

# Vendor Expenditure Report-

Expenditure Report for: June, 2017

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982375	00964746	50.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613      \$50.00

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**Vendor: 0000002531/3M Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968092	141.75	Contracted Svcs Less Than \$25K
		00968093	90.00	Contracted Svcs Less Than \$25K
06/29/2017	15984118	00968091	141.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531      \$373.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981918	00964597	10,000.00	Contracted Svcs > \$25K
06/13/2017	15982277	00964911	600.00	Supplies
06/15/2017	15982543	00965812	2,425.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032216      \$13,025.00

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## Vendor Expenditure Report-

### Vendor: 0000015845/4 Imprint Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983422	00964166	530.03	Supplies

Total for Vendor: 0000015845      \$530.03

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### Vendor: 0000035588/48 Hour Film Project Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981528	00963641	178.00	Admission/Entry Tickets

Total for Vendor: 0000035588      \$178.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966444	644.30	Food services
06/06/2017	071931	00959545	656.63	Food services
06/08/2017	071947	00964294	94,609.21	Food services
06/13/2017	071961	00960406	447.40	Food services
06/29/2017	072019	00963777	473.89	Food services

Total for Vendor: 0000007596      \$96,831.43

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### Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981919	00964436	15,461.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929      \$15,461.25

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## Vendor Expenditure Report-

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15984119	00968156	5,000.00	Bldgs and Improvement of Bldgs
06/29/2017	15984004	00967943	2,272.16	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092      \$7,272.16

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Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962704	100.00	Contracted Svcs > \$25K
		00962707	100.00	Contracted Svcs > \$25K
		00962710	220.00	Contracted Svcs > \$25K
		00962712	220.00	Contracted Svcs > \$25K
		00962716	100.00	Contracted Svcs > \$25K
		00962718	220.00	Contracted Svcs > \$25K
		00962719	220.00	Contracted Svcs > \$25K
		00962724	220.00	Contracted Svcs > \$25K
		00962727	220.00	Contracted Svcs > \$25K
		00962732	220.00	Contracted Svcs > \$25K
		00962734	100.00	Contracted Svcs > \$25K
		00962737	220.00	Contracted Svcs > \$25K
		00962740	220.00	Contracted Svcs > \$25K
		00962742	220.00	Contracted Svcs > \$25K
		00962744	100.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00962748	220.00	Contracted Svcs > \$25K
		00962750	220.00	Contracted Svcs > \$25K
		00962752	100.00	Contracted Svcs > \$25K
		00962754	500.00	Contracted Svcs > \$25K
		00962755	220.00	Contracted Svcs > \$25K
		00962799	220.00	Contracted Svcs > \$25K
		00962801	100.00	Contracted Svcs > \$25K
		00962882	100.00	Contracted Svcs > \$25K
		00962885	100.00	Contracted Svcs > \$25K
		00962892	220.00	Contracted Svcs > \$25K
		00964975	100.00	Contracted Svcs > \$25K
		00964955	100.00	Contracted Svcs > \$25K
		00964956	220.00	Contracted Svcs > \$25K
		00964958	220.00	Contracted Svcs > \$25K
		00964961	220.00	Contracted Svcs > \$25K
		00964963	220.00	Contracted Svcs > \$25K
		00964964	100.00	Contracted Svcs > \$25K
		00964967	100.00	Contracted Svcs > \$25K
		00964968	220.00	Contracted Svcs > \$25K
		00964969	220.00	Contracted Svcs > \$25K
		00964971	220.00	Contracted Svcs > \$25K
		00967509	220.00	Contracted Svcs > \$25K
		00967513	220.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967517	100.00	Contracted Svcs > \$25K
		00967519	100.00	Contracted Svcs > \$25K
		00967521	100.00	Contracted Svcs > \$25K
		00967523	100.00	Contracted Svcs > \$25K
		00967526	220.00	Contracted Svcs > \$25K
		00967527	220.00	Contracted Svcs > \$25K
		00967529	220.00	Contracted Svcs > \$25K
		00967530	220.00	Contracted Svcs > \$25K
		00967531	220.00	Contracted Svcs > \$25K
		00967533	100.00	Contracted Svcs > \$25K
		00967534	220.00	Contracted Svcs > \$25K
		00967536	220.00	Contracted Svcs > \$25K
		00967538	220.00	Contracted Svcs > \$25K
		00967539	220.00	Contracted Svcs > \$25K
		00967540	220.00	Contracted Svcs > \$25K
		00967542	220.00	Contracted Svcs > \$25K
		00967544	220.00	Contracted Svcs > \$25K
		00967545	220.00	Contracted Svcs > \$25K
		00967546	220.00	Contracted Svcs > \$25K
		00967547	220.00	Contracted Svcs > \$25K
06/01/2017	15981267	00962701	220.00	Contracted Svcs > \$25K
06/06/2017	15981582	00962745	220.00	Contracted Svcs > \$25K
06/08/2017	15981909	00962798	220.00	Contracted Svcs > \$25K
06/13/2017	15982260	00962889	100.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/15/2017	15982537	00964953	220.00	Contracted Svcs > \$25K
06/20/2017	15982972	00964966	220.00	Contracted Svcs > \$25K
06/22/2017	15983411	00964970	220.00	Contracted Svcs > \$25K
06/27/2017	15983758	00967505	220.00	Contracted Svcs > \$25K

Total for Vendor: 000000171      \$12,520.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007311	00964511	1,646.90	Contracted Svcs Less Than \$25K

Total for Vendor: 000004152      \$1,646.90

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981596	00960116	54.20	Other Repair Supplies
06/15/2017	15982544	00965517	321.29	Other Repair Supplies
06/20/2017	15982990	00965518	13.32	Other Repair Supplies
06/22/2017	15983423	00963783	1,197.64	Supplies

Total for Vendor: 000000170      \$1,586.45

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## Vendor Expenditure Report-

### Vendor: 0000035498/Aaron Richards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981826	00964395	368.00	Supplies

Total for Vendor: 0000035498      \$368.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964427	8,372.00	Contracted Svcs Less Than \$25K
06/13/2017	15982278	00964422	5,903.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000157      \$14,275.00

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### Vendor: 0000004305/Able Patrol & Guard Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983774	00967338	910.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004305      \$910.43

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963175	357.60	Prepaid Expenditures/Expenses
		00964002	470.96	Prepaid Expenditures/Expenses
		00964004	331.96	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00964005	387.96	Prepaid Expenditures/Expenses
		00964006	513.96	Prepaid Expenditures/Expenses
		00964007	305.80	Prepaid Expenditures/Expenses
		00964589	479.96	Prepaid Expenditures/Expenses
		00967543	626.98	Prepaid Expenditures/Expenses
		00967568	529.96	Prepaid Expenditures/Expenses
		00967583	781.39	Prepaid Expenditures/Expenses
		00967585	517.96	Prepaid Expenditures/Expenses
		00967586	519.96	Prepaid Expenditures/Expenses
		00967587	546.40	Prepaid Expenditures/Expenses
		00967595	248.96	Prepaid Expenditures/Expenses
		00967597	248.96	Prepaid Expenditures/Expenses
		00967601	382.39	Prepaid Expenditures/Expenses
06/01/2017	15981274	00963174	407.96	Prepaid Expenditures/Expenses
06/06/2017	15981597	00964001	407.96	Prepaid Expenditures/Expenses
06/08/2017	15981920	00964587	519.96	Prepaid Expenditures/Expenses



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
06/13/2017	15982279	00964794	781.39	Prepaid Expenditures/Expenses
06/22/2017	15983424	00967098	377.96	Prepaid Expenditures/Expenses
06/27/2017	15983775	00967541	300.80	Prepaid Expenditures/Expenses
06/29/2017	15984120	00967890	558.96	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183      \$10,606.15

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### Vendor: 0000035341/Academic Chess

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981921	00964659	1,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035341      \$1,200.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982545	00965528	2,349.00	Inventory - PPO

Total for Vendor: 0000010582      \$2,349.00

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## Vendor Expenditure Report-

Vendor: 000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	071920	00962905	800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003367      \$800.00

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Vendor: 000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957889	7,557.05	Software License
		00957890	17,262.00	Software License
		00957892	11,185.00	Software License
		00966649	14,130.00	Software License
06/01/2017	15981276	00957886	7,200.00	Software License
06/15/2017	15982546	00957887	14,510.00	Software License
06/20/2017	15982991	00957885	7,750.00	Software License
06/22/2017	15983425	00957888	5,000.00	Software License
06/29/2017	15984121	00955559	16,940.40	Software Purchase

Total for Vendor: 000019503      \$101,534.45

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## Vendor Expenditure Report-

### Vendor: 000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964363	207.27	Bldg Maintenance Supplies
		00965098	199.28	Bldg Maintenance Supplies
		00965099	882.16	Inventory - PPO
		00965100	238.10	Bldg Maintenance Supplies
06/01/2017	00007219	00963352	5,631.33	Bldg Maintenance Supplies
06/08/2017	00007284	00964362	151.98	Bldg Maintenance Supplies
06/13/2017	00007327	00965097	26.55	Bldg Maintenance Supplies

Total for Vendor: 000000202      \$7,336.67

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### Vendor: 0000035555/Acoustical Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983693	00967524	636.90	Supplies

Total for Vendor: 0000035555      \$636.90

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### Vendor: 0000033845/Actively Learn Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982992	00957787	6,800.00	Software License

Total for Vendor: 0000033845      \$6,800.00

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## Vendor Expenditure Report-

### Vendor: 0000028176/Adafruit Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981922	00960666	427.50	Supplies

Total for Vendor: 0000028176 \$427.50

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### Vendor: 0000033664/Addax Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982280	00964784	57,301.32	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033664 \$57,301.32

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### Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981191	00962699	65,064.00	AP - Payroll Deductions
06/29/2017	15984005	00967887	64,766.00	AP - Payroll Deductions

Total for Vendor: 0000000210 \$129,830.00

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### Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982999	00964419	887.00	Supplies
06/22/2017	15983436	00965011	1,098.74	Supplies

Total for Vendor: 0000021792 \$1,985.74

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## Vendor Expenditure Report-

**Vendor: 000025482/AECOM Technical Services Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965238	440.18	Capital Contracted Svcs/Other
06/13/2017	15982228	00965235	398.61	Contracted Svcs Less Than \$25K

Total for Vendor: 000025482      \$838.79

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**Vendor: 000019832/AEE**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981544	00964010	395.00	Prepaid Expenditures/Expenses

Total for Vendor: 000019832      \$395.00

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**Vendor: 000015605/Affordable Drain Service Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984122	00968126	550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000015605      \$550.00

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**Vendor: 000003138/Ai Squared**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982158	00964809	661.50	Equipment Non Capitalized

Total for Vendor: 000003138      \$661.50

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965167	24.74	Inventory - PPO
		00965168	179.99	Inventory - PPO
		00965170	344.01	Inventory - PPO
		00965171	407.81	Inventory - PPO
		00965172	346.76	Inventory - PPO
		00965174	78.18	Inventory - PPO
		00965175	37.09	Inventory - PPO
		00965177	1,635.97	Inventory - PPO
		00965179	263.77	Inventory - PPO
		00965180	234.36	Inventory - PPO
		00965182	17.28	Inventory - PPO
		00965272	125.42	Inventory - PPO
		00965275	278.18	Inventory - PPO
		00965278	380.16	Inventory - PPO
		00965281	459.51	Inventory - PPO
		00965152	222.01	Inventory - PPO
		00965154	178.89	Inventory - PPO
		00965156	22.59	Inventory - PPO
		00965158	150.68	Inventory - PPO
		00965159	312.23	Inventory - PPO
		00965161	182.07	Inventory - PPO
		00965162	16.28	Inventory - PPO
		00965164	87.71	Inventory - PPO
06/13/2017	15982281	00965166	110.16	Inventory - PPO
06/22/2017	15983427	00965151	284.00	Inventory - PPO

Total for Vendor: 000009447      \$6,379.85

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**Vendor: 000001929/Airgas**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981923	00959055	21.55	Supplies
06/15/2017	15982547	00960667	40.30	Supplies

Total for Vendor: 000001929      \$61.85

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## Vendor Expenditure Report-

### Vendor: 0000032977/AIS Specialty Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007251	00962974	868.93	Inventory - PPO

Total for Vendor: 0000032977      \$868.93

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### Vendor: 0000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982282	00961261	114.56	Adopted Textbks & Adopted Matl
06/15/2017	15982548	00960554	978.21	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003233      \$1,092.77

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### Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965520	337.90	Bldg Maintenance Supplies
		00965521	54.31	Inventory - PPO
		00965522	185.11	Bldg Maintenance Supplies
06/08/2017	00007286	00964361	309.67	Bldg Maintenance Supplies
06/15/2017	00007361	00965519	724.08	Bldg Maintenance Supplies
06/29/2017	15984123	00966657	69.28	Bldg Maintenance Supplies

Total for Vendor: 0000000229      \$1,680.35

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### Vendor: 0000021700/Alarm Center Group Inc

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

			<b>Amt</b>	
06/20/2017	15982898	00964521	7,250.00	Contracted Svcs Less Than \$25K
06/22/2017	15983360	00964513	2,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700      \$10,100.00

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### Vendor: 0000035561/Alejandro Cuellar

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/01/2017	15981354	00962842	500.00	Contracted Student Srvice<=25K

Total for Vendor: 0000035561      \$500.00

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### Vendor: 0000035615/Alejandro Reyes

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982604	00965801	33.40	Supplies

Total for Vendor: 0000035615      \$33.40

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### Vendor: 0000035215/Alex Davenport

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982569	00965797	150.00	Supplies

Total for Vendor: 0000035215      \$150.00

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### Vendor: 0000035623/Alexandria Eusebio

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/22/2017	071999	00965856	65.00	Contracted Svcs



## Vendor Expenditure Report-

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

Total for Vendor: 0000035623 \$65.00

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### Vendor: 0000034336/Algae Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983426	00962879	1,590.16	Supplies

Total for Vendor: 0000034336 \$1,590.16

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967604	1,347.20	Contracted Vehicle Repair
		00968125	206.79	Contracted Vehicle Repair
06/29/2017	15984124	00965892	781.35	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$2,335.34

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### Vendor: 0000034918/Alive Entertainment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981184	00963168	419.15	Supplies

Total for Vendor: 0000034918 \$419.15

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### Vendor: 0000035658/Allexis Sampson

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

			<b>Amt</b>	
06/27/2017	15983738	00967580	160.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035658 \$160.00

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### Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960664	737.28	Contracted Svcs Less Than \$25K
06/13/2017	15982283	00960589	40.60	Contracted Svcs Less Than \$25K
06/29/2017	15984126	00967611	2,355.23	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247 \$3,133.11

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### Vendor: 000009267/Alliance Pub & Marketing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982895	00962102	708.99	Supplies

Total for Vendor: 000009267 \$708.99

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### Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965510	265.07	Bldg Maintenance Supplies
		00965514	164.94	Bldg Maintenance Supplies
06/15/2017	00007362	00965507	398.68	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$828.69

## Vendor Expenditure Report-

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**Vendor: 0000035394/Allied Trade Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963317	1,125.72	Supplies
		00963320	2,496.68	Supplies
06/01/2017	15981279	00963216	4,958.66	Supplies

Total for Vendor: 0000035394      \$8,581.06

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**Vendor: 0000033644/Alisha Smith**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071942	00963643	14.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033644      \$14.00

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**Vendor: 0000003214/American Backflow Specialties**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983429	00965525	437.03	Inventory - PPO

Total for Vendor: 0000003214      \$437.03

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**Vendor: 0000011484/American Business Bank**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965931	86,067.35	Self Insured H&W Paid Claims
		00965936	18,183.09	AP-Payroll Deduction Employer
		00965939	66,833.80	AP-Payroll Deduction Employer
		00966015	10,188,703.42	AP-Payroll Deduction

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
06/01/2017	00001980	00963441	226,847.13	Self Insured H&W Paid Claims
06/08/2017	00001984	00964761	163,654.53	Self Insured H&W Paid Claims
06/15/2017	00001987	00965921	241,250.60	Self Insured H&W Paid Claims
06/19/2017	00001988	00966014	6,892,840.14	AP-Payroll Deduction Employer
06/22/2017	00001990	00967151	237,347.93	Self Insured H&W Paid Claims
06/29/2017	00001992	00968155	215,602.79	Self Insured H&W Paid Claims

Total for Vendor: 0000011484      \$18,337,330.78

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### Vendor: 0000016946/American Center for Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965897	1,191.25	Consultants <=\$25K
		00965898	275.00	Consultants <=\$25K
		00965901	838.75	Consultants <=\$25K
06/15/2017	15982549	00965896	27.50	Consultants <=\$25K

Total for Vendor: 0000016946      \$2,332.50

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### Vendor: 0000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981192	00962700	2,526.65	AP - Payroll Deductions
06/29/2017	15984006	00967888	2,431.01	AP - Payroll Deductions

Total for Vendor: 0000009188      \$4,957.66

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981194	00962714	89.88	AP - Payroll Deductions
06/29/2017	15984008	00967903	89.88	AP - Payroll Deductions

Total for Vendor: PD76404      \$179.76

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### Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981193	00962717	46,141.65	AP - Payroll Deductions
	15984007	00967907	45,946.70	AP - Payroll Deductions
06/01/2017	15981185	00962932	71,636.12	AP - Payroll Deductions
06/29/2017	15983994	00967821	71,263.14	AP - Payroll Deductions

Total for Vendor: PD78580      \$234,987.61

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### Vendor: 0000023194/American Floor Mats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983777	00967498	2,744.04	Supplies

Total for Vendor: 0000023194      \$2,744.04

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### Vendor: 0000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967472	53.88	Lease of Equipment
06/22/2017	15983430	00966840	592.63	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983778	00967471	1,223.14	Lease of Equipment

Total for Vendor: 0000004059      \$1,869.65

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### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	071948	00964251	386,279.23	Food services

Total for Vendor: 0000014469      \$386,279.23

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### Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984127	00966256	35,559.45	Gas & Electric Service

Total for Vendor: 0000029106      \$35,559.45

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984128	00966259	8,596.55	Gas & Electric Service

Total for Vendor: 0000029107      \$8,596.55

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## Vendor Expenditure Report-

### Vendor: 0000034617/Amy Garfinkel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072026	00965096	134.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034617      \$134.16

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### Vendor: 0000017207/Anderson's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982284	00965428	630.87	Supplies

Total for Vendor: 0000017207      \$630.87

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### Vendor: 0000028155/Ann Lesley Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981618	00963509	632.40	Consultants <=\$25K

Total for Vendor: 0000028155      \$632.40

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### Vendor: 0000035647/Ann Senette

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983493	00967053	6,000.00	Contracted Student Srvice<=25K

Total for Vendor: 0000035647      \$6,000.00

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### Vendor: 0000008998/AP By The Sea

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

			<b>Amt</b>	
06/20/2017	15982975	00966570	795.00	Prepaid Expenditures/Expenses
06/27/2017	15983731	00967577	795.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008998      \$1,590.00

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### Vendor: 0000014445/AP Examinations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967079	2,390.00	Tests In Classroom
		00967080	7,162.00	Tests In Classroom
		00967082	93,562.00	Tests In Classroom
		00967083	3,717.00	Tests In Classroom
		00967084	19,123.00	Tests In Classroom
		00967085	7,656.00	Tests In Classroom
		00967086	103,066.00	Tests In Classroom
		00967087	1,181.00	Tests In Classroom
		00967088	616.00	Tests In Classroom
		00967094	13,367.00	Tests In Classroom
		00967249	636.00	Tests In Classroom
06/08/2017	15981869	00964405	96,501.00	Tests In Classroom
06/22/2017	15983346	00967078	4,634.00	Tests In Classroom
06/27/2017	15983688	00967091	22,685.00	Tests In Classroom

Total for Vendor: 0000014445      \$376,296.00

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### Vendor: 0000032318/AP Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983431	00966755	1,282.05	Supplies

Total for Vendor: 0000032318      \$1,282.05

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## Vendor Expenditure Report-

