for Vendor: 0000029334      \$2,387.50

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### Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978196	00953970	117.66	Outside Printing/Pmt Supplies
		00953972	459.11	Outside Printing/Pmt Supplies
		00953974	249.64	Outside Printing/Pmt Supplies
04/25/2017	15978195	00953975	759.10	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783      \$1,585.51

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### Vendor: 0000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976954	00950942	76.02	Other Communications

## Vendor Expenditure Report-

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
04/11/2017	00006741	00952001	3,505.51	Supplies
04/27/2017	00006885	00955118	2,609.11	Supplies

Total for Vendor: 0000002653      \$6,114.62

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### Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15977146	00948144	19,756.02	Supplies
		00952174	1,567.28	Supplies
		00952179	149.95	Supplies
		00954166	650.00	Supplies
04/11/2017	15977145	00952180	1,344.74	Supplies
04/25/2017	15978197	00951593	2,479.73	Supplies

Total for Vendor: 0000024556      \$25,947.72

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### Vendor: 0000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952421	608.00	Contracted Svcs Less Than \$25K
		00952422	3,365.00	Contracted Svcs Less Than \$25K
04/13/2017	15977487	00952420	1,438.00	Contracted Svcs Less Than \$25K
04/25/2017	15978198	00954167	702.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002660      \$6,113.00

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## Vendor Expenditure Report-

### Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951012	13,360.85	Equipment Non Capitalized
04/06/2017	00006707	00951009	5,918.76	Equipment Non Capitalized
04/25/2017	00006865	00953978	160.01	Supplies

Total for Vendor: 0000002661      \$19,439.62

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### Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	00006840	00953419	338.53	Bldg Maintenance Supplies
04/25/2017	00006866	00954621	187.06	Bldg Maintenance Supplies

Total for Vendor: 0000002663      \$525.59

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### Vendor: TSA020/Voya Financial FBO CalSTRS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977152	00948052	257.00	AP - Payroll Deductions
04/25/2017	15978164	00954217	1,000.00	AP - Payroll Deductions

Total for Vendor: TSA020      \$1,257.00

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### Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948053	438.15	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948683	349.97	Bldg Maintenance Supplies
		00948685	518.92	Bldg Maintenance Supplies
		00948687	518.06	Bldg Maintenance Supplies
		00948930	817.26	Bldg Maintenance Supplies
		00950042	1,280.00	Bldg Maintenance Supplies
		00950044	2,826.84	Bldg Maintenance Supplies
		00950691	824.76	Bldg Maintenance Supplies
		00951583	1,412.60	Bldg Maintenance Supplies
		00951586	517.20	Bldg Maintenance Supplies
		00951679	517.20	Bldg Maintenance Supplies
		00951680	2,100.00	Bldg Maintenance Supplies
		00951681	258.60	Bldg Maintenance Supplies
		00951682	172.40	Bldg Maintenance Supplies
		00951683	518.06	Bldg Maintenance Supplies
		00953418	3,891.41	Bldg Maintenance Supplies
		00954578	520.65	Bldg Maintenance Supplies
		00954591	343.94	Bldg Maintenance Supplies
		00954593	516.34	Bldg Maintenance Supplies
		00954598	518.06	Bldg Maintenance Supplies
		00954599	510.30	Bldg Maintenance Supplies
04/04/2017	15976606	00948051	496.25	Bldg Maintenance Supplies
04/11/2017	15977147	00948929	349.11	Bldg Maintenance Supplies
04/18/2017	15977693	00950690	174.12	Bldg Maintenance Supplies
04/25/2017	15978200	00951678	345.66	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/27/2017	15978421	00954572	1,564.53	Bldg Maintenance Supplies

Total for Vendor: 0000003167      \$22,300.39

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### Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	00006678	00950526	842.54	Supplies

Total for Vendor: 0000002644      \$842.54

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### Vendor: 0000003741/Walsh Adjusting Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977851	00952459	638.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003741      \$638.20