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960532	49.00	Supplies
		00963656	200.32	Supplies
		00966528	235.72	Supplies
		00966530	4,707.99	Supplies
		00966536	5,294.07	Equipment Non Capitalized
		00963693	527.98	Supplies
		00963695	278.00	Supplies
		00964657	633.57	Supplies
		00966515	170.00	Supplies
		00966516	1,442.77	Equipment Non Capitalized
		00966520	1,117.03	Equipment Non Capitalized
		00966522	235.40	Supplies
		00966523	625.76	Equipment Non Capitalized
		00966524	75.25	Supplies
		00966525	2,252.32	Equipment Non Capitalized
		00966529	1,117.03	Equipment Non Capitalized
		00966532	22,340.68	Equipment Non Capitalized
		00966534	2,040.90	Equipment Non Capitalized
		00966574	6,119.80	Equipment Non Capitalized
		00966578	4,079.87	Equipment Non Capitalized
		00966581	8,159.74	Equipment Non Capitalized
		00966582	2,252.32	Equipment Non Capitalized
		00966584	1,126.16	Equipment Non Capitalized
		00966586	2,252.32	Equipment Non Capitalized
		00967612	31.25	Supplies
		00967613	22,340.68	Equipment Non Capitalized
		00967619	2,806.42	Equipment Non Capitalized
		00967620	1,781.52	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00967623	1,781.52	Equipment Non Capitalized
		00967627	1,458.55	Equipment Non Capitalized
		00967628	2,262.70	Equipment Non Capitalized
		00967630	6,435.70	Supplies
		00967631	1,426.00	Supplies
		00967632	3,217.85	Supplies
		00967751	294.47	Supplies
		00967779	1,426.00	Supplies
		00967780	3,217.85	Supplies
		00967822	998.20	Supplies
		00967825	4,707.99	Supplies
		00967826	470.80	Supplies
		00967827	470.80	Supplies
		00967828	713.00	Supplies
		00967829	3,217.85	Supplies
		00967830	47,646.65	Equipment Non Capitalized
		00967831	19,852.77	Equipment Non Capitalized
		00967832	235.40	Supplies
		00967833	1,117.03	Equipment Non Capitalized
		00967835	9,264.63	Equipment Non Capitalized
		00967836	3,217.85	Supplies
		00967837	713.00	Supplies
		00967841	300.47	Supplies
		00967844	3,217.85	Supplies
		00967846	713.00	Supplies
		00967848	2,856.37	Equipment Non Capitalized
		00968114	1,566.30	Equipment Non Capitalized
		00968122	1,308.69	Supplies
06/01/2017	15981186	00959014	42.02	Supplies
06/08/2017	15981870	00960546	467.25	Equipment Non Capitalized
06/13/2017	15982210	00962145	2,439.34	Supplies
06/20/2017	15982896	00963655	278.00	Supplies
06/22/2017	15983357	00963692	215.39	Supplies
06/29/2017	15983995	00966654	31.25	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000000321      \$221,876.41

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### Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964446	92.30	Bldg Maintenance Supplies
		00964461	1,334.71	Inventory - PPO
		00964464	1,298.88	Inventory - PPO
		00964465	3,164.17	Inventory - PPO
		00964467	1,253.70	Inventory - PPO
		00964469	2,746.70	Inventory - PPO
		00965524	544.00	Inventory - PPO
		00968129	2,650.00	Inventory - PPO
		00968130	2,791.28	Inventory - PPO
06/08/2017	15981925	00964429	320.76	Bldg Maintenance Supplies
06/13/2017	15982285	00965032	3,512.00	Inventory - PPO
06/15/2017	15982550	00965523	1,662.52	Inventory - PPO
06/29/2017	15984131	00968128	2,288.59	Inventory - PPO

Total for Vendor: 0000026213      \$23,659.61

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### Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964123	2,480.00	Bldg Plans/Architect Fees
		00965739	39,795.00	Bldg Plans/Architect Fees
06/08/2017	15981927	00964122	1,157.50	Bldg Plans/Architect Fees
06/15/2017	15982552	00965738	176,514.63	Bldg Plans/Architect Fees

Total for Vendor: 0000032748      \$219,947.13

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## Vendor Expenditure Report-

### Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963529	146.86	Furniture <\$500
		00963531	146.86	Furniture <\$500
		00963533	146.86	Furniture <\$500
		00963535	146.86	Furniture <\$500
		00963537	811.08	Furniture <\$500
		00963538	146.86	Furniture <\$500
		00963539	146.86	Furniture <\$500
		00963540	146.86	Furniture <\$500
		00963541	146.86	Furniture <\$500
		00963542	146.86	Furniture <\$500
		00963544	1,241.12	Furniture <\$500
06/06/2017	00007254	00963527	146.86	Furniture <\$500
06/20/2017	00007390	00966207	271.53	Furniture <\$500

Total for Vendor: 000000328      \$3,792.33

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### Vendor: 0000019073/ARES Sportwear Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982506	00960638	652.00	Supplies

Total for Vendor: 0000019073      \$652.00

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### Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962788	6,295.53	Equipment Non Capitalized
		00962789	4,721.65	Equipment Non Capitalized
		00962964	183.23	Contracted Svcs Less Than \$25K
		00962966	175.22	Contracted Svcs Less Than \$25K
		00962967	23,980.42	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960501	1,584.00	Contracted Svcs Less Than \$25K
		00960503	1,257.60	Contracted Svcs Less Than \$25K
		00960504	1,008.00	Contracted Svcs Less Than \$25K
		00962205	190.46	Supplies
		00962208	1,158.32	Supplies
		00962215	2,918.40	Contracted Svcs Less Than \$25K
		00962765	5,882.36	Equipment Non Capitalized
		00962768	2,142.82	Equipment Non Capitalized
		00962772	26,439.25	Equipment Non Capitalized
		00962777	9,573.60	Equipment Non Capitalized
		00962787	10,096.81	Equipment Non Capitalized
		00962948	2,888.61	Equipment Non Capitalized
		00962790	4,032.00	Contracted Svcs Less Than \$25K
		00962791	592.85	Supplies
		00962793	474.91	Supplies
		00962795	22,060.75	Equipment Non Capitalized
		00962796	22,060.75	Equipment Non Capitalized
		00962797	2,872.08	Equipment Non Capitalized
		00962800	3,436.80	Contracted Svcs Less Than \$25K
		00962951	5,721.11	Equipment Non Capitalized
		00962953	5,721.11	Equipment Non Capitalized
		00965534	13,291.36	Equipment Non Capitalized
		00965535	154,425.20	Equipment Non Capitalized
		00965536	5,721.11	Equipment Non Capitalized
		00965540	5,721.11	Equipment Non Capitalized
		00965553	2,077.39	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965556	2,025.77	Supplies
		00965559	6,295.53	Equipment Non Capitalized
		00965613	18,124.58	Equipment Non Capitalized
		00965616	3,814.06	Equipment Non Capitalized
		00965620	7,249.83	Equipment Non Capitalized
		00965623	17,430.46	Furniture <\$500
		00965626	32,407.25	Supplies
		00965628	10,804.10	Supplies
		00965630	1,573.88	Equipment Non Capitalized
		00965632	3,147.77	Equipment Non Capitalized
		00965635	3,147.77	Equipment Non Capitalized
		00965637	7,869.42	Equipment Non Capitalized
		00962806	22,060.75	Equipment Non Capitalized
		00962810	26,470.62	Equipment Non Capitalized
		00962812	26,470.62	Equipment Non Capitalized
		00962821	30,652.43	Equipment Non Capitalized
		00962823	34,464.96	Equipment Non Capitalized
		00962824	10,439.45	Equipment Non Capitalized
		00962963	11,785.49	Equipment Non Capitalized
		00966200	-34.01	Supplies
		00962828	1,267.20	Contracted Svcs Less Than \$25K
		00962830	2,544.00	Contracted Svcs Less Than \$25K
		00962831	5,357.04	Equipment Non Capitalized
		00962833	14,550.98	Equipment Non Capitalized
		00962835	2,560.26	Equipment Non Capitalized
		00962836	3,985.44	Supplies
		00962838	30,652.43	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00962840	1,573.88	Equipment Non Capitalized
		00963890	316.00	Contracted Svcs Less Than \$25K
		00963891	316.00	Contracted Svcs Less Than \$25K
		00963894	316.00	Contracted Svcs Less Than \$25K
		00963896	316.00	Contracted Svcs Less Than \$25K
		00963906	3,160.00	Contracted Svcs Less Than \$25K
		00963908	316.00	Contracted Svcs Less Than \$25K
		00963910	474.00	Contracted Svcs Less Than \$25K
		00963912	474.00	Contracted Svcs Less Than \$25K
		00963914	632.00	Contracted Svcs Less Than \$25K
		00963916	1,106.00	Contracted Svcs Less Than \$25K
		00963918	474.00	Contracted Svcs Less Than \$25K
		00963920	316.00	Contracted Svcs Less Than \$25K
		00963921	948.00	Contracted Svcs Less Than \$25K
		00963922	316.00	Contracted Svcs Less Than \$25K
		00963924	316.00	Contracted Svcs Less Than \$25K
		00963926	316.00	Contracted Svcs Less Than \$25K
		00963927	316.00	Contracted Svcs Less Than \$25K
		00963928	316.00	Contracted Svcs Less Than \$25K
		00963929	948.00	Contracted Svcs Less Than \$25K
		00963930	316.00	Contracted Svcs Less Than \$25K
		00963931	316.00	Contracted Svcs Less Than \$25K
		00963932	316.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963933	2,844.00	Contracted Svcs Less Than \$25K
		00963934	2,370.00	Contracted Svcs Less Than \$25K
		00963935	2,370.00	Contracted Svcs Less Than \$25K
		00963936	2,212.00	Contracted Svcs Less Than \$25K
		00963937	2,212.00	Contracted Svcs Less Than \$25K
		00963944	2,370.00	Contracted Svcs Less Than \$25K
		00963946	1,106.00	Contracted Svcs Less Than \$25K
		00963948	1,106.00	Contracted Svcs Less Than \$25K
		00963950	1,422.00	Contracted Svcs Less Than \$25K
		00963952	1,106.00	Contracted Svcs Less Than \$25K
		00963953	316.00	Contracted Svcs Less Than \$25K
		00963955	474.00	Contracted Svcs Less Than \$25K
		00963957	158.00	Contracted Svcs Less Than \$25K
		00963961	158.00	Contracted Svcs Less Than \$25K
		00963963	158.00	Contracted Svcs Less Than \$25K
		00963964	158.00	Contracted Svcs Less Than \$25K
		00963965	158.00	Contracted Svcs Less Than \$25K
		00963968	158.00	Contracted Svcs Less Than \$25K
		00963969	474.00	Contracted Svcs Less Than \$25K
		00963973	632.00	Contracted Svcs Less Than \$25K
		00963975	790.00	Contracted Svcs Less Than \$25K
		00963977	948.00	Contracted Svcs Less Than \$25K
		00963980	632.00	Contracted Svcs Less Than \$25K
		00963981	632.00	Contracted Svcs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00963983	474.00	Contracted Svcs Less Than \$25K
		00963986	1,264.00	Contracted Svcs Less Than \$25K
		00963987	316.00	Contracted Svcs Less Than \$25K
		00964033	316.00	Contracted Svcs Less Than \$25K
		00964034	316.00	Contracted Svcs Less Than \$25K
		00964035	316.00	Contracted Svcs Less Than \$25K
		00964037	316.00	Contracted Svcs Less Than \$25K
		00964038	632.00	Contracted Svcs Less Than \$25K
		00964040	790.00	Contracted Svcs Less Than \$25K
		00964052	790.00	Contracted Svcs Less Than \$25K
		00964054	632.00	Contracted Svcs Less Than \$25K
		00964055	632.00	Contracted Svcs Less Than \$25K
		00964056	790.00	Contracted Svcs Less Than \$25K
		00964058	474.00	Contracted Svcs Less Than \$25K
		00964059	632.00	Contracted Svcs Less Than \$25K
		00964060	474.00	Contracted Svcs Less Than \$25K
		00964061	474.00	Contracted Svcs Less Than \$25K
		00964063	474.00	Contracted Svcs Less Than \$25K
		00964064	158.00	Contracted Svcs Less Than \$25K
		00964065	316.00	Contracted Svcs Less Than \$25K
		00964067	316.00	Contracted Svcs Less Than \$25K
		00964068	2,844.00	Contracted Svcs Less Than \$25K
		00964069	474.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964070	474.00	Contracted Svcs Less Than \$25K
		00964071	790.00	Contracted Svcs Less Than \$25K
		00964072	474.00	Contracted Svcs Less Than \$25K
		00964073	316.00	Contracted Svcs Less Than \$25K
		00964074	790.00	Contracted Svcs Less Than \$25K
		00964076	632.00	Contracted Svcs Less Than \$25K
		00964079	158.00	Contracted Svcs Less Than \$25K
		00964080	474.00	Contracted Svcs Less Than \$25K
		00964081	948.00	Contracted Svcs Less Than \$25K
		00964083	632.00	Contracted Svcs Less Than \$25K
		00964217	632.00	Contracted Svcs Less Than \$25K
		00964222	2,212.00	Contracted Svcs Less Than \$25K
		00964223	4,898.00	Contracted Svcs Less Than \$25K
		00964225	2,528.00	Contracted Svcs Less Than \$25K
		00964242	1,580.00	Contracted Svcs Less Than \$25K
		00964244	632.00	Contracted Svcs Less Than \$25K
		00964246	632.00	Contracted Svcs Less Than \$25K
		00964247	632.00	Contracted Svcs Less Than \$25K
		00964248	632.00	Contracted Svcs Less Than \$25K
		00964249	790.00	Contracted Svcs Less Than \$25K
		00964250	632.00	Contracted Svcs Less Than \$25K
		00964252	632.00	Contracted Svcs Less Than \$25K
		00964254	474.00	Contracted Svcs Less Than \$25K
		00964255	474.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00964256	474.00	Contracted Svcs Less Than \$25K
		00964257	474.00	Contracted Svcs Less Than \$25K
		00964258	474.00	Contracted Svcs Less Than \$25K
		00964259	474.00	Contracted Svcs Less Than \$25K
		00964260	158.00	Contracted Svcs Less Than \$25K
		00964261	632.00	Contracted Svcs Less Than \$25K
		00964262	474.00	Contracted Svcs Less Than \$25K
		00964264	474.00	Contracted Svcs Less Than \$25K
		00964265	474.00	Contracted Svcs Less Than \$25K
		00964266	474.00	Contracted Svcs Less Than \$25K
		00964267	316.00	Contracted Svcs Less Than \$25K
		00964268	316.00	Contracted Svcs Less Than \$25K
		00964269	1,738.00	Contracted Svcs Less Than \$25K
		00964273	2,212.00	Contracted Svcs Less Than \$25K
		00964274	474.00	Contracted Svcs Less Than \$25K
		00964275	316.00	Contracted Svcs Less Than \$25K
		00964276	632.00	Contracted Svcs Less Than \$25K
		00964277	474.00	Contracted Svcs Less Than \$25K
		00964278	474.00	Contracted Svcs Less Than \$25K
		00964279	474.00	Contracted Svcs Less Than \$25K
		00964280	474.00	Contracted Svcs Less Than \$25K
		00964281	158.00	Contracted Svcs Less Than \$25K
		00964282	632.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964283	632.00	Contracted Svcs Less Than \$25K
		00964286	474.00	Contracted Svcs Less Than \$25K
		00964287	790.00	Contracted Svcs Less Than \$25K
		00964289	158.00	Contracted Svcs Less Than \$25K
		00964290	316.00	Contracted Svcs Less Than \$25K
		00964291	2,054.00	Contracted Svcs Less Than \$25K
		00964292	3,476.00	Contracted Svcs Less Than \$25K
		00964479	40,029.29	Equipment Non Capitalized
		00964482	22,060.75	Equipment Non Capitalized
		00966096	43,891.66	Supplies
		00966099	6,295.53	Equipment Non Capitalized
		00966100	579.79	Furniture <\$500
		00966103	5,797.85	Supplies
		00966105	3,147.77	Equipment Non Capitalized
		00966107	3,624.92	Equipment Non Capitalized
		00966113	26,470.62	Equipment Non Capitalized
		00966114	26,470.62	Equipment Non Capitalized
		00966116	26,470.62	Equipment Non Capitalized
		00966117	605.38	Supplies
		00966118	286.11	Supplies
		00966162	957.36	Equipment Non Capitalized
		00966937	9,005.22	Equipment Non Capitalized
		00967298	76.80	Contracted Svcs Less Than \$25K
		00967299	5,568.00	Contracted Svcs Less Than \$25K
		00967300	346.50	Supplies
		00964703	2,227.20	Contracted Svcs Less Than \$25K
		00965013	1,459.20	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00965489	2,073.60	Contracted Svcs Less Than \$25K
		00965491	20,872.26	Furniture <\$500
		00965493	4,243.20	Contracted Svcs Less Than \$25K
		00965495	1,132.80	Contracted Svcs Less Than \$25K
		00965497	4,128.00	Contracted Svcs Less Than \$25K
		00965502	3,147.77	Equipment Non Capitalized
		00965503	1,573.88	Equipment Non Capitalized
		00965504	1,573.88	Equipment Non Capitalized
		00966881	5,985.28	Equipment Non Capitalized
		00967008	26,470.62	Equipment Non Capitalized
		00967011	26,470.62	Equipment Non Capitalized
		00967014	26,470.62	Equipment Non Capitalized
		00967017	26,470.62	Equipment Non Capitalized
		00967059	7,427.82	Supplies
		00967062	3,147.77	Equipment Non Capitalized
		00967065	729.60	Contracted Svcs Less Than \$25K
		00967066	2,505.60	Contracted Svcs Less Than \$25K
		00967100	14,976.59	Furniture <\$500
		00967101	10,439.45	Equipment Non Capitalized
		00967103	12,837.84	Equipment Non Capitalized
		00967104	10,439.45	Equipment Non Capitalized
		00967105	2,376.97	Equipment Non Capitalized
		00967106	2,476.80	Contracted Svcs Less Than \$25K
		00967107	22,060.75	Equipment Non Capitalized
		00967108	864.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00967109	1,296.00	Contracted Svcs Less Than \$25K
		00967110	249.60	Contracted Svcs Less Than \$25K
		00967111	3,014.40	Contracted Svcs Less Than \$25K
		00967112	2,928.00	Contracted Svcs Less Than \$25K
		00967113	3,945.60	Contracted Svcs Less Than \$25K
		00967114	3,417.60	Contracted Svcs Less Than \$25K
		00967116	10,439.45	Equipment Non Capitalized
		00967117	10,439.45	Equipment Non Capitalized
		00967118	1,573.88	Equipment Non Capitalized
		00967119	1,951.90	Equipment Non Capitalized
		00967120	52,941.25	Equipment Non Capitalized
		00967121	42.00	Furniture <\$500
		00967122	3,110.40	Contracted Svcs Less Than \$25K
		00967123	1,075.20	Contracted Svcs Less Than \$25K
		00967124	2,715.11	Equipment Non Capitalized
		00967434	2,515.20	Contracted Svcs Less Than \$25K
		00967435	2,755.20	Contracted Svcs Less Than \$25K
		00967436	892.80	Contracted Svcs Less Than \$25K
		00967437	960.00	Contracted Svcs Less Than \$25K
		00967438	1,171.20	Contracted Svcs Less Than \$25K
		00967439	912.00	Contracted Svcs Less Than \$25K
		00967440	1,180.80	Contracted Svcs Less Than \$25K
		00967854	3,052.80	Contracted Svcs Less Than \$25K
		00967998	503.55	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00968134	10,782.07	Equipment Non Capitalized
		00968135	1,363.20	Contracted Svcs Less Than \$25K
06/01/2017	15981187	00962198	696.92	Supplies
06/06/2017	15981529	00960497	1,573.88	Equipment Non Capitalized
06/08/2017	15981871	00962764	7,499.86	Equipment Non Capitalized
06/13/2017	15982211	00962190	4,285.64	Equipment Non Capitalized
06/15/2017	15982507	00962794	4,411.77	Equipment Non Capitalized
06/20/2017	15982897	00943976	1,507.20	Contracted Svcs Less Than \$25K
06/22/2017	15983358	00962826	8,041.05	Equipment Non Capitalized
06/27/2017	15983694	00967296	2,142.00	Contracted Svcs Less Than \$25K
06/29/2017	15983996	00964555	26,470.62	Equipment Non Capitalized

Total for Vendor: 0000000329      \$1,431,585.35

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### Vendor: 0000034301/Ariel M Henry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982241	00964665	187.00	Consultants <=\$25K
06/22/2017	15983385	00966588	178.50	Consultants <=\$25K

Total for Vendor: 0000034301      \$365.50

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### Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984271	00968246	1,260.00	Contracted Svcs Less Than \$25K

# Vendor Expenditure Report-

Total for Vendor: 0000021203      \$1,260.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963782	1,622.50	Consultants <=\$25K
	15981845	00964212	6,853.72	Contracted Svcs > \$25K
	15981846	00964216	4,862.50	Contracted Svcs Less Than \$25K
	15981847	00964219	2,083.36	Contracted Svcs Less Than \$25K
	15981987	00963484	1,090.00	Contracted Svcs Less Than \$25K
		00963486	1,460.00	Contracted Svcs Less Than \$25K
		00963487	2,920.00	Contracted Svcs Less Than \$25K
		00963489	1,090.00	Contracted Svcs Less Than \$25K
		00965425	7,008.00	Contracted Svcs > \$25K
		00965426	6,198.75	Contracted Svcs > \$25K
		00968239	2,258.36	Contracted Svcs Less Than \$25K
06/01/2017	15981159	00962934	913.00	Contracted Svcs Less Than \$25K
06/06/2017	15981679	00963781	1,622.50	Consultants <=\$25K
06/08/2017	15981844	00964210	4,862.50	Contracted Svcs Less Than \$25K
06/15/2017	15982632	00965903	475.00	Contracted Svcs Less Than \$25K
06/22/2017	15983510	00963483	1,460.00	Contracted Svcs Less Than \$25K
06/27/2017	15983670	00967478	2,576.88	Contracted Svcs > \$25K
06/29/2017	15984248	00965529	84,178.75	Contracted Svcs > \$25K
06/30/2017	15984312	00968238	2,423.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785      \$135,959.15



## Vendor Expenditure Report-

### Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982997	00965430	150.00	Disposal Of Hazardous Waste

Total for Vendor: 000000341      \$150.00

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### Vendor: 0000035205/Ashley Leddon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982195	00965231	140.28	Supplies

Total for Vendor: 0000035205      \$140.28

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### Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965889	354.00	Capital Contracted Svcs/Other
		00965890	300.00	Capital Contracted Svcs/Other
		00965891	360.00	Capital Contracted Svcs/Other
06/15/2017	15982553	00965888	360.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593      \$1,374.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982994	00966653	678.00	License And Fees

## Vendor Expenditure Report-

Total for Vendor: 0000034967 \$678.00

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### Vendor: PD75250/Association for Retarded Citizens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981198	00962711	203.90	AP - Payroll Deductions
06/29/2017	15984012	00967900	203.90	AP - Payroll Deductions

Total for Vendor: PD75250 \$407.80

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### Vendor: 000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983733	00967549	350.00	Prepaid Expenditures/Expenses
06/13/2017	15982229	00965408	175.00	Prepaid Expenditures/Expenses
06/27/2017	15983732	00967575	2,050.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000353 \$2,575.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981195	00962731	431.70	AP - Payroll Deductions
06/29/2017	15984009	00967917	431.70	AP - Payroll Deductions

Total for Vendor: PD82315 \$863.40

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## Vendor Expenditure Report-

### Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981196	00962720	1,225.28	AP - Payroll Deductions
06/29/2017	15984010	00967908	1,225.28	AP - Payroll Deductions

Total for Vendor: PD81300      \$2,450.56

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### Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981197	00962725	80.00	AP - Payroll Deductions
06/29/2017	15984011	00967912	80.00	AP - Payroll Deductions

Total for Vendor: PD81400      \$160.00

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### Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981270	00963321	213.36	Telephone Data com Lines
	15982267	00962174	690.36	Telephone Data com Lines
	15982977	00966541	5,767.62	Telephone Svc - Standard Alloc
06/01/2017	071921	00962918	131.79	Telephone Svc - Additional
06/01/2017	00007240	00963235	85.00	Telephone Data com Lines
06/08/2017	15981912	00964168	14.00	Telephone Svc - Additional
06/08/2017	00007283	00964431	545,832.69	Bldgs and Improvement of Bldgs
06/13/2017	15982266	00962046	18,228.78	Telephone Svc - Standard Alloc

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982976	00966054	239.97	Telephone Data com Lines

Total for Vendor: 0000006318      \$571,203.57

### Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964213	42.62	Supplies
		00962425	957.80	Telephone Service Cell Phones
	15983416	00966902	2,900.49	Telephone Service Cell Phones
	15983761	00967255	1,649.26	Telephone Service Cell Phones
	15983762	00967257	8,751.33	Telephone Data com Lines
	15983763	00967258	1,027.06	E-Rate Reimbursement
	15983764	00967260	2,922.50	Contracted Svcs Less Than \$25K
	15983765	00967262	446.38	Telephone Service Cell Phones
	15983766	00967266	13,178.55	Telephone Service Cell Phones
	15984107	00968024	268.75	Telephone Service Cell Phones
	15984268	00968094	198.58	Telephone Service Cell Phones
06/06/2017	00007252	00963463	669.91	Telephone Service Cell Phones
06/08/2017	00007285	00964199	42.62	Supplies
06/13/2017	00007328	00962395	4.31	Telephone Data com Lines
06/15/2017	00007360	00965530	42.62	Supplies
06/20/2017	00007389	00966415	42.62	Supplies
06/22/2017	15983415	00966891	4.31	Telephone Data com Lines
06/27/2017	15983760	00967253	590.84	Telephone Service Cell Phones
06/29/2017	15984106	00968002	114.26	Telephone Data com Lines
06/30/2017	15984267	00968074	1,010.43	Telephone Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones

Total for Vendor: 0000000226 \$34,865.24

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966597	644.00	Contracted Svcs Legal
06/20/2017	15982998	00966596	601.07	Contracted Svcs Legal

Total for Vendor: 0000003531 \$1,245.07

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### Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982288	00964324	200.00	Contracted Svcs Less Than \$25K
06/22/2017	15983433	00965009	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$400.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967493	24,350.40	Contracted Svcs > \$25K
		00967494	9,131.40	Contracted Svcs Less Than \$25K
06/27/2017	15983697	00967491	19,784.70	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000000366 \$53,266.50

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### Vendor: 0000000367/Attainment Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981601	00959066	356.29	Supplies
06/13/2017	15982289	00960665	100.90	Supplies

Total for Vendor: 0000000367 \$457.19

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### Vendor: 0000000373/Audio Video Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983434	00964496	2,719.53	Equipment Non Capitalized

Total for Vendor: 0000000373 \$2,719.53

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### Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966622	835.00	Prepaid Expenditures/Expenses
	15982978	00966034	760.00	Prepaid Expenditures/Expenses
		00967144	760.00	Prepaid Expenditures/Expenses
		00967145	760.00	Prepaid Expenditures/Expenses
	15983767	00967591	3,950.00	Prepaid Expenditures/Expenses
06/13/2017	15982268	00964808	760.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982930	00966616	760.00	Prepaid Expenditures/Expenses
06/22/2017	15983370	00966682	760.00	Prepaid Expenditures/Expenses
06/27/2017	15983734	00967143	760.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483      \$10,105.00

**Vendor: 0000027192/AVRP Studios Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966913	19,853.00	Bldg Plans/Architect Fees
		00966980	6,346.00	Bldg Plans/Architect Fees
		00967181	3,502.70	Bldg Plans/Architect Fees
		00967182	3,000.00	Bldg Plans/Architect Fees
		00967184	181,898.73	Bldg Plans/Architect Fees
		00967186	7,069.60	Capital Contracted Svcs/Other
		00967189	400.87	Bldg Plans/Architect Fees
		00967191	1,196.02	Bldg Plans/Architect Fees
		00967193	28,147.77	Bldg Plans/Architect Fees
		00967197	512.25	Bldg Plans/Architect Fees
		00967199	12,343.45	Bldg Plans/Architect Fees
		00967201	10,306.00	Bldg Plans/Architect Fees
		00967203	12,100.00	Bldg Plans/Architect Fees
		00967205	2,650.50	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981281	00963021	7,209.12	Bldg Plans/Architect Fees
06/22/2017	15983435	00966910	24,602.67	Bldg Plans/Architect Fees
06/27/2017	15983782	00967180	4,324.80	Bldg Plans/Architect Fees

Total for Vendor: 0000027192      \$325,463.48

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983359	00967115	200.00	AP - Payroll Deductions

Total for Vendor: TSA041      \$200.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984133	00968133	899.29	Inventory - PPO

Total for Vendor: 0000014525      \$899.29

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### Vendor: 0000034497/Aztec Software Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983000	00958826	2,490.00	License And Fees

Total for Vendor: 0000034497      \$2,490.00

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## Vendor Expenditure Report-

### Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	00007415	00966760	134.69	Rental Of Equipment

Total for Vendor: 000000387 \$134.69

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### Vendor: 0000026384/B & C Furniture Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983001	00966150	2,893.84	Furniture <\$500

Total for Vendor: 0000026384 \$2,893.84

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963202	-446.95	Supplies
		00960838	2,361.93	Equipment Non Capitalized
		00964480	624.24	Supplies
		00964485	10,804.54	Supplies
		00964629	328.50	Supplies
		00964631	3,206.00	Supplies
		00964632	2,334.96	Equipment Non Capitalized
		00964634	91.08	Supplies
		00964635	232.92	Supplies
		00964637	153.28	Supplies
		00964638	292.20	Supplies
		00964640	339.80	Supplies
		00964641	159.45	Supplies
		00964642	1,996.00	Supplies
		00964643	366.75	Supplies
		00964812	2,619.26	Supplies
		00964878	288.00	Supplies
		00964879	162.60	Supplies
		00964880	6,437.61	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964979	240.72	Supplies
		00965331	149.85	Supplies
		00965829	1,358.36	Supplies
		00965833	17,012.04	Equipment Non Capitalized
		00965834	2,245.00	Equipment Non Capitalized
		00965835	286.63	Supplies
06/01/2017	00007238	00962747	487.81	Supplies
06/08/2017	00007310	00958043	3,761.32	Equipment Non Capitalized
06/13/2017	00007347	00964633	1,152.00	Equipment Non Capitalized
06/15/2017	00007377	00965826	13,549.98	Supplies
06/29/2017	15984134	00967291	9,175.13	Supplies

Total for Vendor: 0000002982      \$81,771.01

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981928	00964124	321,875.63	Bldg Plans/Architect Fees
06/15/2017	15982554	00965742	6,872.58	Bldg Plans/Architect Fees
06/22/2017	15983437	00966919	3,169.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027191      \$331,917.71

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### Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981535	00963653	903,445.25	Bldgs and Improvement of Bldgs
06/06/2017	15981534	00963653	47,549.75	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984014	00967952	846,280.90	Bldgs and Improvement of Bldgs
06/29/2017	15984013	00967952	44,541.10	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393      \$1,841,817.00

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### Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981880	00963631	116,954.50	Bldgs and Improvement of Bldgs
		00966030	68,841.38	Bldgs and Improvement of Bldgs
06/08/2017	15981881	00963631	6,155.50	Bldgs and Improvement of Bldgs
06/08/2017	15981879	00964184	26,531.66	Bldgs and Improvement of Bldgs
06/08/2017	15981878	00964184	489,101.44	Bldgs and Improvement of Bldgs
06/13/2017	15982226	00965344	15,755.64	Bldgs and Improvement of Bldgs
06/13/2017	15982225	00965344	299,357.11	Bldgs and Improvement of Bldgs
06/20/2017	15982929	00966030	3,623.21	Bldgs and Improvement of Bldgs
06/20/2017	15982973	00885727	15,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838      \$1,041,320.44

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## Vendor Expenditure Report-

### Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983784	00964884	600.00	Contracted Student Srvce<=25K
	15983785	00964885	300.00	Contracted Student Srvce<=25K
	15983786	00964886	1,462.50	Contracted Student Srvce<=25K
06/27/2017	15983783	00964882	855.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069      \$3,217.50

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### Vendor: 0000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981677	00963582	374.00	Consultants <=\$25K

Total for Vendor: 0000033733      \$374.00

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### Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964011	1,999.57	Supplies
		00964013	1,196.61	Adopted Textbks & Adopted Matl
		00964014	1,591.58	Adopted Textbks & Adopted Matl
		00964017	146.32	Supplies
		00964018	12.93	Supplies
		00964020	220.50	Supplies
		00964021	1,903.40	Supplies
		00965165	454.88	Supplies
	15983438	00966540	1,197.33	Adopted Textbks & Adopted Matl
		00966545	1,196.70	Adopted Textbks & Adopted Matl
		00966547	1,199.62	Adopted Textbks &

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
		00966549	1,198.51	Adopted Textbks & Adopted Matl
		00966550	1,186.47	Adopted Textbks & Adopted Matl
		00966551	10.33	Adopted Textbks & Adopted Matl
		00967647	235.93	Supplies
		00967648	409.73	Supplies
06/06/2017	00007256	00963567	148.01	Supplies
06/13/2017	00007329	00964813	2,223.89	Library Books
06/15/2017	00007363	00965825	1,199.09	Adopted Textbks & Adopted Matl
06/20/2017	00007392	00966695	17.76	Library Books
06/22/2017	00007416	00965163	12,742.24	Library Books
06/29/2017	15984135	00967645	1,282.55	Supplies

Total for Vendor: 0000000405      \$31,773.95

### Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962680	414.50	Construction Testing
		00963445	5,932.50	Construction Testing
		00964443	296.00	Construction Testing
		00964445	2,109.00	Construction Testing
06/01/2017	15981320	00962678	2,950.88	Construction Testing
06/06/2017	15981649	00963444	4,484.88	Construction Testing
06/08/2017	15981965	00964441	2,628.25	Construction Testing
06/20/2017	15983060	00965953	4,381.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033147      \$23,197.51

### Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983002	00966217	3,539.99	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000000410      \$3,539.99

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### Vendor: 0000015650/Batteries Plus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983003	00959024	193.84	Furniture <\$500

Total for Vendor: 0000015650      \$193.84

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### Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963193	78.44	Inventory - PPO
		00963194	112.81	Bldg Maintenance Supplies
		00963197	138.57	Bldg Maintenance Supplies
		00964490	189.64	Bldg Maintenance Supplies
		00964491	189.64	Bldg Maintenance Supplies
		00964494	1,021.39	Equipment Non Capitalized
		00965339	81.35	Bldg Maintenance Supplies
		00965340	127.15	Bldg Maintenance Supplies
		00965342	192.87	Bldg Maintenance Supplies
		00965343	66.16	Bldg Maintenance Supplies
		00965345	128.44	Bldg Maintenance Supplies
		00968183	354.50	Bldg Maintenance Supplies
06/01/2017	15981283	00963192	34.37	Inventory - PPO
06/08/2017	15981929	00964489	85.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/13/2017	15982292	00965328	127.15	Bldg Maintenance Supplies
06/30/2017	15984272	00968181	218.52	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$3,146.00

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### Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984273	00968203	885.34	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414 \$885.34

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### Vendor: 0000034613/BC Group Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981855	00964607	596.72	Supplies

Total for Vendor: 0000034613 \$596.72

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### Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964500	1,728.19	Supplies
		00964973	3,713.21	Furniture <\$500
		00964974	1,124.88	Supplies
		00967318	386.21	Supplies
06/08/2017	15981930	00964493	1,863.53	Furniture <\$500
06/13/2017	15982293	00964972	2,233.82	Supplies
06/15/2017	15982475	00965732	1,863.53	Supplies
06/27/2017	15983788	00967221	2,973.26	Furniture <\$500

## Vendor Expenditure Report-

Total for Vendor: 0000003807      \$15,886.63

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### Vendor: 0000035596/Belinda Tripe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071945	00963658	55.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035596      \$55.50

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### Vendor: 0000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981277	00962841	60.46	Student Transport Personal Car
06/27/2017	15983779	00965887	123.16	Student Transport Personal Car
06/29/2017	15984129	00967754	50.29	Student Transport Personal Car

Total for Vendor: 0000022911      \$233.91

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### Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963970	1,567.23	Adopted Textbks & Adopted Matl
06/01/2017	15981284	00963288	2,431.54	Supplies
06/06/2017	15981604	00963959	8,571.02	Supplies
06/08/2017	15981931	00964505	16,106.91	Supplies
06/30/2017	15984274	00968201	18,037.35	Supplies

Total for Vendor: 0000004577      \$46,714.05

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981932	00964492	1,235.66	Supplies

Total for Vendor: 000000426 \$1,235.66

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963954	-134.39	Supplies
06/06/2017	15981605	00963951	899.53	Contracted Svcs Less Than \$25K
06/13/2017	15982294	00964814	134.39	Supplies

Total for Vendor: 0000018869 \$899.53

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982295	00965316	4,309.89	Supplies
06/20/2017	15983004	00966238	1,465.61	Supplies

Total for Vendor: 0000017720 \$5,775.50

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### Vendor: 111977E/Betsy Roesner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984104	00967851	204.35	AP-Payroll Deduction Employer

Total for Vendor: 111977E \$204.35

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## Vendor Expenditure Report-

**Vendor: 0000035663/Bieu Lu**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072031	00967605	9.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035663      \$9.75

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**Vendor: 0000035458/BirdBrain Technologies LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983790	00967208	495.00	Supplies

Total for Vendor: 0000035458      \$495.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981606	00963561	862.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526      \$862.20

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**Vendor: 0000035603/Blatant LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982296	00964881	1,470.00	Supplies

Total for Vendor: 0000035603      \$1,470.00

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**Vendor: 0000022658/Blues Lovers United San Diego**

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

			<b>Amt</b>	
06/01/2017	15981285	00963247	99.00	Contracted Svcs Less Than \$25K
06/20/2017	15983008	00966552	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022658      \$399.00

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### Vendor: 0000010457/BLX Group LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15984139	00968041	2,250.00	Consultants <=\$25K
06/29/2017	15984138	00968043	3,250.00	Consultants <=\$25K

Total for Vendor: 0000010457      \$5,500.00

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### Vendor: 0000034296/Bob Wondries Motors Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982631	00965795	71,071.53	Vehicles, New (Cap)

Total for Vendor: 0000034296      \$71,071.53

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### Vendor: 0000021731/Boot World Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/27/2017	15983791	00967209	150.00	Inventory - PPO
06/30/2017	15984275	00968202	145.42	Inventory - PPO

Total for Vendor: 0000021731      \$295.42

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## Vendor Expenditure Report-

### Vendor: 000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	00007385	00965824	2,395.00	Software License
06/22/2017	00007427	00966998	3,090.00	Supplies

Total for Vendor: 000011019      \$5,485.00

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### Vendor: 000033569/Brenda C Hahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966322	110.50	Consultants <=\$25K
06/22/2017	15983383	00966321	391.00	Consultants <=\$25K

Total for Vendor: 000033569      \$501.50

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### Vendor: 000035668/Brent Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984080	00968121	920.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035668      \$920.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963452	2,909.00	Capital Contracted Svcs/Other
		00963453	2,909.00	Capital Contracted Svcs/Other
06/06/2017	15981608	00963451	330.00	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Total for Vendor: 0000006222      \$6,148.00

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### Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962981	400.25	Bldg Maintenance Supplies
06/01/2017	15981254	00959583	649.76	Supplies
06/06/2017	15981568	00959584	334.44	Other Repair Supplies
06/29/2017	15984076	00967870	334.41	Other Repair Supplies

Total for Vendor: 0000034145      \$1,718.86

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### Vendor: 0000014745/Brilliant Marketing Ideas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981286	00963199	334.62	Supplies

Total for Vendor: 0000014745      \$334.62

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981287	00963207	734.39	Supplies

Total for Vendor: 0000003290      \$734.39

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### Vendor: 0000006617/Bse Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966145	2,583.00	Bldg Plans/Architect Fees
06/20/2017	15983010	00966144	645.75	Bldg Plans/Architect