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### Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945161	1,092.32	Custodial Supplies
		00945705	73.27	Custodial Supplies
		00945706	73.27	Custodial Supplies
		00945707	360.75	Custodial Supplies
		00945708	40.95	Custodial Supplies
		00945709	74.29	Custodial Supplies
		00945710	102.36	Custodial Supplies
		00945714	467.42	Custodial Supplies
		00945715	60.00	Custodial Supplies
		00945716	790.27	Custodial Supplies
		00945717	930.38	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945718	2,014.93	Custodial Supplies
		00945719	1,075.35	Custodial Supplies
		00945720	390.70	Custodial Supplies
		00945721	436.93	Custodial Supplies
		00945722	222.18	Custodial Supplies
		00945723	37.34	Custodial Supplies
		00945724	550.20	Custodial Supplies
		00945725	4.53	Supplies
		00945726	195.35	Custodial Supplies
		00945727	1,795.88	Custodial Supplies
		00945911	29.35	Custodial Supplies
		00945912	2,212.89	Custodial Supplies
		00945913	934.43	Custodial Supplies
		00945914	2,128.78	Custodial Supplies
		00945915	1,222.34	Custodial Supplies
		00945916	765.67	Custodial Supplies
		00945917	237.55	Custodial Supplies
		00945918	175.61	Custodial Supplies
		00945919	641.82	Custodial Supplies
		00945920	551.51	Custodial Supplies
		00945921	837.64	Custodial Supplies
		00945922	1,089.70	Custodial Supplies
		00945923	864.14	Custodial Supplies
		00945924	612.35	Custodial Supplies
		00945925	73.22	Custodial Supplies
		00945926	44.55	Custodial Supplies
		00945927	164.86	Custodial Supplies
		00945928	1,010.54	Custodial Supplies
		00946186	40.95	Custodial Supplies
		00946187	10.24	Custodial Supplies
		00946188	105.70	Custodial Supplies
		00946189	338.52	Custodial Supplies
		00946190	752.10	Custodial Supplies
		00946191	2,445.88	Custodial Supplies
		00946192	529.88	Custodial Supplies
		00946193	21.59	Custodial Supplies
		00946194	992.01	Custodial Supplies
		00946562	603.18	Custodial Supplies
		00946563	666.70	Custodial Supplies
		00946564	438.88	Custodial Supplies
		00946565	474.83	Custodial Supplies
		00946566	1,926.19	Custodial Supplies
		00947049	67.30	Custodial Supplies
		00947050	16.70	Custodial Supplies
		00947051	116.00	Custodial Supplies
		00947052	74.56	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947053	774.35	Custodial Supplies
		00947054	581.95	Custodial Supplies
		00947055	243.35	Custodial Supplies
		00947056	2,133.85	Custodial Supplies
		00947057	616.98	Custodial Supplies
		00947058	42.24	Custodial Supplies
		00947059	666.70	Custodial Supplies
		00947060	4,506.62	Custodial Supplies
		00947061	649.57	Custodial Supplies
		00947062	1,433.33	Custodial Supplies
		00947063	1,084.97	Custodial Supplies
		00947064	1,151.15	Custodial Supplies
		00947065	136.76	Custodial Supplies
		00947066	214.09	Custodial Supplies
		00947067	58.63	Custodial Supplies
		00947068	121.91	Custodial Supplies
		00947069	469.13	Custodial Supplies
		00947070	619.25	Custodial Supplies
		00947071	255.94	Custodial Supplies
		00947072	29.85	Custodial Supplies
		00947073	526.12	Custodial Supplies
		00950974	134.74	Custodial Supplies
		00950976	45.79	Custodial Supplies
	15977016	00950971	48.60	Custodial Supplies
		00936484	-35.88	Custodial Supplies
		00947074	19.98	Custodial Supplies
		00947075	86.89	Custodial Supplies
		00947076	757.95	Custodial Supplies
		00947252	222.23	Custodial Supplies
		00947253	741.36	Custodial Supplies
		00947254	823.86	Custodial Supplies
		00947255	111.63	Custodial Supplies
		00947256	483.77	Custodial Supplies