## Vendor Expenditure Report-

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

Total for Vendor: 0000006617 \$3,228.75

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### Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967020	646.34	Supplies
		00967021	731.62	Equipment Non Capitalized
		00967022	4,298.02	Equipment Non Capitalized
		00967406	2,862.86	Furniture <\$500
		00967736	-913.72	Supplies
06/15/2017	00007387	00965550	37,579.98	Equipment Non Capitalized
06/22/2017	00007431	00967018	91.59	Furniture <\$500
06/27/2017	15983792	00967404	34.48	Supplies
06/29/2017	15984140	00967733	1,630.08	Supplies

Total for Vendor: 0000027376 \$46,961.25

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### Vendor: 000000483/Bureau Of Education & Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983768	00967231	645.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000483 \$645.00

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### Vendor: 000006390/Business Ink Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981989	00964497	162.00	Outside Printing/Pmt

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/27/2017	15983872	00967535	3,117.00	Outside Printing/Pmt Supplies

Total for Vendor: 0000006390 \$3,279.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963108	4,180.00	Contracted Svcs Less Than \$25K
		00963111	4,180.00	Contracted Svcs Less Than \$25K
		00963114	4,180.00	Contracted Svcs Less Than \$25K
		00963117	4,180.00	Contracted Svcs Less Than \$25K
	15982218	00964792	18,038.60	Bldgs and Improvement of Bldgs
		00963108	220.00	Contracted Svcs Less Than \$25K
		00963111	220.00	Contracted Svcs Less Than \$25K
		00963114	220.00	Contracted Svcs Less Than \$25K
		00963117	220.00	Contracted Svcs Less Than \$25K
	15982219	00964792	949.40	Bldgs and Improvement of Bldgs
06/01/2017	15981199	00963107	4,180.00	Contracted Svcs Less Than \$25K
06/01/2017	15981200	00963107	220.00	Contracted Svcs Less Than \$25K
06/13/2017	15982216	00964789	4,603.70	Bldgs and Improvement of Bldgs
06/13/2017	15982217	00964789	242.30	Bldgs and Improvement of Bldgs
06/20/2017	15982902	00966502	4,560.00	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982903	00966502	240.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$50,634.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963015	240.00	Contracted Svcs Less Than \$25K
		00963017	80.00	Contracted Svcs Less Than \$25K
		00964572	80.00	Contracted Svcs Less Than \$25K
		00964997	320.00	Contracted Svcs Less Than \$25K
06/01/2017	15981288	00963014	80.00	Contracted Svcs Less Than \$25K
06/15/2017	15982556	00963016	80.00	Contracted Svcs Less Than \$25K
06/20/2017	15983011	00964995	80.00	Contracted Svcs Less Than \$25K
06/30/2017	15984277	00967955	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419 \$1,040.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982300	00960826	131.50	Other Repair Supplies
06/22/2017	15983439	00964645	798.56	Other Repair Supplies

Total for Vendor: 0000033405 \$930.06

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## Vendor Expenditure Report-

### Vendor: 000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982557	00965283	4,710.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000519      \$4,710.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981991	00960796	96.02	Inventory - PPO
	15984250	00966679	844.41	Inventory - PPO
06/01/2017	15981289	00958939	227.89	Inventory - PPO
06/06/2017	15981609	00961615	477.88	Bldg Maintenance Supplies
06/08/2017	15981935	00960198	185.20	Inventory - PPO
06/29/2017	15984141	00964575	137.43	Bldg Maintenance Supplies

Total for Vendor: 000001474      \$1,968.83

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### Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964702	580.77	Other Repair Supplies
06/01/2017	15981263	00960129	280.15	Other Repair Supplies
06/06/2017	15981576	00960134	299.55	Other Repair Supplies
06/08/2017	15981906	00962979	419.15	Other Repair Supplies
06/15/2017	15982534	00962980	139.00	Other Repair Supplies
06/20/2017	15982968	00964699	267.22	Other Repair Supplies
06/22/2017	15983404	00964701	280.15	Other Repair Supplies
06/27/2017	15983749	00964704	213.35	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/29/2017	15984092	00968146	280.15	Other Repair Supplies

Total for Vendor: 0000027483      \$2,759.49

**Vendor: 0000024269/C2 Reprographics**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963634	280.85	Capital Fees/Other
		00963635	47.41	Capital Fees/Other
		00963636	345.30	Capital Fees/Other
		00963637	36.48	Capital Fees/Other
		00963638	977.77	Capital Fees/Other
		00963640	60.67	Capital Fees/Other
		00963825	1,712.93	Capital Fees/Other
		00963826	19.09	Capital Fees/Other
		00963827	26.40	Capital Fees/Other
		00963828	127.18	Capital Fees/Other
		00963829	99.13	Capital Fees/Other
		00963830	59.46	Capital Fees/Other
		00963831	1,409.61	Capital Fees/Other
		00963832	15.98	Capital Fees/Other
		00963833	209.61	Capital Fees/Other
		00963834	63.49	Capital Fees/Other
		00963835	187.38	Capital Fees/Other
		00963836	160.49	Capital Fees/Other
		00963840	44.16	Capital Fees/Other
		00963844	149.71	Capital Fees/Other
		00963846	180.03	Capital Fees/Other
		00963849	172.01	Capital Fees/Other
		00963851	16.92	Capital Fees/Other
		00963853	50.20	Capital Fees/Other
		00963855	330.49	Capital Fees/Other
		00963857	22.70	Capital Fees/Other
		00963858	12.15	Capital Fees/Other
		00963859	12.56	Capital Fees/Other
		00963860	51.24	Capital Fees/Other
		00963861	68.10	Capital Fees/Other
		00963862	7.01	Capital Fees/Other
		00963864	70.04	Capital Fees/Other
		00963865	117.67	Capital Fees/Other
		00963867	78.88	Capital Fees/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963870	98.28	Capital Fees/Other
		00963871	32.45	Capital Fees/Other
		00963873	82.55	Capital Fees/Other
		00964466	21.54	Capital Fees/Other
		00964468	104.29	Capital Fees/Other
		00964470	7.32	Capital Fees/Other
		00964474	24.38	Capital Fees/Other
		00964477	63.31	Capital Fees/Other
		00964481	214.56	Capital Fees/Other
		00964484	70.32	Capital Fees/Other
		00964486	16.54	Capital Fees/Other
		00964514	8.62	Capital Fees/Other
		00964518	159.49	Capital Fees/Other
		00964524	25.86	Capital Fees/Other
		00964529	32.33	Capital Fees/Other
		00964532	32.33	Capital Fees/Other
		00964538	43.10	Capital Fees/Other
		00964543	58.19	Capital Fees/Other
		00964544	28.02	Capital Fees/Other
		00964552	10.78	Capital Fees/Other
		00964557	16.35	Capital Fees/Other
		00964577	24.53	Capital Fees/Other
		00964582	2.60	Capital Fees/Other
		00964588	2.48	Capital Fees/Other
		00964590	13.82	Capital Fees/Other
		00964591	98.70	Capital Fees/Other
		00964592	3,014.81	Capital Fees/Other
		00964593	59.22	Capital Fees/Other
		00964594	2.01	Capital Fees/Other
		00964596	160.73	Capital Fees/Other
		00964601	0.59	Capital Fees/Other
		00964603	361.26	Capital Fees/Other
		00964630	237.05	Capital Fees/Other
		00965002	32.33	Capital Fees/Other
		00965005	17.12	Capital Fees/Other
		00965010	119.55	Capital Fees/Other
		00965012	8.49	Capital Fees/Other
		00965015	37.15	Capital Fees/Other
		00965020	12.93	Capital Fees/Other
		00965023	256.45	Capital Fees/Other
		00965028	34.48	Capital Fees/Other
		00965058	107.19	Capital Fees/Other
		00965062	32.33	Capital Fees/Other
		00967242	203.86	Capital Fees/Other
		00967243	148.16	Capital Fees/Other
		00967244	88.89	Capital Fees/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981610	00963633	1,167.88	Capital Fees/Other
06/08/2017	15981936	00964463	30.46	Capital Fees/Other
06/13/2017	15982301	00965000	19.40	Capital Fees/Other
06/27/2017	15983793	00965064	-132.00	Capital Fees/Other

Total for Vendor: 0000024269 \$14,536.18

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### Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984142	00966257	250.00	Contracted Svcs Less Than \$25K
06/30/2017	15984278	00967950	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$520.00

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### Vendor: 000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981937	00961040	64.64	Supplies
06/29/2017	15984143	00966338	96.71	Supplies

Total for Vendor: 0000000532 \$161.35

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### Vendor: 000003554/Cables for Less

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981938	00964162	87.49	Supplies

Total for Vendor: 000003554 \$87.49

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## Vendor Expenditure Report-

### Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071934	00959558	13.41	Food services
06/13/2017	071962	00960407	137.50	Food services
06/29/2017	072022	00966452	1,023.00	Food services

Total for Vendor: 000004337      \$1,173.91

### Vendor: 000010010/Cal Ploy Pomona Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963724	5,000.00	District Membership E.C. 35172
		00963728	3,000.00	District Membership E.C. 35172
	15984111	00968168	1,200.00	Prepaid Expenditures/Expenses
	15984112	00967902	1,200.00	Prepaid Expenditures/Expenses
		00967905	1,550.00	Prepaid Expenditures/Expenses
		00967971	2,550.00	Prepaid Expenditures/Expenses
		00968105	1,550.00	Prepaid Expenditures/Expenses
06/01/2017	15981146	00963401	320.02	Supplies
06/06/2017	15981485	00963720	5,000.00	District Membership E.C. 35172
06/08/2017	15981829	00964096	2,134.53	Supplies
06/15/2017	15982540	00965721	675.00	Prepaid Expenditures/Expenses
06/15/2017	15982467	00965864	750.00	Software License
06/20/2017	15982983	00966548	1,550.00	Prepaid Expenditures/Expenses
06/22/2017	15983315	00966971	474.10	Supplies
06/29/2017	15984114	00967898	675.00	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
06/29/2017	15984058	00968050	1,200.00	Prepaid Expenditures/Expenses
06/29/2017	15984113	00967893	1,550.00	Prepaid Expenditures/Expenses
06/30/2017	15984269	00968261	1,200.00	Prepaid Expenditures/Expenses
06/30/2017	15984270	00968263	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000010010      \$31,728.65

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### Vendor: 0000035600/Caldron Coffee Works, Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	071949	00948130	151.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035600      \$151.94

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### Vendor: PD83100/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981204	00962738	206,015.05	AP - Payroll Deductions
06/29/2017	15984018	00967922	169,016.50	AP - Payroll Deductions

Total for Vendor: PD83100      \$375,031.55

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981664	00963511	10,500.71	AP - Payroll Deductions
06/06/2017	15981533	00963491	11,643,359.66	AP - Payroll Deductions
06/20/2017	15982900	00966607	756,470.53	AP - Payroll Deductions

Total for Vendor: 0000012626      \$12,410,330.90

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981201	00962722	14.00	AP - Payroll Deductions
06/29/2017	15984015	00967911	14.00	AP - Payroll Deductions

Total for Vendor: PD81310      \$28.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007250	00962938	2,517.57	Bldg Maintenance Supplies
06/20/2017	00007411	00965968	277.35	Bldg Maintenance Supplies

Total for Vendor: 0000018058      \$2,794.92

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### Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981202	00962729	2,917.95	AP - Payroll

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
06/29/2017	15984016	00967916	3,160.59	AP - Payroll Deductions

Total for Vendor: PD82300      \$6,078.54

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### Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981205	00962706	410.50	AP - Payroll Deductions
06/29/2017	15984019	00967896	410.50	AP - Payroll Deductions

Total for Vendor: PD75214      \$821.00

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### Vendor: 0000003634/California Association of IB World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981864	00959832	100.00	Dues - Other

Total for Vendor: 0000003634      \$100.00

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### Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981206	00962739	95.50	AP - Payroll Deductions
06/29/2017	15984020	00967923	98.50	AP - Payroll Deductions

Total for Vendor: PD87100      \$194.00

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## Vendor Expenditure Report-

### Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981203	00962733	682.00	AP - Payroll Deductions
06/29/2017	15984017	00967918	682.00	AP - Payroll Deductions

Total for Vendor: PD82417      \$1,364.00

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### Vendor: 000004243/California Council Of School Attorneys

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982204	00965241	170.00	District Membership E.C. 35172

Total for Vendor: 000004243      \$170.00

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### Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984068	00967798	7,575.00	Fingerprint Processing

Total for Vendor: 000006225      \$7,575.00

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### Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981536	00963622	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714      \$3,600.00

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## Vendor Expenditure Report-

### Vendor: 000005329/California Park & Recreation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982979	00966589	755.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005329 \$755.00

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### Vendor: 000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	00007397	00965972	16,879.99	Bldg Maintenance Supplies

Total for Vendor: 000001584 \$16,879.99

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### Vendor: 000003972/California Reading & Literature Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967749	650.00	Consultants <=\$25K
06/29/2017	15984144	00967748	1,200.00	Consultants <=\$25K

Total for Vendor: 000003972 \$1,850.00

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### Vendor: 0000010287/Californians Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984145	00965193	591.25	Supplies

Total for Vendor: 0000010287 \$591.25

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## Vendor Expenditure Report-

### Vendor: 000003620/Cargill, Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	071973	00962909	20,680.00	Accounts Pay - Warehouse

Total for Vendor: 000003620 \$20,680.00

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### Vendor: 0000033769/Carol Ann Goldklang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983809	00966778	2,337.74	Consultants <=\$25K

Total for Vendor: 0000033769 \$2,337.74

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### Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965659	221.10	Supplies
		00965663	143.93	Supplies
06/15/2017	00007364	00965658	108.61	Supplies

Total for Vendor: 000000622 \$473.64

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### Vendor: 0000035622/Carolina Ramos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982603	00965808	69.55	Student Transport/Personal Car

Total for Vendor: 0000035622 \$69.55

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## Vendor Expenditure Report-

**Vendor: 000007853/Caroline Pangramuyen**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072035	00967608	25.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000007853      \$25.25

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**Vendor: 0000033429/Carrie Lane**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981857	00964614	607.50	Consultants <=\$25K

Total for Vendor: 0000033429      \$607.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982302	00960949	1,007.63	Supplies
06/22/2017	15983441	00964164	1,023.72	Supplies

Total for Vendor: 0000024650      \$2,031.35

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**Vendor: 0000035653/Casey Lemus**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983343	00967076	160.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035653      \$160.00

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## Vendor Expenditure Report-

### Vendor: 0000012333/CASIE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982230	00965406	1,025.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000012333      \$1,025.00

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### Vendor: 0000035209/Cassidy Meade

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982339	00965423	150.00	Supplies

Total for Vendor: 0000035209      \$150.00

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### Vendor: 0000035591/Cathy Brillhart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071933	00963645	36.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035591      \$36.25

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### Vendor: 0000002825/CB Institutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982501	00965591	12,115.90	Tests In Classroom
06/22/2017	15983348	00966754	78,026.98	Supplies
06/29/2017	15983941	00967972	1,292.64	Supplies

Total for Vendor: 0000002825      \$91,435.52

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## Vendor Expenditure Report-

Vendor: 000000572/CDE-PCA 0663-83888

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981993	00964889	14,253.00	Due To Grantor Governments
	15981994	00964895	12,000.00	Due To Grantor Governments
06/08/2017	15981863	00964031	367.00	License And Fees
06/09/2017	15981992	00964883	2,820.48	Due To Grantor Governments

Total for Vendor: 000000572      \$29,440.48

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Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962839	34.47	Bldg Maintenance Supplies
		00960186	172.42	Bldg Maintenance Supplies
		00965285	12,546.26	Furniture <\$500
		00965579	132.92	Supplies
		00965582	30,897.58	Furniture <\$500
		00966185	1,177.02	Supplies
		00966189	24,127.42	Furniture <\$500
		00966276	117,575.00	Software License
		00966742	512.29	Supplies
		00967071	27,505.26	Furniture <\$500
		00967962	67.17	Bldg Maintenance Supplies
06/01/2017	15981292	00957595	404.25	Supplies
06/06/2017	15981612	00957995	2,021.25	Software Purchase
06/20/2017	15983013	00963478	109.16	Bldg Maintenance Supplies
06/27/2017	15983794	00965070	186.77	Bldg Maintenance Supplies
06/29/2017	15984147	00964545	12,063.71	Furniture <\$500
06/30/2017	15984280	00958164	161.70	Supplies

Total for Vendor: 0000004481      \$229,694.65

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## Vendor Expenditure Report-

**Vendor: 0000034176/Cecelia Linayao**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981517	00963550	2,150.00	Contracted Svcs Less Than \$25K
06/27/2017	15983685	00967302	5,525.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034176      \$7,675.00

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**Vendor: 0000018826/Center For World Music**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983443	00966828	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018826      \$250.00

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**Vendor: 0000035393/Chad Hudspeth**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981624	00963553	2,589.80	Equipment Non Capitalized

Total for Vendor: 0000035393      \$2,589.80

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965959	280.15	Bldg Maintenance Supplies
06/01/2017	15981293	00958400	835.06	Bldg Maintenance Supplies
06/29/2017	15984149	00964989	2,111.90	Bldg Maintenance Supplies

Total for Vendor: 000000650      \$3,227.11

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### Vendor: 000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982303	00960822	377.15	Other Repair Supplies

Total for Vendor: 000000524      \$377.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981207	00962705	34.13	AP - Payroll Deductions
06/29/2017	15984021	00967894	34.13	AP - Payroll Deductions

Total for Vendor: PD75121      \$68.26

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### Vendor: 0000026028/Children's Occupational Therapy Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983653	00964498	1,000.00	Litigation/Settlement<\$25K
06/27/2017	15983652	00964503	1,000.00	Litigation/Settlement<



## Vendor Expenditure Report-

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

Total for Vendor: 0000026028      \$2,000.00

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### Vendor: 0000017882/CHPS, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982500	00960080	900.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882      \$900.00

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### Vendor: 0000035319/Christian Osuna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982862	00965076	150.00	Supplies

Total for Vendor: 0000035319      \$150.00

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### Vendor: 0000034911/Christine Shannon Herndon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981899	00964664	1,422.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034911      \$1,422.00

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## Vendor Expenditure Report-

### Vendor: 000035625/Christoper J. Booker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072021	00965862	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035625      \$235.00

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### Vendor: 000035674/Christopher J Garis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983970	00968045	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035674      \$1,000.00

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### Vendor: 000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982474	00965598	243.75	Student Transport Personal Car

Total for Vendor: 000025158      \$243.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964554	153.88	Contracted Svcs > \$25K
		00964556	153.88	Contracted Svcs > \$25K
		00964559	453.88	Contracted Svcs > \$25K
		00964560	453.88	Contracted Svcs > \$25K
		00964562	353.88	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00964564	353.88	Contracted Svcs > \$25K
		00964566	453.88	Contracted Svcs > \$25K
		00964567	453.88	Contracted Svcs > \$25K
		00964569	453.88	Contracted Svcs > \$25K
		00964570	453.88	Contracted Svcs > \$25K
		00964571	353.88	Contracted Svcs > \$25K
06/08/2017	00007288	00964551	153.88	Contracted Svcs > \$25K

Total for Vendor: 0000000690 \$4,246.56

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### Vendor: 0000035626/Cindy Chau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	071995	00965865	11.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035626 \$11.40

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### Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967814	1,000.00	Student Transport Personal Car
06/01/2017	15981337	00963065	1,000.00	Student Transport Personal Car
06/29/2017	15984228	00967811	900.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$2,900.00

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## Vendor Expenditure Report-

### Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981546	00963939	138,167.13	Water & Sewer Service
	15981547	00963956	454.70	Water & Sewer Service
		00963958	491.27	Water & Sewer Service
	15981883	00964406	10,780.20	Water & Sewer Service
		00964407	446.25	Water & Sewer Service
		00964418	4,555.44	Water & Sewer Service
		00964411	287.73	Water & Sewer Service
		00964414	143.10	Water & Sewer Service
06/06/2017	15981545	00963938	184,178.46	Water & Sewer Service
06/08/2017	15981882	00964648	51,037.10	Water & Sewer Service
06/13/2017	15982231	00964409	11,257.55	Water & Sewer Service

Total for Vendor: 000006230      \$401,798.93

### Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963473	5,164.12	Contracted Svcs Less Than \$25K
		00963475	10,194.70	Contracted Svcs Less Than \$25K
		00963477	10,194.70	Contracted Svcs Less Than \$25K
	15982905	00966022	659.00	Bldg Plans/Other Costs
		00966814	2,880.00	Rental of Facilities
		00966836	106,563.84	License And Fees
		00968010	1,435.00	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981208	00963229	100.00	Bldg Plans/Other Costs
06/06/2017	15981523	00963472	5,164.12	Contracted Svcs Less Than \$25K
06/20/2017	15982904	00966019	10,703.00	Bldg Plans/Other Costs
06/22/2017	15983347	00966812	1,552.50	Rental of Facilities
06/30/2017	15984259	00968006	654.00	Bldg Maintenance Supplies

Total for Vendor: 000000700      \$155,264.98

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### Vendor: 000000699/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960391	20,927.78	Contracted Svcs Less Than \$25K
		00960392	21,313.43	Contracted Svcs Less Than \$25K
06/06/2017	15981524	00960389	21,543.83	Contracted Svcs Less Than \$25K

Total for Vendor: 000000699      \$63,785.04

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981178	00958161	4,401.58	Consultants <=\$25K
06/29/2017	15983987	00967269	2,978.50	Consultants <=\$25K

Total for Vendor: 000006234      \$7,380.08

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## Vendor Expenditure Report-

**Vendor: 0000034963/Clara Francesca Lopez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981862	00964622	544.00	Consultants <=\$25K

Total for Vendor: 0000034963      \$544.00

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**Vendor: 0000000709/Clark Security**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962891	354.27	Bldg Maintenance Supplies
		00963239	114.69	Bldg Maintenance Supplies
		00963245	51.68	Bldg Maintenance Supplies
		00963250	48.06	Bldg Maintenance Supplies
		00963315	1,745.01	Inventory - PPO
		00963316	1,091.49	Bldg Maintenance Supplies
		00963319	405.79	Bldg Maintenance Supplies
		00963323	340.19	Inventory - PPO
		00966599	41.96	Bldg Maintenance Supplies
		00966600	40.21	Bldg Maintenance Supplies
		00966601	40.21	Bldg Maintenance Supplies
		00966602	939.40	Bldg Maintenance Supplies
06/01/2017	00007220	00962817	565.60	Bldg Maintenance Supplies
06/06/2017	00007258	00963810	4,092.26	Inventory - PPO
06/08/2017	00007289	00964573	27.38	Inventory - PPO
06/20/2017	15983015	00966337	112.77	Bldg Maintenance Supplies

Total for Vendor: 0000000709      \$10,010.97

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## Vendor Expenditure Report-

**Vendor: 0000003710/Classics For Kids, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981525	00963471	1,350.00	Contracted Svcs Less Than \$25K
06/15/2017	15982499	00965596	1,350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003710      \$2,700.00

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**Vendor: 0000027705/Claudia Dunaway Consulting**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982574	00962197	3,775.00	Consultants <=\$25K

Total for Vendor: 0000027705      \$3,775.00

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**Vendor: 0000000527/CMC - South**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982269	00964787	690.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000527      \$690.00

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**Vendor: 0000004669/Coachlight Inn**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984055	00968063	1,015.08	Prepaid Expenditures/Expenses

Total for Vendor: 0000004669      \$1,015.08

## Vendor Expenditure Report-

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### Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983445	00966824	4,060.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027069      \$4,060.00

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### Vendor: 0000033665/Coastal Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982305	00962218	274.76	Gasoline & Oil

Total for Vendor: 0000033665      \$274.76

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### Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966188	2,150.92	Outside Printing/Pmt Supplies
		00966705	599.43	Supplies
06/06/2017	15981614	00959449	1,999.00	Lease of Equipment
06/15/2017	15982562	00965580	141.99	Outside Printing/Pmt Supplies
06/29/2017	15984152	00965584	992.37	Supplies

Total for Vendor: 000000730      \$5,883.71

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### Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963512	1,792.60	Contracted Svcs Less Than \$25K
06/06/2017	15981615	00963510	650.05	Contracted Svcs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
06/22/2017	15983446	00967073	1,222.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$3,665.20

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### Vendor: 0000033016/Collaborations: Teachers & Artists

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983022	00965970	520.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033016      \$520.00

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### Vendor: 0000000736/College Preparatory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981943	00960630	13,693.10	Supplies
06/20/2017	15983023	00962834	5,556.26	Supplies
06/29/2017	15984155	00968120	4,371.34	Supplies

Total for Vendor: 0000000736      \$23,620.70

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981209	00962715	241.64	AP - Payroll Deductions
06/29/2017	15984022	00967904	241.64	AP - Payroll Deductions

Total for Vendor: PD77150      \$483.28

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## Vendor Expenditure Report-

### Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966826	811.25	Contracted Svcs Less Than \$25K
		00966830	213.00	Contracted Svcs Less Than \$25K
		00968086	476.73	Contracted Svcs Less Than \$25K
06/13/2017	071967	00959098	487.18	Contracted Svcs Less Than \$25K
06/22/2017	072010	00966817	483.32	Contracted Svcs Less Than \$25K
06/29/2017	072041	00966821	1,839.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574      \$4,310.84

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### Vendor: 0000003202/Commercial Foodservice Use vendor 34574

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981975	00964565	572.81	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003202      \$572.81

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### Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981294	00958397	649.13	Bldg Maintenance Supplies
06/20/2017	15983016	00963482	119.86	Bldg Maintenance Supplies

Total for Vendor: 0000000744      \$768.99

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## Vendor Expenditure Report-

### Vendor: 0000003784/Communitas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981252	00961271	6,750.00	Contracted Svcs > \$25K
06/22/2017	15983387	00966666	7,125.00	Contracted Svcs > \$25K
06/29/2017	15984075	00966667	7,125.00	Contracted Svcs > \$25K

Total for Vendor: 0000003784      \$21,000.00

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### Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963999	2,245.78	Equipment Non Capitalized
06/06/2017	15981581	00963995	4,066.49	Equipment Non Capitalized
06/13/2017	15982259	00964016	20,401.12	Equipment Non Capitalized
06/27/2017	15983757	00967270	2,939.15	Equipment Non Capitalized

Total for Vendor: 0000002118      \$29,652.54

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### Vendor: 0000012610/Community Service Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981210	00962702	14,641.55	AP - Payroll Deductions
06/29/2017	15984023	00967891	14,512.72	AP - Payroll Deductions

Total for Vendor: 0000012610      \$29,154.27

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## Vendor Expenditure Report-

### Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	071996	00965347	22,820.40	Accounts Pay - Warehouse

Total for Vendor: 000005198      \$22,820.40

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### Vendor: 0000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983017	00966476	24,225.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924      \$24,225.00

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### Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963298	2,818.48	Bldg Maintenance Supplies
		00963299	582.69	Inventory - PPO
		00963300	86.20	Inventory - PPO
		00963301	7,653.05	Bldg Maintenance Supplies
		00963304	12.39	Inventory - PPO
		00963306	629.56	Inventory - PPO
		00963311	2,370.50	Bldg Maintenance Supplies
		00963312	112.58	Inventory - PPO
		00963313	49.03	Bldg Maintenance Supplies
		00965564	39.47	Inventory - PPO
		00965565	275.73	Inventory - PPO
		00965566	16,955.63	Bldg Maintenance Supplies
		00965568	460.89	Inventory - PPO
		00965569	98.56	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965577	-266.36	Equipment Non Capitalized
		00965961	40.22	Inventory - PPO
		00966675	169.32	Inventory - PPO
		00966676	197.59	Bldg Maintenance Supplies
		00966677	918.03	Bldg Maintenance Supplies
06/01/2017	00007241	00962820	57,754.00	Bldg Maintenance Supplies
06/08/2017	00007314	00964209	4,066.49	Inventory - PPO
06/13/2017	00007350	00964990	1,176.63	Inventory - PPO
06/15/2017	00007380	00965548	645.34	Inventory - PPO
06/20/2017	00007408	00965960	46.33	Inventory - PPO
06/22/2017	15983442	00966674	180.72	Inventory - PPO

Total for Vendor: 0000006403      \$97,073.07

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### Vendor: 000000981/Continuing Education Fiduciary Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983990	00966701	2,844.44	Outside Printing/Pmt Supplies

Total for Vendor: 000000981      \$2,844.44

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### Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984153	00964541	900.00	Capital Fees/Other

Total for Vendor: 0000023603      \$900.00

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### Vendor: 0000035379/Contractors Rope LLC

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

			<b>Amt</b>	
06/27/2017	15983795	00957288	147.00	Supplies

Total for Vendor: 0000035379      \$147.00

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### Vendor: 0000007212/Coole School

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00962919	1,716.00	Supplies
		00966376	423.00	Supplies
06/20/2017	15983019	00960939	468.00	Supplies
06/30/2017	15984283	00967984	779.50	Supplies

Total for Vendor: 0000007212      \$3,386.50

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### Vendor: 0000000786/Copley Family Ymca

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/20/2017	15983020	00966269	6,258.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000786      \$6,258.00

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/22/2017	15983448	00967070	2,749.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790      \$2,749.00

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## Vendor Expenditure Report-

**Vendor: 148884E/Corey Covington**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981526	00963815	48.47	Contracted Svcs Less Than \$25K

Total for Vendor: 148884E      \$48.47

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983378	00966853	500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035348      \$500.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983447	00965962	1,425.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690      \$1,425.60

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## Vendor Expenditure Report-

### Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958408	76.47	Bldg Maintenance Supplies
06/06/2017	15981616	00958401	199.20	Bldg Maintenance Supplies
06/13/2017	15982308	00960197	650.67	Bldg Maintenance Supplies
06/15/2017	15982564	00961616	1,154.39	Inventory - PPO
06/20/2017	15983021	00963485	431.73	Inventory - PPO

Total for Vendor: 0000032929      \$2,512.46

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### Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983449	00965920	17,299.34	Contracted Svcs > \$25K

Total for Vendor: 0000021036      \$17,299.34

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### Vendor: 0000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960190	734.86	Equipment Non Capitalized
		00966823	169.07	Lease of Equipment
		00967237	371.70	Rental Of Equipment
06/01/2017	15981295	00959811	240.71	Bldg Maintenance Supplies
06/06/2017	15981617	00958943	9,837.84	Permanent Equipment (Capital)
06/08/2017	15981942	00960196	221.43	Bldg Maintenance Supplies
06/13/2017	15982310	00960798	1,343.13	Inventory - PPO
06/29/2017	15984154	00966818	1,004.81	Lease of Equipment



## Vendor Expenditure Report-

Total for Vendor: 0000000795 \$13,923.55

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### Vendor: 0000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964039	1,103.00	License And Fees
06/08/2017	15981865	00964036	851.00	License And Fees
06/13/2017	15982212	00965302	589.00	License And Fees
06/15/2017	15982511	00965736	255.00	Bldg Plans/Other Costs
06/20/2017	15982906	00966021	50.00	Bldg Plans/Other Costs

Total for Vendor: 0000000801 \$2,848.00

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### Vendor: 0000000001/Court-Ordered Debt Collections

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15984252	00966153	100.31	Contracted Svcs Less Than \$25K
	15984363	00968337	171.69	Contracted Svcs Less Than \$25K
		00963509	47.60	Consultants <=\$25K
		00963562	11.26	Consultants <=\$25K
		00963564	90.72	Consultants <=\$25K
		00963598	52.78	Consultants <=\$25K
		00963564	90.72	Consultants <=\$25K
		00963598	52.78	Consultants <=\$25K
06/06/2017	15981681	00963506	40.95	Consultants <=\$25K
06/13/2017	15982392	00963562	11.26	Consultants <=\$25K
06/29/2017	15984251	00966152	510.31	Contracted Svcs Less Than \$25K
06/30/2017	15984359	00968269	223.69	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000001 \$1,404.07

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## Vendor Expenditure Report-

### Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983418	00966890	251,659.74	E-Rate Reimbursement
06/29/2017	15984109	00967268	21,886.07	E-Rate Reimbursement

Total for Vendor: 000003482      \$273,545.81

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### Vendor: 000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965590	250.00	Furniture <\$500
06/15/2017	15982565	00960915	3,798.32	Furniture <\$500
06/29/2017	15984156	00966274	2,886.95	Furniture <\$500

Total for Vendor: 000026539      \$6,935.27

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### Vendor: 000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964234	1,422.00	Consultants <=\$25K
		00964235	2,565.00	Supplies
		00964236	1,127.00	Consultants <=\$25K
		00964619	1,209.43	Dues - Other
		00965051	2,849.00	Dues - Other
		00965053	2,571.04	Dues - Other
		00965054	1,756.00	Consultants <=\$25K
		00965056	203.00	Consultants <=\$25K
		00965237	1,476.11	Supplies
		00966183	152.00	Supplies
		00966184	46,284.01	Dues - Other
	15984157	00964625	1,071.93	Supplies
		00965674	2,160.63	Dues - Other
06/29/2017	15983989	00964233	1,521.50	Consultants <=\$25K

Total for Vendor: 000006248      \$66,368.65

## Vendor Expenditure Report-

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**Vendor: 0000035657/Creative Performing Media Arts**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983988	00967271	190.00	Supplies

Total for Vendor: 0000035657      \$190.00

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**Vendor: 0000000818/Creative Teaching Press, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981944	00959446	207.58	Supplies

Total for Vendor: 0000000818      \$207.58

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983450	00966734	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000020776      \$1,500.00

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**Vendor: 0000032729/Crowe Horwath LLP**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983451	00966680	46,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032729      \$46,400.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983452	00963479	7,000.00	Contracted Svcs Less Than \$25K
06/29/2017	15984158	00966598	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257      \$14,000.00

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**Vendor: 0000000594/CSU, Chico Research Foundation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984108	00967910	750.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000594      \$750.00

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**Vendor: 0000025300/Curtis A Foster**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981630	00960794	213.35	Bldg Maintenance Supplies
06/13/2017	15982322	00961618	171.37	Bldg Maintenance Supplies
06/20/2017	15983034	00965955	2,742.58	Bldg Maintenance Supplies
06/29/2017	15984169	00965957	1,851.48	Bldg Maintenance Supplies
06/30/2017	15984290	00968154	213.35	Bldg Maintenance Supplies

Total for Vendor: 0000025300      \$5,192.13

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## Vendor Expenditure Report-

### Vendor: 000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982311	00959768	1,190.45	Supplies
06/20/2017	15983024	00960910	1,191.68	Supplies
06/22/2017	15983453	00962813	1,191.68	Supplies
06/29/2017	15984159	00963813	1,191.68	Supplies

Total for Vendor: 000000840      \$4,765.49

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### Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982304	00962807	3,018.66	Contracted Svcs Less Than \$25K
06/30/2017	15984282	00967954	3,018.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607      \$6,037.32

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### Vendor: 0000034802/Cypress Magazines Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981822	00964144	750.00	Capital Fees/Other

Total for Vendor: 0000034802      \$750.00

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## Vendor Expenditure Report-

Vendor: 000003211/D & M Miller Trucking, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966111	432.00	Contracted Svcs Less Than \$25K
06/06/2017	15981550	00963740	432.00	Contracted Svcs Less Than \$25K
06/20/2017	15982944	00966110	1,090.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000003211      \$1,954.80

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Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965684	58.90	Advertising
		00965686	294.50	Capital Contracted Svcs/Other
		00965687	341.00	Capital Contracted Svcs/Other
		00965688	341.00	Capital Contracted Svcs/Other
	15982567	00965682	69.74	Advertising
06/01/2017	15981243	00962538	66.64	Advertising
06/15/2017	15982519	00965683	65.10	Advertising
06/20/2017	15982945	00965689	341.00	Capital Contracted Svcs/Other
06/22/2017	15983375	00965690	294.50	Capital Contracted Svcs/Other

Total for Vendor: 000000853      \$1,872.38

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981551	00962950	722.67	Bldg Maintenance Supplies
06/13/2017	15982234	00962952	53.50	Bldg Maintenance Supplies

Total for Vendor: 000003126      \$776.17

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### Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968140	3,797.47	Inventory - PPO
		00968143	3,833.83	Inventory - PPO
06/20/2017	15982967	00964838	2,160.52	Inventory - PPO
06/29/2017	15984090	00968139	1,235.52	Inventory - PPO

Total for Vendor: 0000019321      \$11,027.34

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### Vendor: 0000035211/Daniela McGrath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982337	00965362	150.00	Supplies

Total for Vendor: 0000035211      \$150.00

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### Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	00007382	00965828	370.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253      \$370.00

## Vendor Expenditure Report-

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**Vendor: 0000034100/Data Recognition Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982951	00966115	6,152.05	License And Fees

Total for Vendor: 0000034100      \$6,152.05

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**Vendor: 0000000862/Datel Systems, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982520	00965696	862.00	Supplies

Total for Vendor: 0000000862      \$862.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964085	12,489.11	Equipment Non Capitalized
06/06/2017	00007255	00963772	4,283.06	Equipment Non Capitalized
06/20/2017	00007391	00966119	4,131.14	Equipment Non Capitalized
06/30/2017	15984261	00967859	906.47	Equipment Non Capitalized

Total for Vendor: 0000000402      \$21,809.78

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## Vendor Expenditure Report-

**Vendor: 0000035562/David Linares**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981356	00962845	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035562      \$500.00

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**Vendor: 0000035222/Davidee Johnston**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982587	00965798	150.00	Supplies

Total for Vendor: 0000035222      \$150.00

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**Vendor: 0000000866/Davis Publications, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981552	00963761	856.56	Supplies

Total for Vendor: 0000000866      \$856.56

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**Vendor: 0000020789/DBQ Project**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981891	00963774	1,053.00	Supplies

Total for Vendor: 0000020789      \$1,053.00

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## Vendor Expenditure Report-

**Vendor: 0000027369/Debra and John Durland**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983798	00965806	1,020.28	Student Transport Personal Car

Total for Vendor: 0000027369      \$1,020.28

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**Vendor: 112340E/Delia Ochoa**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	071975	00965868	21.75	Contracted Svcs Less Than \$25K

Total for Vendor: 112340E      \$21.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961269	5,669.78	Permanent Equipment (Capital)
06/06/2017	15981555	00961268	5,669.78	Permanent Equipment (Capital)

Total for Vendor: 0000000875      \$11,339.56

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**Vendor: 0000000885/Demco**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	00007260	00963771	45.06	Supplies
06/22/2017	00007417	00966125	580.49	Supplies

Total for Vendor: 0000000885      \$625.55

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## Vendor Expenditure Report-

### Vendor: 000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981892	00964344	443.50	Litigation/Settlement<\$25K
06/20/2017	15982947	00965089	23,758.75	Litigation/Settlement<\$25K

Total for Vendor: 000000892      \$24,202.25

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### Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983455	00964988	350.00	Supplies

Total for Vendor: 0000033985      \$350.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981269	00962523	50.00	Consultants <=\$25K
	15984043	00967677	25.00	License And Fees
	15984044	00967678	25.00	License And Fees
	15984045	00967680	25.00	License And Fees
	15984046	00967681	25.00	License And Fees
	15984047	00967684	25.00	License And Fees
	15984048	00967688	242.00	License And Fees
	15984049	00967693	242.00	License And Fees
	15984050	00967700	484.00	License And Fees
	15984051	00967703	484.00	License And Fees
	15984052	00967706	484.00	License And Fees
	15984053	00967709	484.00	License And Fees
06/01/2017	15981268	00962522	50.00	Consultants <=\$25K
06/29/2017	15984042	00967676	25.00	License And Fees

Total for Vendor: 0000003059      \$2,670.00

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## Vendor Expenditure Report-

**Vendor: 000000894/Design Science, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981557	00964084	672.60	Software License

Total for Vendor: 000000894      \$672.60

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**Vendor: 0000026769/Desiree Lapira**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982194	00965148	331.50	Consultants <=\$25K