		00947257	293.34	Custodial Supplies
		00947258	188.17	Custodial Supplies
		00947259	458.08	Custodial Supplies
		00947260	471.32	Custodial Supplies
		00947261	795.51	Custodial Supplies
		00947262	1,055.28	Custodial Supplies
		00947264	260.32	Custodial Supplies
		00947265	176.60	Supplies
		00947266	1,292.76	Custodial Supplies
		00947267	400.50	Custodial Supplies
		00947268	149.23	Custodial Supplies
		00947269	379.14	Custodial Supplies
		00947270	395.79	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947271	547.25	Custodial Supplies
		00947272	155.16	Custodial Supplies
		00947273	2,069.93	Custodial Supplies
		00947274	804.12	Furniture <\$500
		00947275	551.03	Custodial Supplies
		00947507	216.45	Custodial Supplies
		00947508	357.69	Custodial Supplies
		00947509	266.68	Custodial Supplies
		00947510	687.42	Custodial Supplies
		00947511	822.82	Custodial Supplies
		00947512	95.59	Custodial Supplies
		00947513	449.72	Custodial Supplies
		00947804	16.38	Custodial Supplies
		00947805	24.57	Custodial Supplies
		00947806	137.14	Custodial Supplies
		00947807	33.62	Custodial Supplies
		00947808	190.83	Custodial Supplies
		00947809	850.93	Custodial Supplies
		00947810	2,326.39	Custodial Supplies
		00947811	847.52	Custodial Supplies
		00947812	238.77	Custodial Supplies
		00947813	1,934.31	Custodial Supplies
		00947814	352.41	Custodial Supplies
		00947815	534.14	Custodial Supplies
		00948322	2,069.83	Custodial Supplies
		00948323	967.45	Custodial Supplies
		00948324	829.57	Custodial Supplies
		00948325	523.28	Custodial Supplies
		00948326	1,719.16	Custodial Supplies
		00948327	523.28	Custodial Supplies
		00948328	176.60	Supplies
		00952157	-28.25	Custodial Supplies
		00937320	-129.90	Custodial Supplies
		00937394	-114.65	Custodial Supplies
		00939788	869.77	Custodial Supplies
		00939789	675.92	Custodial Supplies
		00939793	2,691.60	Custodial Supplies
		00939798	510.41	Custodial Supplies
		00939801	402.91	Custodial Supplies
		00940378	485.42	Custodial Supplies
		00940629	270.55	Custodial Supplies
		00941020	527.05	Custodial Supplies
		00941972	687.07	Custodial Supplies
		00945156	452.73	Custodial Supplies
		00948330	258.60	Custodial Supplies
		00948331	496.89	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948332	335.99	Custodial Supplies
		00948333	2,141.51	Custodial Supplies
		00948334	1,171.20	Custodial Supplies
		00948335	1,106.25	Custodial Supplies
		00948336	38.79	Custodial Supplies
		00948337	680.44	Custodial Supplies
		00948338	1,039.14	Supplies
		00948339	305.10	Custodial Supplies
		00948340	1,237.78	Custodial Supplies
		00948341	399.71	Custodial Supplies
		00948342	924.98	Custodial Supplies
		00948343	3,263.98	Custodial Supplies
		00948344	604.55	Custodial Supplies
		00948345	1,634.20	Custodial Supplies
		00948346	2,673.45	Custodial Supplies
		00948347	807.04	Custodial Supplies
		00948348	1,150.13	Custodial Supplies
		00948349	765.97	Custodial Supplies
		00948350	211.19	Custodial Supplies
		00948351	1,098.21	Custodial Supplies
		00948352	373.74	Custodial Supplies
		00948353	24.56	Custodial Supplies
		00948565	124.83	Custodial Supplies
		00948566	434.77	Custodial Supplies
		00948567	771.46	Custodial Supplies
		00948568	741.54	Custodial Supplies
		00948569	19.40	Custodial Supplies
		00948570	430.87	Custodial Supplies
		00948571	296.13	Custodial Supplies
		00948572	635.47	Custodial Supplies
		00948573	447.08	Custodial Supplies
		00948574	490.76	Custodial Supplies
		00948575	88.31	Custodial Supplies
		00948577	368.51	Custodial Supplies