Total for Vendor: 0000026769      \$331.50

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**Vendor: 0000035605/Diablo Valley College**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981884	00964666	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035605      \$100.00

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**Vendor: 0000000446/Dick Blick Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963744	1,255.64	Supplies
		00963750	34.05	Supplies
		00963754	17.23	Supplies
06/06/2017	00007257	00963742	2,529.08	Supplies
06/20/2017	00007393	00966126	4,234.56	Equipment Non Capitalized

Total for Vendor: 0000000446      \$8,070.56

## Vendor Expenditure Report-

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### Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981559	00962959	1,179.81	Outside Printing/Pmt Supplies
06/29/2017	15984071	00966128	1,228.13	Outside Printing/Pmt Supplies

Total for Vendor: 0000016685      \$2,407.94

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962180	992.66	Other Repair Supplies
		00962183	89.30	Other Repair Supplies
		00962192	121.41	Other Repair Supplies
		00962104	1,430.73	Other Repair Supplies
		00962168	100.58	Other Repair Supplies
		00962172	-734.66	Other Repair Supplies
		00962173	397.06	Other Repair Supplies
		00962186	278.59	Other Repair Supplies
		00962189	278.59	Other Repair Supplies
		00962201	214.75	Other Repair Supplies
		00962204	169.55	Other Repair Supplies
		00962206	283.30	Other Repair Supplies
		00962207	99.37	Other Repair Supplies
		00962212	100.24	Other Repair Supplies
		00962219	1,430.73	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00962220	-2,824.44	Other Repair Supplies
		00962228	1,085.53	Other Repair Supplies
		00962231	124.65	Other Repair Supplies
		00962237	373.94	Other Repair Supplies
		00962239	381.62	Other Repair Supplies
		00965980	397.65	Other Repair Supplies
		00965981	173.80	Other Repair Supplies
		00965983	70.17	Other Repair Supplies
		00965984	2,234.75	Other Repair Supplies
		00965985	52.41	Other Repair Supplies
		00966027	499.10	Other Repair Supplies
		00966028	283.75	Other Repair Supplies
		00966031	299.46	Other Repair Supplies
		00966042	121.76	Other Repair Supplies
		00966045	165.02	Other Repair Supplies
		00966052	32.11	Other Repair Supplies
		00966056	96.81	Other Repair Supplies
		00966060	283.17	Other Repair Supplies
		00966064	156.32	Other Repair Supplies
		00966066	113.24	Contracted Vehicle Repair
		00966068	120.84	Contracted Vehicle Repair
		00966079	1,430.73	Other Repair Supplies
		00966081	252.26	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966082	74.50	Other Repair Supplies
		00966072	880.99	Other Repair Supplies
		00966074	23.59	Other Repair Supplies
		00966076	307.13	Other Repair Supplies
		00966077	31.51	Other Repair Supplies
		00966078	105.63	Contracted Vehicle Repair
		00966080	169.55	Other Repair Supplies
06/01/2017	15981246	00962175	27.87	Other Repair Supplies
06/06/2017	15981560	00962074	-367.32	Other Repair Supplies
06/08/2017	15981894	00962222	12.18	Other Repair Supplies
06/13/2017	15982236	00962234	2,204.41	Other Repair Supplies
06/20/2017	15982948	00965966	4,269.42	Other Repair Supplies
06/22/2017	15983379	00966070	505.50	Other Repair Supplies

Total for Vendor: 000000908      \$19,421.81

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962957	60.56	Bldg Maintenance Supplies
		00967861	59.66	Bldg Maintenance Supplies
		00967862	58.95	Bldg Maintenance Supplies
		00967863	117.90	Bldg Maintenance Supplies
		00967864	176.85	Bldg Maintenance Supplies
		00967865	58.95	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00967866	48.78	Bldg Maintenance Supplies
06/01/2017	15981247	00962954	8,986.35	Inventory - PPO
06/13/2017	15982237	00962955	66.72	Bldg Maintenance Supplies
06/15/2017	15982522	00962956	81.45	Bldg Maintenance Supplies
06/22/2017	15983380	00966120	754.42	Bldg Maintenance Supplies
06/29/2017	15984072	00967860	129.30	Bldg Maintenance Supplies

Total for Vendor: 0000003940      \$10,599.89

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### Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982523	00965694	16.55	Supplies
06/22/2017	15983381	00966123	674.04	Supplies

Total for Vendor: 000000909      \$690.59

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### Vendor: 000000912/Disney Educational Productions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982949	00966112	1,107.25	Supplies

Total for Vendor: 000000912      \$1,107.25

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### Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15984025	00967875	407.48	Bldg Plans/DSA Fees
06/06/2017	15981537	00963623	163,250.00	Bldg Plans/DSA Fees



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981875	00964121	15,797.43	Bldg Plans/DSA Fees
06/20/2017	15982907	00966023	15,450.07	Bldg Plans/DSA Fees
06/29/2017	15984024	00967874	500.00	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$195,404.98

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### Vendor: 0000023186/DLT Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982239	00962960	30,007.01	Equipment Non Capitalized
06/30/2017	15984262	00968226	186,014.11	Software License

Total for Vendor: 0000023186 \$216,021.12

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### Vendor: 0000035643/Dominick D'Annibale

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	071998	00966915	51.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035643 \$51.25

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### Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963025	5,250.00	Bldg Plans/Architect Fees
		00963026	19.00	Bldg Plans/Architect Fees
		00963028	971.20	Bldg Plans/Architect Fees
		00963030	62.50	Bldg Plans/Architect Fees
		00963031	945.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963034	1,440.00	Bldg Plans/Architect Fees
		00963035	180.00	Bldg Plans/Architect Fees
		00965744	1,280.00	Bldg Plans/Architect Fees
		00965746	7,422.00	Bldg Plans/Architect Fees
		00966929	1,730.00	Bldg Plans/Architect Fees
		00966930	200.00	Bldg Plans/Architect Fees
		00966932	800.00	Bldg Plans/Architect Fees
		00967412	4,448.00	Bldg Plans/Architect Fees
		00967413	913.75	Bldg Plans/Architect Fees
		00967415	2,515.00	Bldg Plans/Architect Fees
		00967416	350.00	Bldg Plans/Architect Fees
		00967417	3,042.00	Bldg Plans/Architect Fees
		00967418	320.00	Bldg Plans/Architect Fees
06/01/2017	15981296	00963022	11,275.00	Bldg Plans/Architect Fees
06/15/2017	15982572	00965743	1,875.00	Bldg Plans/Architect Fees
06/22/2017	15983456	00966920	46.25	Bldg Plans/Architect Fees
06/27/2017	15983797	00967411	8,990.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291      \$54,074.70

**Vendor: 0000032228/Doris Auclair**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983781	00965882	624.02	Student Transport Personal Car

# Vendor Expenditure Report-

Total for Vendor: 0000032228      \$624.02

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**Vendor: 000000225/Double Tree Suites by Hilton**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965714	667.20	Prepaid Expenditures/Expenses
06/01/2017	15981233	00963310	403.41	Prepaid Expenditures/Expenses
06/08/2017	15981885	00964672	1,024.36	Prepaid Expenditures/Expenses
06/15/2017	15982539	00965713	667.20	Prepaid Expenditures/Expenses
06/20/2017	15982931	00965388	650.99	Prepaid Expenditures/Expenses
06/20/2017	15982980	00966059	667.20	Prepaid Expenditures/Expenses

Total for Vendor: 000000225      \$4,080.36

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**Vendor: 0000034484/Douglas Fairchild**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981628	00963507	297.50	Consultants <=\$25K

Total for Vendor: 0000034484      \$297.50

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## Vendor Expenditure Report-

**Vendor: 0000033432/Douglas Food Stores Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	071974	00965847	34,043.45	Permanent Equipment (Capital)

Total for Vendor: 0000033432      \$34,043.45

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**Vendor: 0000026087/Dr. Aneita Rashford**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982256	00965415	4,830.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087      \$4,830.00

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**Vendor: 0000017891/Drug Testing Experts**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982599	00965904	1,258.50	Contracted Svcs > \$25K

Total for Vendor: 0000017891      \$1,258.50

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**Vendor: 0000027099/Drums Etc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982952	00966538	368.77	Supplies

Total for Vendor: 0000027099      \$368.77

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## Vendor Expenditure Report-

### Vendor: 000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983026	00966146	3,225.00	Capital Contracted Svcs/Other

Total for Vendor: 000020073      \$3,225.00

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### Vendor: 000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982953	00966129	4,529.82	Supplies

Total for Vendor: 000026790      \$4,529.82

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### Vendor: 000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983382	00966656	2,011.65	Contracted Svcs Less Than \$25K

Total for Vendor: 000027307      \$2,011.65

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### Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963075	521.84	Bldg Maintenance Supplies
		00963076	366.78	Bldg Maintenance Supplies
		00963077	3,362.84	Bldg Maintenance Supplies
		00963079	257.83	Bldg Maintenance Supplies
		00963081	169.81	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963083	178.66	Bldg Maintenance Supplies
		00963084	128.92	Bldg Maintenance Supplies
		00963086	87.40	Bldg Maintenance Supplies
		00963087	326.16	Bldg Maintenance Supplies
		00963089	106.56	Bldg Maintenance Supplies
		00965060	240.83	Bldg Maintenance Supplies
		00965063	224.17	Bldg Maintenance Supplies
		00965065	29.78	Bldg Maintenance Supplies
		00965066	774.56	Bldg Maintenance Supplies
		00965067	6.67	Bldg Maintenance Supplies
		00965068	123.11	Bldg Maintenance Supplies
		00965071	109.36	Bldg Maintenance Supplies
		00965072	77.27	Bldg Maintenance Supplies
		00965074	98.33	Bldg Maintenance Supplies
		00965077	26.72	Bldg Maintenance Supplies
		00965079	3,278.75	Inventory - PPO
		00965080	65.83	Bldg Maintenance Supplies
		00965081	43.71	Bldg Maintenance Supplies
		00965082	26.72	Bldg Maintenance Supplies
		00965083	224.17	Bldg Maintenance Supplies
		00966109	326.70	Bldg Maintenance Supplies
		00967090	37.27	Bldg Maintenance Supplies
		00967092	128.92	Bldg Maintenance Supplies
		00967093	120.41	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967095	45.34	Bldg Maintenance Supplies
		00967097	45.34	Bldg Maintenance Supplies
06/01/2017	00007221	00963074	198.29	Bldg Maintenance Supplies
06/13/2017	00007331	00965057	120.41	Bldg Maintenance Supplies
06/20/2017	00007394	00966108	1,855.41	Bldg Maintenance Supplies
06/22/2017	00007418	00967089	13.71	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$13,748.58

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### Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964976	76.85	Inventory - PPO
06/13/2017	15982312	00964810	137.53	Inventory - PPO
06/15/2017	15982575	00965730	161.84	Inventory - PPO
06/29/2017	15984054	00967657	76.85	Inventory - PPO

Total for Vendor: 0000000465 \$453.07

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### Vendor: 0000000942/Ebsco Subscription Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961138	-325.72	Supplies
06/01/2017	15981249	00961101	468.28	Reference Books

Total for Vendor: 0000000942 \$142.56

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### Vendor: 0000000961/Ecolab

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

			<b>Amt</b>	
06/01/2017	15981297	00963209	50.00	Supplies

Total for Vendor: 0000000961 \$50.00

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### Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967644	999.92	Furniture <\$500
		00967726	-19.76	Bldg Maintenance Supplies
		00967728	155.53	Bldg Maintenance Supplies
06/06/2017	00007261	00963780	19,151.49	Permanent Equipment (Capital)
06/13/2017	00007333	00964907	3,361.96	Supplies
06/22/2017	15983457	00966555	9,516.48	Equipment Non Capitalized
06/27/2017	15983799	00967561	4,751.96	Equipment Non Capitalized
06/29/2017	15984160	00967725	4,473.96	Equipment Non Capitalized
06/30/2017	15984284	00968200	278.00	Equipment Non Capitalized

Total for Vendor: 0000001058 \$42,669.54

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### Vendor: 0000035021/Edcite Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981947	00964531	425.00	Software License

Total for Vendor: 0000035021 \$425.00

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### Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983027	00966539	88,294.72	Rubbish Disposal



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983800	00966762	29,105.15	Contracted Svcs Less Than \$25K

Total for Vendor: 000002816      \$117,399.87

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### Vendor: 000028149/edmentum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983028	00966467	5,201.60	Supplies
06/27/2017	15983801	00967247	3,457.73	Software License

Total for Vendor: 000028149      \$8,659.33

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### Vendor: 000035638/Eduardo Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	002215	00966268	98.52	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000035638      \$98.52

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### Vendor: 000000998/Educational Testing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984285	00968217	13,767.82	Tests In Classroom

Total for Vendor: 000000998      \$13,767.82

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### Vendor: 000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964126	1,360.50	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/08/2017	15981948	00964125	3,400.00	Bldg Plans/Architect Fees
06/22/2017	15983458	00966933	10,875.00	Bldg Plans/Architect Fees
06/27/2017	15983802	00967419	10,429.99	Bldg Plans/Architect Fees

Total for Vendor: 0000003400      \$26,065.49

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### Vendor: 0000034419/Eileen Solano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982369	00965153	300.00	Supplies

Total for Vendor: 0000034419      \$300.00

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### Vendor: 0000032253/Eli Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967023	4,551.73	Bldgs and Improvement of Bldgs
	15983459	00967012	44,954.00	Bldgs and Improvement of Bldgs
06/22/2017	15983367	00967009	6,244.35	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032253      \$55,750.08

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### Vendor: 0000035641/Elizabeth Brinker Burns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	071993	00966908	30.25	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000035641 \$30.25

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### Vendor: 0000035287/Ellen Beth Deutscher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981558	00963738	4,500.00	Consultants <=\$25K

Total for Vendor: 0000035287 \$4,500.00

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### Vendor: 0000022776/Ellen R Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981519	00963551	187.00	Consultants <=\$25K

Total for Vendor: 0000022776 \$187.00

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### Vendor: 0000035472/Emily-Ann Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983466	00966383	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035472 \$2,500.00

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### Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963240	227.28	Bldg Maintenance Supplies
		00963222	188.51	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963555	142.20	Inventory - PPO
		00963991	66.81	Bldg Maintenance Supplies
		00964519	344.80	Bldg Maintenance Supplies
		00964520	667.83	Inventory - PPO
		00964523	177.28	Bldg Maintenance Supplies
		00964542	1,982.80	Inventory - PPO
		00964887	538.53	Bldg Maintenance Supplies
		00964888	12.46	Bldg Maintenance Supplies
		00964890	145.98	Bldg Maintenance Supplies
		00964891	486.58	Bldg Maintenance Supplies
		00964892	139.71	Bldg Maintenance Supplies
		00964893	139.71	Bldg Maintenance Supplies
		00964894	139.71	Bldg Maintenance Supplies
		00964896	264.48	Bldg Maintenance Supplies
		00964897	306.76	Bldg Maintenance Supplies
		00964898	264.48	Bldg Maintenance Supplies
		00964899	85.88	Inventory - PPO
		00964900	278.12	Bldg Maintenance Supplies
		00964901	139.06	Bldg Maintenance Supplies
		00964902	16.05	Bldg Maintenance Supplies
		00965190	145.40	Bldg Maintenance Supplies
		00965191	129.30	Bldg Maintenance Supplies
		00965192	321.90	Bldg Maintenance Supplies
		00966231	9.46	Bldg Maintenance Supplies
		00966232	13.45	Bldg Maintenance Supplies
		00966233	13.45	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00966234	77.58	Bldg Maintenance Supplies
		00966556	1,705.22	Inventory - PPO
		00966557	45.52	Bldg Maintenance Supplies
		00966558	9.57	Bldg Maintenance Supplies
		00967660	138.46	Bldg Maintenance Supplies
		00967662	79.56	Inventory - PPO
		00967664	354.10	Bldg Maintenance Supplies
		00967665	137.50	Bldg Maintenance Supplies
		00967666	137.50	Bldg Maintenance Supplies
		00967667	137.50	Bldg Maintenance Supplies
		00967670	28.66	Bldg Maintenance Supplies
		00967671	48.43	Bldg Maintenance Supplies
		00967672	452.55	Inventory - PPO
		00967686	2,870.84	Inventory - PPO
		00967689	3,509.20	Inventory - PPO
		00967690	81.91	Bldg Maintenance Supplies
		00967692	24.24	Bldg Maintenance Supplies
		00967695	28.78	Bldg Maintenance Supplies
		00967697	36.37	Bldg Maintenance Supplies
		00967698	24.24	Bldg Maintenance Supplies
		00967701	36.37	Bldg Maintenance Supplies
		00967705	115.07	Inventory - PPO
		00967707	115.07	Inventory - PPO
		00967710	2,973.88	Inventory - PPO
		00967711	144.82	Bldg Maintenance Supplies
		00967713	636.54	Inventory - PPO
		00967714	1,396.96	Inventory - PPO
		00967715	40.60	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967717	429.11	Bldg Maintenance Supplies
		00967718	417.64	Bldg Maintenance Supplies
		00967719	417.64	Bldg Maintenance Supplies
		00967720	417.64	Bldg Maintenance Supplies
		00967722	407.30	Bldg Maintenance Supplies
		00968055	13.27	Bldg Maintenance Supplies
		00968057	179.60	Bldg Maintenance Supplies
		00968060	45.52	Bldg Maintenance Supplies
		00968081	98.43	Bldg Maintenance Supplies
06/01/2017	15981298	00963237	1,638.53	Inventory - PPO
06/06/2017	15981625	00963219	-22.47	Bldg Maintenance Supplies
06/08/2017	15981949	00964509	66.89	Bldg Maintenance Supplies
06/13/2017	15982314	00964516	87.87	Bldg Maintenance Supplies
06/20/2017	15983029	00966230	10.74	Bldg Maintenance Supplies
06/29/2017	15984161	00967659	1,016.15	Inventory - PPO

Total for Vendor: 0000026413      \$27,998.88

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966156	1,886.91	Contracted Svcs Less Than \$25K
06/20/2017	15983030	00966155	1,886.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662      \$3,773.82

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## Vendor Expenditure Report-

### Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964536	52.50	Contracted Svcs Less Than \$25K
		00964539	52.50	Contracted Svcs Less Than \$25K
		00964540	630.00	Contracted Svcs Less Than \$25K
06/08/2017	15981950	00964534	735.00	Contracted Svcs Less Than \$25K
06/15/2017	15982577	00965836	52.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000001908      \$1,522.50

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### Vendor: 0000012836/Environmental Molding Concepts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983803	00966794	58,943.63	Furniture <\$500

Total for Vendor: 0000012836      \$58,943.63

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### Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982571	00965747	5,200.00	Bldg Plans/Architect Fees
06/22/2017	15983454	00966935	197,681.47	Bldg Plans/Architect Fees
06/27/2017	15983796	00967420	4,750.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736      \$207,631.47

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## Vendor Expenditure Report-

### Vendor: 141647E/Eric Pray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983661	00967488	227.50	Insurance Other

Total for Vendor: 141647E      \$227.50

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### Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983505	00967060	2,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629      \$2,950.00

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### Vendor: 0000010591/Erin Kenney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984184	00964549	4,800.00	Consultants <=\$25K
06/30/2017	15984295	00968062	1,690.00	Consultants <=\$25K

Total for Vendor: 0000010591      \$6,490.00

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### Vendor: 0000004407/Ernie Mendes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981318	00962761	2,200.00	Consultant/Professional Dev

Total for Vendor: 0000004407      \$2,200.00

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## Vendor Expenditure Report-

### Vendor: 000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	00007259	00963213	732.52	Supplies
06/13/2017	00007330	00965050	366.26	Supplies

Total for Vendor: 000000834      \$1,098.78

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964558	274.31	Other Repair Supplies
		00964574	548.62	Other Repair Supplies
		00964580	-1,357.65	Other Repair Supplies
		00964585	484.49	Other Repair Supplies
		00964586	-199.98	Other Repair Supplies
06/08/2017	00007315	00964547	1,695.76	Other Repair Supplies

Total for Vendor: 000006405      \$1,445.55

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### Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981299	00963218	2,652.65	Inventory - PPO
06/13/2017	15982315	00965194	607.96	Inventory - PPO
06/29/2017	15984162	00964904	79.72	Inventory - PPO
06/30/2017	15984286	00968184	425.61	Inventory - PPO

Total for Vendor: 000001039      \$3,765.94

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## Vendor Expenditure Report-

### Vendor: 000006261/Excelsior Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982316	00964815	2,999.20	Contracted Student Srvce<=25K
06/27/2017	15983804	00967322	1,649.56	Contracted Student Srvce<=25K

Total for Vendor: 000006261      \$4,648.76

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### Vendor: 000035493/Exhaust Emission Reduction Specialists

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983805	00967371	10,194.21	Equip Replacement

Total for Vendor: 000035493      \$10,194.21

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### Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982317	00964743	1,528.97	Other Repair Supplies

Total for Vendor: 000029263      \$1,528.97

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### Vendor: 000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982313	00964903	8,500.00	Contracted Svcs > \$25K

Total for Vendor: 000027536      \$8,500.00

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## Vendor Expenditure Report-

### Vendor: 000001589/Fairfield Inn & Suites Denver Downtown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981239	00963308	765.00	Prepaid Expenditures/Expenses
06/06/2017	15981589	00963887	573.75	Prepaid Expenditures/Expenses
06/08/2017	15981915	00964626	1,022.17	Prepaid Expenditures/Expenses

Total for Vendor: 000001589      \$2,360.92

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### Vendor: 000001047/Fairmont Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983736	00967610	1,418.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001047      \$1,418.00

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### Vendor: 000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981951	00960558	25,000.00	Contracted Svcs Less Than \$25K
06/13/2017	15982318	00965044	25,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000021437      \$50,000.00

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### Vendor: 000015865/Fastenal

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

			<b>Amt</b>	
		00965547	84.38	Other Repair Supplies
06/08/2017	15981952	00960793	88.34	Bldg Maintenance Supplies
06/22/2017	15983460	00964205	217.81	Bldg Maintenance Supplies
06/29/2017	15984163	00966241	155.72	Other Repair Supplies

Total for Vendor: 0000015865      \$546.25

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### Vendor: 0000028245/Fat Brain Toys LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/01/2017	15981301	00958469	140.38	Supplies

Total for Vendor: 0000028245      \$140.38

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### Vendor: 0000035583/Faye Nagelvoort

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982601	00963503	78.00	Tests In Classroom

Total for Vendor: 0000035583      \$78.00

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### Vendor: 0000003382/FedEx

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00965543	131.80	Postage Expense
	15983350	00951949	4.37	Postage Expense
06/06/2017	15981527	00963462	300.61	Postage Expense
06/08/2017	15981866	00964229	4.37	Supplies
06/15/2017	15982502	00965541	47.76	Postage Expense
06/22/2017	15983349	00967058	27.50	Postage Expense
06/27/2017	15983689	00967240	4.36	Postage Expense

## Vendor Expenditure Report-

Total for Vendor: 0000003382      \$520.77

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### Vendor: 0000035632/Felix Dial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965876	24.75	Contracted Svcs Less Than \$25K
06/29/2017	072023	00965875	23.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035632      \$48.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963225	222.24	Bldg Maintenance Supplies
		00963226	867.86	Bldg Maintenance Supplies
		00963227	537.67	Bldg Maintenance Supplies
		00963230	199.34	Bldg Maintenance Supplies
		00963233	16.67	Bldg Maintenance Supplies
		00963275	137.58	Inventory - PPO
		00963277	20.19	Inventory - PPO
		00963280	1,136.53	Inventory - PPO
		00963281	94.13	Inventory - PPO
		00963283	147.91	Inventory - PPO
		00963285	123.08	Inventory - PPO
		00963287	499.82	Inventory - PPO
		00963290	160.33	Inventory - PPO
		00963291	112.33	Inventory - PPO
		00963292	663.07	Inventory - PPO
		00963293	162.82	Inventory - PPO
		00963294	405.87	Inventory - PPO
		00963295	110.23	Inventory - PPO
		00963296	1,312.11	Inventory - PPO
		00963297	424.75	Bldg Maintenance Supplies
		00964231	463.76	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00964232	521.17	Bldg Maintenance Supplies
		00964609	85.91	Bldg Maintenance Supplies
		00964613	24.02	Bldg Maintenance Supplies
		00964616	40.64	Bldg Maintenance Supplies
		00964992	105.78	Inventory - PPO
		00964994	976.96	Inventory - PPO
		00964999	-709.80	Bldg Maintenance Supplies
		00965031	105.78	Inventory - PPO
		00965034	120.87	Bldg Maintenance Supplies
		00965037	507.87	Bldg Maintenance Supplies
		00965039	56.46	Bldg Maintenance Supplies
		00965041	16.16	Bldg Maintenance Supplies
		00965043	11.79	Bldg Maintenance Supplies
		00965045	82.91	Bldg Maintenance Supplies
		00965046	537.67	Bldg Maintenance Supplies
		00966577	210.49	Bldg Maintenance Supplies
		00966579	229.11	Bldg Maintenance Supplies
		00966590	117.32	Bldg Maintenance Supplies
		00966591	133.84	Inventory - PPO
		00966583	484.84	Inventory - PPO
		00966585	63.18	Bldg Maintenance Supplies
		00966587	647.49	Inventory - PPO
		00967251	14.97	Bldg Maintenance Supplies
		00967252	373.06	Inventory - PPO
		00967254	709.80	Bldg Maintenance Supplies
		00967256	200.11	Inventory - PPO
06/01/2017	00007242	00963212	537.67	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981179	00963272	234.62	Bldg Maintenance Supplies
06/06/2017	00007275	00963811	135.24	Bldg Maintenance Supplies
06/08/2017	00007316	00964230	743.14	Bldg Maintenance Supplies
06/13/2017	00007351	00964991	2,334.01	Inventory - PPO
06/20/2017	15983031	00966573	-213.69	Bldg Maintenance Supplies
06/27/2017	15983806	00966580	175.36	Bldg Maintenance Supplies
06/30/2017	15984288	00968025	90.51	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$17,523.55

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### Vendor: 0000019691/Fern Street Circus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	071970	00965048	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019691 \$1,500.00

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### Vendor: 0000014127/Ferree's Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984164	00965665	26.40	Supplies

Total for Vendor: 0000014127 \$26.40

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### Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007291	00964206	2,101.13	Inventory - PPO
06/13/2017	00007334	00965042	779.68	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/29/2017	15984166	00966594	1,294.40	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$4,175.21

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983690	00967391	1,202.49	Supplies

Total for Vendor: 0000006432 \$1,202.49

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### Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981587	00963899	293.60	Bldgs and Improvement of Bldgs
		00963900	197.75	Bldgs and Improvement of Bldgs
	15982224	00965341	28,685.95	Bldgs and Improvement of Bldgs
	15982912	00966505	50,867.38	Bldgs and Improvement of Bldgs
	15982914	00966510	5,418.75	Bldgs and Improvement of Bldgs
	15982916	00966512	636.27	Bldgs and Improvement of Bldgs
	15982918	00966513	1,212.71	Bldgs and Improvement of Bldgs
	15982920	00966514	4,156.67	Bldgs and Improvement of Bldgs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15982922	00966517	185.10	Bldgs and Improvement of Bldgs
	15982924	00966518	1,519.86	Bldgs and Improvement of Bldgs
	15982926	00966519	289.70	Bldgs and Improvement of Bldgs
	15982928	00966521	18,703.03	Bldgs and Improvement of Bldgs
	15983703	00967164	4,100.76	Bldgs and Improvement of Bldgs
	15983705	00967167	5,104.88	Bldgs and Improvement of Bldgs
	15983707	00967169	1,136.53	Bldgs and Improvement of Bldgs
	15983709	00967179	60.43	Bldgs and Improvement of Bldgs
	15983711	00967282	19,111.03	Bldgs and Improvement of Bldgs
	15983713	00967500	3,200.43	Bldgs and Improvement of Bldgs
	15983715	00967503	6,325.39	Bldgs and Improvement of Bldgs
	15983717	00967508	17,419.06	Bldgs and Improvement of Bldgs
	15983719	00967512	7,939.02	Bldgs and Improvement of Bldgs
	15983721	00967515	9,610.45	Bldgs and Improvement of Bldgs
	15983723	00967518	52.78	Bldgs and Improvement of Bldgs
	15983725	00967520	1,806.11	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983727	00967525	813.95	Bldgs and Improvement of Bldgs
	15981586	00963899	5,578.40	Bldgs and Improvement of Bldgs
		00963900	3,757.25	Bldgs and Improvement of Bldgs
	15982223	00965341	545,033.05	Bldgs and Improvement of Bldgs
	15982911	00966505	952,313.43	Bldgs and Improvement of Bldgs
	15982913	00966510	102,956.25	Bldgs and Improvement of Bldgs
	15982915	00966512	12,089.08	Bldgs and Improvement of Bldgs
	15982917	00966513	23,041.54	Bldgs and Improvement of Bldgs
	15982919	00966514	78,976.72	Bldgs and Improvement of Bldgs
	15982921	00966517	3,516.82	Bldgs and Improvement of Bldgs
	15982923	00966518	28,877.39	Bldgs and Improvement of Bldgs
	15982925	00966519	5,504.30	Bldgs and Improvement of Bldgs
	15982927	00966521	355,357.55	Bldgs and Improvement of Bldgs
	15983702	00967164	77,914.53	Bldgs and Improvement of Bldgs
	15983704	00967167	96,992.71	Bldgs and Improvement of Bldgs
	15983706	00967169	21,593.97	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983708	00967179	1,148.15	Bldgs and Improvement of Bldgs
	15983710	00967282	363,109.67	Bldgs and Improvement of Bldgs
	15983712	00967500	60,808.07	Bldgs and Improvement of Bldgs
	15983714	00967503	120,182.37	Bldgs and Improvement of Bldgs
	15983716	00967508	330,962.23	Bldgs and Improvement of Bldgs
	15983718	00967512	150,841.36	Bldgs and Improvement of Bldgs
	15983720	00967515	182,598.55	Bldgs and Improvement of Bldgs
	15983722	00967518	1,002.83	Bldgs and Improvement of Bldgs
	15983724	00967520	34,316.00	Bldgs and Improvement of Bldgs
	15983726	00967525	15,464.93	Bldgs and Improvement of Bldgs
	15983847	00967589	5,000.00	Bldgs and Improvement of Bldgs
		00967590	5,000.00	Bldgs and Improvement of Bldgs
		00967592	5,000.00	Bldgs and Improvement of Bldgs
		00967593	5,000.00	Bldgs and Improvement of Bldgs
		00967594	5,000.00	Bldgs and Improvement of Bldgs
		00967596	5,000.00	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967598	5,000.00	Bldgs and Improvement of Bldgs
		00967600	5,000.00	Bldgs and Improvement of Bldgs
06/06/2017	15981541	00963630	6,829.43	Bldgs and Improvement of Bldgs
06/06/2017	15981540	00963630	109,759.07	Bldgs and Improvement of Bldgs
06/13/2017	15982222	00964793	13,356.75	Bldgs and Improvement of Bldgs
06/13/2017	15982221	00964793	235,778.25	Bldgs and Improvement of Bldgs
06/15/2017	15982514	00965954	32,434.58	Bldgs and Improvement of Bldgs
06/15/2017	15982513	00965954	616,257.00	Bldgs and Improvement of Bldgs
06/20/2017	15982910	00965956	22,468.65	Bldgs and Improvement of Bldgs
06/20/2017	15982909	00965956	426,904.35	Bldgs and Improvement of Bldgs
06/27/2017	15983701	00967162	39,602.26	Bldgs and Improvement of Bldgs
06/27/2017	15983700	00967162	752,442.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355      \$6,058,617.83

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957999	3,065.81	Supplies
		00958917	1,448.18	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959789	103.83	Supplies
		00964987	785.50	Supplies
		00964214	106.59	Supplies
		00965652	86.63	Supplies
		00965636	238.24	Supplies
		00965643	545.22	Supplies
		00965656	346.52	Supplies
		00966280	37.72	Supplies
06/01/2017	15981303	00957960	632.53	Supplies
06/06/2017	15981629	00959787	36.28	Supplies
06/13/2017	15982319	00964982	785.50	Supplies
06/15/2017	15982579	00964186	14.71	Supplies
06/22/2017	15983461	00965640	25.31	Supplies
06/29/2017	15984167	00964978	392.75	Supplies

Total for Vendor: 0000000238 \$8,651.32

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### Vendor: 000016471/Fitness Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982320	00965049	34,996.12	Equipment Non Capitalized

Total for Vendor: 000016471 \$34,996.12

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### Vendor: 000001066/Flaghouse, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984168	00966702	5,306.69	Permanent Equipment (Capital)

Total for Vendor: 000001066 \$5,306.69

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### Vendor: 000029155/Fleet Services Inc

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

			<b>Amt</b>	
06/08/2017	15981953	00959828	1,100.15	Other Repair Supplies
06/13/2017	15982321	00960829	1,100.15	Other Repair Supplies
06/30/2017	15984289	00968090	541.03	Other Repair Supplies

Total for Vendor: 0000029155      \$2,741.33

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	00007262	00963814	155.03	Supplies

Total for Vendor: 000001072      \$155.03

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### Vendor: 0000025231/Flocabulary LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/20/2017	15983033	00963221	2,000.00	Supplies

Total for Vendor: 0000025231      \$2,000.00

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### Vendor: 0000024238/Focus on Intervention

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/01/2017	15981304	00960557	250.00	Contracted Svcs Less Than \$25K
06/15/2017	15982580	00964584	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238      \$500.00

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# Vendor Expenditure Report-

Vendor: 000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959436	475.93	Supplies
		00960193	2,656.83	Supplies
		00960203	719.05	Library Books
		00960486	2,021.82	Supplies
		00961546	1,010.31	Supplies
		00962837	23.23	Supplies
		00963259	38.20	Supplies
		00959807	646.50	Supplies
		00960075	366.78	Supplies
		00960076	516.68	Supplies
		00961544	391.00	Supplies
		00961545	192.64	Supplies
		00961549	229.29	Supplies
		00961543	618.61	Supplies
		00963254	7,162.78	Supplies
		00963269	3,840.44	Supplies
		00963465	839.98	Adopted Textbks & Adopted Matl
		00966239	1,130.57	Library Books
		00966832	710.50	Supplies
		00965619	1,130.08	Supplies
		00965629	343.27	Supplies
		00965633	1,001.52	Supplies
		00966336	634.93	Supplies
06/01/2017	15981305	00959433	114.54	Supplies
06/06/2017	15981631	00959439	381.90	Library Books
06/08/2017	15981954	00960633	77.90	Supplies
06/13/2017	15982323	00963241	836.28	Library Books
06/15/2017	15982581	00962815	22.98	Supplies
06/20/2017	15983035	00963812	411.61	Supplies
06/22/2017	15983462	00965625	1,097.43	Supplies
06/27/2017	15983807	00967390	73.70	Library Books
06/29/2017	15984170	00965614	731.58	Adopted Textbks & Adopted Matl

Total for Vendor: 000035171      \$30,448.86

## Vendor Expenditure Report-

### Vendor: 0000013098/Fontis Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963632	3,663.50	Supplies
06/22/2017	15983463	00963470	5,258.20	Supplies
06/29/2017	15984171	00965086	4,072.95	Supplies

Total for Vendor: 0000013098      \$12,994.65

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981632	00960188	22.52	Bldg Maintenance Supplies
06/20/2017	15983036	00964998	745.65	Bldg Maintenance Supplies
06/30/2017	15984291	00968159	694.71	Bldg Maintenance Supplies

Total for Vendor: 0000001080      \$1,462.88

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### Vendor: 0000035291/Forensic Analytical Consulting Svcs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981306	00962803	13,573.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035291      \$13,573.22

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### Vendor: TSA188/Foresters Financial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983691	00967248	100.00	AP - Payroll Deductions



## Vendor Expenditure Report-

Total for Vendor: TSA188      \$100.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968099	187.49	Bldg Maintenance Supplies
		00968101	540.26	Inventory - PPO
06/22/2017	15983464	00964207	75.00	Bldg Maintenance Supplies
06/29/2017	15984172	00966592	39.22	Bldg Maintenance Supplies
06/30/2017	15984292	00968097	75.21	Bldg Maintenance Supplies

Total for Vendor: 0000033773      \$917.18

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### Vendor: 0000035571/Franca Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982606	00963490	156.00	Tests In Classroom

Total for Vendor: 0000035571      \$156.00

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### Vendor: 0000035178/Frank Ho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982956	00965678	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035178      \$1,000.00

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## Vendor Expenditure Report-

### Vendor: 000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981307	00962809	7,500.00	License And Fees

Total for Vendor: 000000804      \$7,500.00

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### Vendor: 0000035563/Franklin Ye

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981358	00962853	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035563      \$500.00

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### Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983465	00965676	2,165.35	Supplies

Total for Vendor: 0000024613      \$2,165.35

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### Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965247	17,010.00	Program Management Costs
		00965250	1,837.00	Capital Contracted Svcs/Other
		00965251	22,185.00	Construction Management Costs
		00965749	17,404.00	Capital Contracted Svcs/Other
		00965751	843.50	Capital Contracted Svcs/Other
		00965752	2,470.00	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00965753	37,198.40	Capital Contracted Svcs/Other
		00968158	740.00	Capital Contracted Svcs/Other
		00968160	23,313.00	Capital Contracted Svcs/Other
		00968161	16,112.00	Capital Contracted Svcs/Other
		00968162	584.50	Capital Contracted Svcs/Other
		00968163	16,197.00	Capital Contracted Svcs/Other
		00968164	19,980.00	Program Management Costs
		00968165	25,085.00	Construction Management Costs
06/13/2017	15982324	00965245	371,307.00	Project Management Costs
06/15/2017	15982582	00965748	187,159.50	Capital Contracted Svcs/Other
06/29/2017	15984173	00968157	402,594.50	Project Management Costs

Total for Vendor: 000005203      \$1,162,020.40

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### Vendor: 000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	071950	00964239	79,476.11	Food services

Total for Vendor: 000020061      \$79,476.11

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### Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965457	287.84	Inventory - PPO
06/13/2017	15982188	00965205	7,949.67	Inventory - PPO
06/15/2017	15982477	00965456	397.85	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983037	00966360	2,182.66	Inventory - PPO

Total for Vendor: 0000005950 \$10,818.02

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### Vendor: 0000002453/Gareth Stevens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982478	00965531	57.84	Supplies

Total for Vendor: 0000002453 \$57.84

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### Vendor: 0000034826/Gateway Learning Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983672	00964393	407.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034826 \$407.00

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### Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983698	00967025	11,000.52	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026063 \$11,000.52

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### Vendor: 0000023590/George Weiss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982382	00964748	43,095.00	Litigation/Settlement<

## Vendor Expenditure Report-

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

Total for Vendor: 0000023590 \$43,095.00

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### Vendor: 000005465/GKK Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965488	374.30	Bldg Plans/Architect Fees
06/15/2017	15982518	00965487	1,300.00	Bldg Plans/Architect Fees
06/15/2017	15982512	00965484	2,558.00	Bldg Plans/Architect Fees
06/22/2017	15983374	00966936	843.68	Bldg Plans/Architect Fees
06/27/2017	15983808	00967210	4,240.00	Bldg Plans/Architect Fees

Total for Vendor: 000005465 \$9,315.98

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### Vendor: 0000027157/Glendale Parade Store LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983673	00967316	1,199.93	Supplies

Total for Vendor: 0000027157 \$1,199.93

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### Vendor: 000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981160	00962880	5,959.99	Furniture <\$500

Total for Vendor: 000001144 \$5,959.99

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## Vendor Expenditure Report-

**Vendor: 159938E/Gloria G. Johnson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984081	00967850	50.00	Insurance Other

Total for Vendor: 159938E      \$50.00

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**Vendor: 0000035471/GN Hearing Care Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981850	00964618	462.50	Supplies

Total for Vendor: 0000035471      \$462.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983814	00966800	240.28	Supplies
06/27/2017	15983677	00967392	6,400.35	Equipment Non Capitalized