		00948578	955.65	Custodial Supplies
		00948579	480.13	Custodial Supplies
		00948813	235.67	Custodial Supplies
		00948814	93.20	Custodial Supplies
		00948815	20.41	Custodial Supplies
		00948816	2.84	Custodial Supplies
		00948817	8.53	Custodial Supplies
		00948818	33.61	Custodial Supplies
		00948820	358.16	Custodial Supplies
		00948821	790.91	Custodial Supplies
		00948822	6,450.32	Custodial Supplies
		00948823	168.95	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948824	673.62	Custodial Supplies
		00948825	211.65	Custodial Supplies
		00948827	439.40	Custodial Supplies
		00948828	307.35	Custodial Supplies
		00949105	886.06	Custodial Supplies
		00949106	72.15	Custodial Supplies
		00949107	45.69	Custodial Supplies
		00949108	45.11	Custodial Supplies
		00949109	406.01	Custodial Supplies
		00949110	348.03	Custodial Supplies
		00949111	708.47	Custodial Supplies
		00949112	851.99	Custodial Supplies
		00949113	1,936.03	Custodial Supplies
		00949114	724.04	Custodial Supplies
		00949115	997.79	Custodial Supplies
		00949116	563.27	Custodial Supplies
		00949117	32.84	Custodial Supplies
		00949118	2,634.34	Custodial Supplies
		00949119	116.00	Custodial Supplies
		00949120	24.07	Custodial Supplies
		00949121	1,141.34	Custodial Supplies
		00949122	434.89	Custodial Supplies
		00949123	1,090.96	Custodial Supplies
		00949124	96.64	Custodial Supplies
		00949125	845.56	Custodial Supplies
		00949126	56.20	Custodial Supplies
		00949127	183.69	Supplies
		00949128	108.07	Supplies
		00949816	135.84	Custodial Supplies
		00949817	24.57	Custodial Supplies
		00949818	144.27	Custodial Supplies
		00949819	177.79	Custodial Supplies
		00949820	951.98	Custodial Supplies
		00949821	2,372.59	Custodial Supplies
		00949822	1,970.54	Custodial Supplies
		00952688	-55.81	Custodial Supplies
		00952689	-40.14	Custodial Supplies
		00949824	125.12	Custodial Supplies
		00949825	793.48	Custodial Supplies
		00949826	1,488.12	Custodial Supplies
		00949827	330.88	Custodial Supplies
		00949828	797.19	Custodial Supplies
		00949829	58.91	Custodial Supplies
		00949830	122.15	Custodial Supplies
		00949831	253.64	Custodial Supplies
		00949832	292.54	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949833	2,905.22	Custodial Supplies
		00949834	625.36	Custodial Supplies
		00949835	2,321.53	Custodial Supplies
		00950019	56.03	Custodial Supplies
		00950020	146.43	Custodial Supplies
		00950021	36.38	Custodial Supplies
		00950022	1,652.18	Custodial Supplies
		00950025	108.01	Custodial Supplies
		00950026	317.93	Custodial Supplies
		00950028	1,472.08	Custodial Supplies
		00950408	31.72	Custodial Supplies
		00950409	20.76	Custodial Supplies
		00950410	369.97	Custodial Supplies
		00950633	16.24	Custodial Supplies
		00950634	661.07	Custodial Supplies
		00950635	1,535.67	Custodial Supplies
		00950636	2,290.66	Custodial Supplies
		00950637	536.79	Custodial Supplies
		00950638	6,250.16	Custodial Supplies
		00950639	1,183.78	Custodial Supplies
		00950640	720.50	Custodial Supplies
		00950641	1,053.18	Custodial Supplies
		00950642	269.46	Custodial Supplies
		00950643	868.40	Custodial Supplies
		00950953	25.00	Custodial Supplies
		00950954	6.03	Custodial Supplies
04/04/2017	15976781	00943342	5,227.49	Supplies
04/06/2017	15976904	00950972	1,083.56	Custodial Supplies
04/11/2017	15977307	00936101	-56.03	Custodial Supplies
04/13/2017	15977617	00936483	-55.31	Custodial Supplies
04/18/2017	15977852	00948329	62.50	Custodial Supplies
04/25/2017	15978364	00949823	43.30	Custodial Supplies

Total for Vendor: 0000002692      \$183,603.08

**Vendor: 0000032744/Webb Cleff Architecture & Engineering**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	15978365	00954117	69,940.80	Bldg Plans/Architect Fees

# Vendor Expenditure Report-

Total for Vendor: 0000032744      \$69,940.80

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**Vendor: 0000020186/WebCamProShop.com**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977853	00952785	1,497.73	Equipment Non Capitalized
04/27/2017	15978589	00953098	14,556.25	Equipment Non Capitalized

Total for Vendor: 0000020186      \$16,053.98

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**Vendor: 0000002544/Welte Ent Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2017	15976623	00950604	1,333.00	Equipment Non Capitalized

Total for Vendor: 0000002544      \$1,333.00

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**Vendor: 0000002699/Wenger Corporation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	00006708	00951062	2,709.13	Equipment Non Capitalized

Total for Vendor: 0000002699      \$2,709.13

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**Vendor: 0000006423/Wesco**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951736	152.81	Inventory - PPO
		00952199	17.47	Inventory - PPO
		00952200	259.88	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952201	222.08	Inventory - PPO
		00952202	908.61	Bldg Maintenance Supplies
		00952203	405.02	Bldg Maintenance Supplies
		00952204	208.11	Bldg Maintenance Supplies
		00953100	2,231.83	Inventory - PPO
		00953101	933.43	Inventory - PPO
		00953103	6.58	Bldg Maintenance Supplies
		00953197	400.81	Bldg Maintenance Supplies
		00953199	34.06	Inventory - PPO
		00953202	942.45	Inventory - PPO
		00953206	-1,252.80	Inventory - PPO
		00953238	-1,425.60	Bldg Maintenance Supplies
		00953412	471.22	Inventory - PPO
		00954391	278.17	Inventory - PPO
		00954934	36.17	Inventory - PPO
		00954935	37.04	Inventory - PPO
04/06/2017	00006716	00951295	10.60	Bldg Maintenance Supplies
04/11/2017	00006750	00951735	234.90	Inventory - PPO
04/13/2017	00006785	00952178	322.75	Inventory - PPO
04/18/2017	00006817	00952782	214.49	Inventory - PPO
04/25/2017	00006874	00954390	105.74	Inventory - PPO
04/27/2017	00006893	00954933	107.75	Bldg Maintenance Supplies

Total for Vendor: 000006423      \$5,863.57

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### Vendor: 000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949084	466.67	Inventory - PPO
04/04/2017	15976782	00949082	1,580.61	Inventory - PPO

Total for Vendor: 000006045      \$2,047.28

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## Vendor Expenditure Report-

### Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978586	00953920	660.00	Reference Books

Total for Vendor: 0000014854      \$660.00

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### Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952450	29.78	Bldg Maintenance Supplies
		00952453	56.33	Bldg Maintenance Supplies
		00952457	181.48	Bldg Maintenance Supplies
		00954672	115.90	Bldg Maintenance Supplies
04/13/2017	00006771	00952205	85.45	Bldg Maintenance Supplies
04/20/2017	00006836	00953480	129.03	Bldg Maintenance Supplies
04/25/2017	00006860	00954395	26.55	Bldg Maintenance Supplies
04/27/2017	00006884	00954671	77.97	Bldg Maintenance Supplies

Total for Vendor: 0000002260      \$702.49

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### Vendor: 0000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/11/2017	15977308	00951545	217,880.65	Bldg Plans/Architect Fees

Total for Vendor: 0000006382      \$217,880.65

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## Vendor Expenditure Report-

**Vendor: 000030037/Western Fire Protection Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977618	00952208	1,040.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000030037      \$1,040.00

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**Vendor: 000002714/Western Graphic**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15977018	00951294	883.55	Bldg Maintenance Supplies
04/11/2017	15977309	00951733	154.97	Bldg Maintenance Supplies

Total for Vendor: 000002714      \$1,038.52

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**Vendor: 000022070/Western Mower & Engine**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977619	00948920	612.25	Inventory - PPO

Total for Vendor: 000022070      \$612.25

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**Vendor: 000004985/Wieser Educational, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	15977854	00949387	123.64	Supplies

Total for Vendor: 000004985      \$123.64

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## Vendor Expenditure Report-

Vendor: 0000034640/Willkom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/06/2017	15976922	00951097	179,075.00	Bldgs and Improvement of Bldgs
04/18/2017	15977749	00952804	177,877.52	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034640      \$356,952.52

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Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951057	10.98	Bldg Maintenance Supplies
		00951058	35.99	Bldg Maintenance Supplies
		00951059	173.52	Bldg Maintenance Supplies
		00951060	73.10	Bldg Maintenance Supplies
		00951731	252.17	Bldg Maintenance Supplies
		00951732	18.86	Bldg Maintenance Supplies
		00952207	278.76	Bldg Maintenance Supplies
		00952448	607.91	Bldg Maintenance Supplies
		00953474	118.20	Bldg Maintenance Supplies
		00953475	6.90	Bldg Maintenance Supplies
		00953476	6.90	Bldg Maintenance Supplies
		00953477	6.90	Bldg Maintenance Supplies
		00953478	6.90	Bldg Maintenance Supplies
		00953479	20.95	Bldg Maintenance Supplies
		00954388	6.94	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00954389	223.04	Bldg Maintenance Supplies
		00954674	3.84	Bldg Maintenance Supplies
		00954936	183.18	Bldg Maintenance Supplies
04/06/2017	00006710	00951056	12.07	Bldg Maintenance Supplies
04/11/2017	00006742	00951729	54.31	Bldg Maintenance Supplies
04/13/2017	00006776	00952206	169.51	Bldg Maintenance Supplies
04/18/2017	00006809	00953095	2,111.09	Equipment Non Capitalized
04/20/2017	00006841	00953473	215.04	Bldg Maintenance Supplies
04/25/2017	00006868	00954384	125.44	Bldg Maintenance Supplies
04/27/2017	00006887	00954673	10.33	Bldg Maintenance Supplies

Total for Vendor: 0000002976      \$4,732.83

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### Vendor: 0000004252/Woodburn Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/27/2017	15978590	00951071	276.46	Supplies

Total for Vendor: 0000004252      \$276.46

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### Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951077	948.17	Supplies
		00952787	17.68	Supplies
		00952788	40.77	Supplies
04/06/2017	00006709	00951076	329.56	Supplies
04/13/2017	00006775	00952440	215.49	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	00006808	00952446	2,860.40	Supplies
04/25/2017	00006867	00954105	70.73	Supplies
04/27/2017	00006886	00954675	571.18	Equipment Non Capitalized

Total for Vendor: 0000002753      \$5,053.98

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### Vendor: 000004859/World Book Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/25/2017	00006870	00954396	49,577.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000004859      \$49,577.00

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### Vendor: 000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/18/2017	00006812	00952791	3,436.50	Supplies

Total for Vendor: 0000003833      \$3,436.50

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### Vendor: 0000014407/WW Norton & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/13/2017	15977603	00949379	757.37	Supplies

Total for Vendor: 0000014407      \$757.37

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# Vendor Expenditure Report-

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15978204	00954625	2,700.00	License And Fees
	15978205	00946308	8,479.38	Contracted Svcs > \$25K
		00946309	9,162.28	Contracted Svcs > \$25K
		00946310	9,721.70	Contracted Svcs > \$25K
		00946312	5,146.73	Contracted Svcs > \$25K
		00946315	9,919.19	Contracted Svcs > \$25K
		00946317	9,616.54	Contracted Svcs > \$25K
		00946320	7,220.53	Contracted Svcs > \$25K
		00946322	6,325.85	Contracted Svcs > \$25K
		00946325	8,855.71	Contracted Svcs > \$25K
		00946327	8,219.87	Contracted Svcs > \$25K
		00946330	11,223.42	Contracted Svcs > \$25K
		00946333	11,073.53	Contracted Svcs > \$25K
		00946337	6,938.96	Contracted Svcs > \$25K
		00946339	18,313.25	Contracted Svcs > \$25K
		00946342	8,509.09	Contracted Svcs > \$25K
		00946373	8,224.32	Contracted Svcs > \$25K
		00946374	6,174.16	Contracted Svcs > \$25K
		00946375	7,478.30	Contracted Svcs > \$25K
		00946376	8,601.37	Contracted Svcs > \$25K
		00946377	8,723.56	Contracted Svcs > \$25K
		00946379	10,665.56	Contracted Svcs > \$25K
		00946380	10,971.75	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00946381	10,270.48	Contracted Svcs > \$25K
		00946382	5,647.30	Contracted Svcs > \$25K
		00946383	5,864.14	Contracted Svcs > \$25K
		00946391	8,084.65	Contracted Svcs > \$25K
		00946392	16,126.91	Contracted Svcs > \$25K
		00946395	17,126.05	Contracted Svcs > \$25K
		00946397	3,028.05	Contracted Svcs > \$25K
		00946400	3,807.06	Contracted Svcs > \$25K
		00946401	4,205.55	Contracted Svcs > \$25K
		00946404	4,652.29	Contracted Svcs > \$25K
		00946406	5,091.06	Contracted Svcs > \$25K
		00946407	10,750.06	Contracted Svcs > \$25K
		00946408	4,015.96	Contracted Svcs > \$25K
		00946410	12,920.31	Contracted Svcs > \$25K
		00946412	11,625.75	Contracted Svcs > \$25K
		00946422	20,824.73	Contracted Svcs > \$25K
		00946426	10,070.11	Contracted Svcs > \$25K
		00946428	10,131.65	Contracted Svcs > \$25K
		00946430	10,765.00	Contracted Svcs > \$25K
		00946432	4,981.66	Contracted Svcs > \$25K
04/25/2017	15978203	00954624	2,700.00	License And Fees

Total for Vendor: 0000002772      \$384,953.82

## Vendor Expenditure Report-

### Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/20/2017	15977904	00953498	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
04/27/2017	15978455	00955222	200.00	Rental of Facilities

Total for Vendor: 0000014206      \$200.00

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### Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00951326	75,562.00	Bldg Plans/Architect Fees
		00951897	16,290.00	Bldg Plans/Architect Fees
		00954119	5,897.50	Bldg Plans/Architect Fees
04/06/2017	15977020	00951324	114,665.00	Bldg Plans/Architect Fees
04/11/2017	15977311	00951896	6,005.00	Bldg Plans/Architect Fees
04/25/2017	15978368	00954118	4,800.00	Bldg Plans/Architect Fees
04/27/2017	15978592	00954946	10,540.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943      \$233,759.50

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Grand Total: \$83,514,848.07

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