Total for Vendor: 0000026114      \$6,640.63

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## Vendor Expenditure Report-

### Vendor: 000005343/Goldfield Stage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	00007274	00963923	10,197.10	Contract FieldTrip NonDist>25K
06/13/2017	00007349	00964750	4,916.55	Contract FieldTrip NonDist>25K
06/20/2017	00007407	00966344	13,099.50	Prepaid Expenditures/Expenses
06/29/2017	15983971	00967734	1,544.17	Contract FieldTrip NonDist>25K

Total for Vendor: 000005343      \$29,757.32

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### Vendor: 000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966939	355.00	Bldg Plans/Architect Fees
06/22/2017	15983467	00966938	1,494.10	Bldg Plans/Architect Fees
06/27/2017	15983810	00967421	1,732.50	Bldg Plans/Architect Fees

Total for Vendor: 000032737      \$3,581.60

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### Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966609	17,998.41	Contracted Svcs > \$25K
		00966611	20,243.00	Contracted Svcs > \$25K
		00966612	8,052.26	Contracted Svcs > \$25K
		00966613	8,759.85	Contracted Svcs > \$25K
		00966614	18,671.80	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966617	17,810.92	Contracted Svcs > \$25K
		00966618	10,560.21	Contracted Svcs > \$25K
		00966619	10,686.87	Contracted Svcs > \$25K
		00966620	7,429.14	Contracted Svcs > \$25K
		00966621	5,982.20	Contracted Svcs > \$25K
		00966624	11,868.26	Contracted Svcs > \$25K
		00966625	7,982.26	Contracted Svcs > \$25K
		00966626	10,447.20	Contracted Svcs > \$25K
		00966627	9,125.45	Contracted Svcs > \$25K
		00966628	8,767.97	Contracted Svcs > \$25K
		00966629	5,721.20	Contracted Svcs > \$25K
		00966630	4,952.87	Contracted Svcs > \$25K
		00966632	10,374.21	Contracted Svcs > \$25K
		00966634	7,235.79	Contracted Svcs > \$25K
		00966635	11,433.11	Contracted Svcs > \$25K
		00966636	9,734.72	Contracted Svcs > \$25K
		00966637	9,786.09	Contracted Svcs > \$25K
		00966638	6,000.73	Contracted Svcs > \$25K
		00966639	5,348.94	Contracted Svcs > \$25K
		00966640	12,255.38	Contracted Svcs > \$25K
		00966641	7,246.31	Contracted Svcs > \$25K
		00966642	10,498.74	Contracted Svcs > \$25K
		00965878	50,351.00	Contracted Svcs > \$25K
06/20/2017	15982996	00966608	12,623.68	Contracted Svcs >



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/22/2017	15983432	00965877	147,203.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$485,151.57

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### Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960601	8,032.00	Accounts Pay - Warehouse
06/13/2017	071963	00960596	22,335.60	Accounts Pay - Warehouse
06/29/2017	072028	00966448	13,068.30	Accounts Pay - Warehouse

Total for Vendor: 0000001155      \$43,435.90

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### Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981161	00962690	850.00	Contracted Svcs Less Than \$25K
06/29/2017	15984175	00966363	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579      \$1,145.00

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### Vendor: 0000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967486	512.62	Supplies
06/01/2017	00007223	00963327	2,994.26	Supplies
06/13/2017	00007335	00965155	3,619.18	Supplies
06/20/2017	00007395	00966345	218.68	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983674	00967304	374.98	Supplies

Total for Vendor: 0000001156 \$7,719.72

**Vendor: 0000008338/Govconnection, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963011	1,880.24	Supplies
		00964791	644.35	Supplies
		00965157	151.05	Supplies
		00965309	2,284.08	Equipment Non Capitalized
		00965311	960.08	Equipment Non Capitalized
		00966999	-825.85	Permanent Equipment (Capital)
	15983468	00964548	1,047.62	Equipment Non Capitalized
		00967312	468.71	Permanent Equipment (Capital)
		00968068	-128.29	Supplies
	15984176	00966706	1,201.39	Equipment Non Capitalized
		00967030	146.06	Supplies
		00967032	1,333.95	Equipment Non Capitalized
		00967308	356.66	Permanent Equipment (Capital)
06/01/2017	15981162	00961734	-26.60	Supplies
06/08/2017	15981851	00964610	94.01	Supplies
06/13/2017	15982190	00964790	1,906.69	Supplies
06/22/2017	15983337	00966955	1,257.51	Supplies
06/27/2017	15983675	00967305	26.60	Supplies
06/29/2017	15983972	00968065	1,644.43	Supplies

Total for Vendor: 0000008338 \$14,422.69

**Vendor: 0000005031/GovernmentJobs.com Inc**

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

			<b>Amt</b>	
06/22/2017	15983401	00966603	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005031 \$600.00

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### Vendor: 0000033428/Graciela Elia Lastra

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/08/2017	15981859	00964623	357.00	Consultants <=\$25K

Total for Vendor: 0000033428 \$357.00

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### Vendor: 0000001163/Grainger

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00962688	6.88	Bldg Maintenance Supplies
		00962697	5,012.36	Equipment Non Capitalized
		00962876	48.26	Tests In Classroom
		00962877	125.42	Inservice supplies
		00962878	66.72	Bldg Maintenance Supplies
		00963203	481.78	Bldg Maintenance Supplies
		00963205	401.48	Bldg Maintenance Supplies
		00963206	401.48	Bldg Maintenance Supplies
		00963208	14.85	Supplies
		00963210	120.93	Bldg Maintenance Supplies
		00963211	14.98	Bldg Maintenance Supplies
		00963552	37.69	Supplies
		00963554	82.53	Bldg Maintenance Supplies
		00964579	87.49	Bldg Maintenance Supplies
		00964581	57.95	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00964736	13.96	Bldg Maintenance Supplies
		00964737	34.61	Bldg Maintenance Supplies
		00964739	-87.93	Bldg Maintenance Supplies
		00965211	35.06	Bldg Maintenance Supplies
		00965315	85.45	Bldg Maintenance Supplies
		00967047	89.84	Inventory - PPO
		00967049	198.88	Supplies
		00967051	-198.88	Supplies
		00967064	30.89	Supplies
		00967074	-30.89	Supplies
		00966787	217.23	Inventory - PPO
		00966799	154.33	Bldg Maintenance Supplies
		00966357	256.52	Bldg Maintenance Supplies
		00966358	32.00	Bldg Maintenance Supplies
		00967679	627.14	Bldg Maintenance Supplies
		00967682	324.72	Bldg Maintenance Supplies
		00967685	377.54	Bldg Maintenance Supplies
		00967687	255.72	Bldg Maintenance Supplies
		00967691	376.07	Bldg Maintenance Supplies
		00967694	233.77	Inventory - PPO
		00967783	21.21	Bldg Maintenance Supplies
		00967785	480.52	Supplies
		00967787	32.19	Supplies
06/01/2017	15981163	00962686	87.93	Bldg Maintenance Supplies
06/06/2017	15981508	00963214	115.99	Bldg Maintenance Supplies
06/08/2017	15981852	00964576	152.35	Bldg Maintenance Supplies
06/13/2017	15982191	00964735	73.16	Bldg Maintenance Supplies
06/15/2017	15982479	00965734	426.69	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/22/2017	15983338	00967044	1,013.15	Bldg Maintenance Supplies
06/27/2017	15983811	00966786	99.56	Inventory - PPO
06/29/2017	15983973	00966356	2,724.53	Inventory - PPO

Total for Vendor: 0000001163      \$15,214.11

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983737	00967572	1,537.20	Prepaid Expenditures/Expenses

Total for Vendor: 0000023468      \$1,537.20

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### Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981164	00963260	385.56	Supplies
06/30/2017	15984254	00968236	29,851.81	Outside Printing/Pmt Supplies

Total for Vendor: 0000001169      \$30,237.37

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### Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981509	00963556	137.48	Bldg Maintenance Supplies
06/15/2017	15982480	00965842	4,262.44	Supplies
06/29/2017	15983974	00967791	414.37	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001170      \$4,814.29

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964658	5,813.65	Supplies
06/06/2017	15981564	00963785	9,503.55	Library Books
06/08/2017	15981897	00964656	1,813.45	Supplies

Total for Vendor: 0000001185      \$17,130.65

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### Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981955	00964127	4,930.00	Bldg Plans/Architect Fees
06/13/2017	15982325	00965259	2,054.00	Bldg Plans/Architect Fees
06/27/2017	15983813	00967588	1,644.00	Bldg Plans/Architect Fees
06/30/2017	15984293	00968264	970.00	Bldg Plans/Architect Fees

Total for Vendor: 0000012288      \$9,598.00

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### Vendor: 0000033521/Groupwerk Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981853	00964388	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033521      \$1,000.00

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### Vendor: 0000001194/Guitar Center

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

			<b>Amt</b>	
		00966349	1,597.93	Equipment Non Capitalized
		00966354	1,746.09	Supplies
06/06/2017	00007263	00963919	284.30	Supplies
06/13/2017	00007336	00965196	1,597.93	Equipment Non Capitalized
06/20/2017	00007396	00966347	183.18	Supplies
06/27/2017	15983678	00967375	825.95	Supplies
06/29/2017	15983975	00968053	728.17	Supplies

Total for Vendor: 000001194      \$6,963.55

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### Vendor: 0000035610/Hailee Coral

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/13/2017	15982306	00965261	150.00	Supplies

Total for Vendor: 0000035610      \$150.00

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### Vendor: 000001499/Hal Leonard Corporation

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	15981562	00963606	203.48	Supplies

Total for Vendor: 000001499      \$203.48

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### Vendor: 0000025065/Hameray Publishing Group Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	15981563	00963603	232.56	Supplies

Total for Vendor: 0000025065      \$232.56

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## Vendor Expenditure Report-

Vendor: 0000004721/Handwriting Without Tears, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981250	00963343	2,177.04	Supplies

Total for Vendor: 0000004721      \$2,177.04

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966418	13,512.84	Contracted Svcs > \$25K
		00966420	16,921.62	Contracted Svcs > \$25K
		00966422	12,687.00	Contracted Svcs > \$25K
		00966424	17,965.35	Contracted Svcs > \$25K
		00966430	25,286.86	Contracted Svcs > \$25K
		00966433	13,270.16	Contracted Svcs > \$25K
		00966435	9,992.27	Contracted Svcs > \$25K
		00966437	13,258.22	Contracted Svcs > \$25K
		00966440	6,159.88	Contracted Svcs > \$25K
		00966442	12,357.04	Contracted Svcs > \$25K
		00966443	14,022.20	Contracted Svcs > \$25K
		00966446	14,739.87	Contracted Svcs > \$25K
		00966447	15,264.36	Contracted Svcs > \$25K
		00966449	9,997.76	Contracted Svcs > \$25K
		00966450	13,183.82	Contracted Svcs > \$25K
		00966451	14,676.42	Contracted Svcs > \$25K
		00966453	9,632.63	Contracted Svcs > \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966454	26,315.59	Contracted Svcs > \$25K
		00966455	16,774.73	Contracted Svcs > \$25K
		00966457	16,770.62	Contracted Svcs > \$25K
		00966460	17,290.16	Contracted Svcs > \$25K
		00966462	12,278.44	Contracted Svcs > \$25K
		00966466	17,282.35	Contracted Svcs > \$25K
		00966482	11,522.79	Contracted Svcs > \$25K
		00966484	7,549.42	Contracted Svcs > \$25K
		00966488	18,788.34	Contracted Svcs > \$25K
		00966490	11,987.93	Contracted Svcs > \$25K
		00966493	22,944.20	Contracted Svcs > \$25K
		00966494	9,536.65	Contracted Svcs > \$25K
		00966495	11,536.79	Contracted Svcs > \$25K
		00966496	13,042.98	Contracted Svcs > \$25K
		00966497	17,796.68	Contracted Svcs > \$25K
		00966498	19,414.16	Contracted Svcs > \$25K
		00966499	14,972.25	Contracted Svcs > \$25K
		00966501	15,560.49	Contracted Svcs > \$25K
		00966504	8,869.24	Contracted Svcs > \$25K
		00966506	9,999.39	Contracted Svcs > \$25K
		00966710	2,955.80	Contracted Svcs > \$25K
		00966711	4,895.81	Contracted Svcs > \$25K
		00966712	4,996.27	Contracted Svcs > \$25K
		00966713	4,328.83	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00966714	5,377.46	Contracted Svcs > \$25K
		00966715	6,021.08	Contracted Svcs > \$25K
		00966716	4,614.32	Contracted Svcs > \$25K
		00966717	5,156.34	Contracted Svcs > \$25K
		00966718	3,066.89	Contracted Svcs > \$25K
		00966719	5,827.18	Contracted Svcs > \$25K
		00966720	3,272.77	Contracted Svcs > \$25K
		00966721	3,853.61	Contracted Svcs > \$25K
		00966722	4,931.28	Contracted Svcs > \$25K
		00966723	6,734.31	Contracted Svcs > \$25K
		00966724	3,026.03	Contracted Svcs > \$25K
		00966725	4,042.79	Contracted Svcs > \$25K
		00966726	5,175.57	Contracted Svcs > \$25K
		00966728	4,789.68	Contracted Svcs > \$25K
		00966729	4,501.72	Contracted Svcs > \$25K
		00966730	3,847.82	Contracted Svcs > \$25K
		00966731	5,338.09	Contracted Svcs > \$25K
		00966732	6,171.75	Contracted Svcs > \$25K
		00966733	4,708.24	Contracted Svcs > \$25K
		00966735	4,381.88	Contracted Svcs > \$25K
		00966736	5,239.34	Contracted Svcs > \$25K
		00966738	3,740.60	Contracted Svcs > \$25K
		00966739	3,658.49	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966741	5,617.54	Contracted Svcs > \$25K
		00966744	3,840.99	Contracted Svcs > \$25K
		00966745	5,141.00	Contracted Svcs > \$25K
		00966746	3,527.28	Contracted Svcs > \$25K
		00966747	3,439.81	Contracted Svcs > \$25K
		00966748	4,106.66	Contracted Svcs > \$25K
		00966749	4,357.36	Contracted Svcs > \$25K
		00966750	4,585.38	Contracted Svcs > \$25K
		00966751	4,662.94	Contracted Svcs > \$25K
		00966752	6,207.92	Contracted Svcs > \$25K
06/20/2017	15982954	00966417	19,023.03	Contracted Svcs > \$25K
06/22/2017	15983384	00966709	1,767.39	Contracted Svcs > \$25K

Total for Vendor: 0000003776      \$724,092.75

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### Vendor: 0000001219/Harper Collins Publishers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981251	00963331	290.60	Supplies

Total for Vendor: 0000001219      \$290.60

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### Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962769	498,474.00	Construction Management Costs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966328	614,446.00	Construction Management Costs
		00967155	25,380.00	Construction Management Costs
		00967156	34,386.00	Capital Contracted Svcs/Other
		00967157	13,504.00	Capital Contracted Svcs/Other
		00967158	1,587.00	Capital Contracted Svcs/Other
06/01/2017	15981308	00962767	21,376.00	Project Management Costs
06/08/2017	15981956	00964507	22,560.00	Construction Management Costs
06/20/2017	15983038	00966327	29,392.00	Project Management Costs
06/27/2017	15983815	00967153	92,149.00	Program Management Costs

Total for Vendor: 0000023162      \$1,353,254.00

### Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963709	1,227.50	Contracted Svcs Less Than \$25K
		00963711	2,209.50	Contracted Svcs Less Than \$25K
		00963712	1,779.88	Contracted Svcs Less Than \$25K
		00963713	1,473.00	Contracted Svcs Less Than \$25K
		00963714	2,332.25	Contracted Svcs Less Than \$25K
		00963715	797.88	Contracted Svcs Less Than \$25K
		00963716	662.85	Contracted Svcs Less Than \$25K
		00963717	1,765.38	Contracted Svcs Less Than \$25K
		00963718	1,779.88	Contracted Svcs Less Than \$25K
		00963721	2,209.50	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00963723	754.25	Contracted Svcs Less Than \$25K
		00963725	2,209.50	Contracted Svcs Less Than \$25K
		00963726	2,209.50	Contracted Svcs Less Than \$25K
		00963727	797.88	Contracted Svcs Less Than \$25K
		00963729	1,411.63	Contracted Svcs Less Than \$25K
		00963730	2,269.50	Contracted Svcs Less Than \$25K
		00963731	2,025.38	Contracted Svcs Less Than \$25K
		00963732	1,227.50	Contracted Svcs Less Than \$25K
		00964306	-878.11	Contracted Svcs Less Than \$25K
		00964314	454.63	Contracted Svcs Less Than \$25K
		00964315	766.12	Contracted Svcs Less Than \$25K
		00964679	393.25	Contracted Svcs Less Than \$25K
		00964680	806.66	Contracted Svcs Less Than \$25K
		00964681	340.68	Contracted Svcs Less Than \$25K
		00964682	1,809.17	Contracted Svcs Less Than \$25K
		00964683	2,274.07	Contracted Svcs Less Than \$25K
		00964684	1,227.50	Contracted Svcs Less Than \$25K
		00964685	1,779.88	Contracted Svcs Less Than \$25K
		00964686	662.85	Contracted Svcs Less Than \$25K
		00964687	454.63	Contracted Svcs Less Than \$25K
		00965692	2,332.25	Contracted Svcs Less Than \$25K
		00965693	862.88	Contracted Svcs Less Than \$25K
		00966834	1,473.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966835	797.88	Contracted Svcs Less Than \$25K
06/06/2017	00007273	00963708	1,473.00	Contracted Svcs Less Than \$25K
06/08/2017	00007313	00964305	878.11	Contracted Svcs Less Than \$25K
06/15/2017	00007379	00965691	1,473.00	Contracted Svcs Less Than \$25K
06/20/2017	00007406	00966658	234.13	Contracted Svcs Less Than \$25K
06/22/2017	00007425	00966833	2,209.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120      \$50,967.84

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### Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963334	544.27	Custodial Supplies
		00963335	291.86	Custodial Supplies
		00963336	46.51	Custodial Supplies
		00964663	49.95	Supplies
		00966820	407.40	Custodial Supplies
		00966827	357.19	Furniture <\$500
		00966829	1,629.61	Custodial Supplies
06/01/2017	00007249	00963333	141.80	Inventory - PPO
06/08/2017	00007323	00964662	14.51	Supplies
06/22/2017	00007430	00966816	9.68	Supplies

Total for Vendor: 0000017691      \$3,492.78

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### Vendor: 0000035539/Heather L Holland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982584	00965803	222.00	Consultants <=\$25K

Total for Vendor: 0000035539      \$222.00

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## Vendor Expenditure Report-

### Vendor: 0000035656/Heidi Salerno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984061	00967579	8,500.00	Litigation/Settlement<\$25K

Total for Vendor: 0000035656 \$8,500.00

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### Vendor: 0000023655/Henry R De Groot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981553	00963737	578.00	Consultants <=\$25K
06/22/2017	15983376	00966320	34.00	Consultants <=\$25K

Total for Vendor: 0000023655 \$612.00

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### Vendor: 0000019664/Herk Edwards, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981898	00964661	518.02	Custodial Supplies

Total for Vendor: 0000019664 \$518.02

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### Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981565	00963604	309.46	Bldg Maintenance Supplies
06/15/2017	15982525	00964817	84.59	Bldg Maintenance Supplies
06/22/2017	15983386	00964636	157.99	Inventory - PPO

Total for Vendor: 0000001249 \$552.04

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## Vendor Expenditure Report-

### Vendor: 000001250/High Noon Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982326	00960626	896.09	Supplies

Total for Vendor: 000001250 \$896.09

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### Vendor: 000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982955	00966410	11,259.27	Contracted Svcs > \$25K

Total for Vendor: 000007126 \$11,259.27

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### Vendor: 0000015710/Highland Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981900	00964667	2,972.58	Equipment Non Capitalized

Total for Vendor: 0000015710 \$2,972.58

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### Vendor: 0000035567/Hilary Brooks Sattler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981242	00963344	2,006.40	License And Fees

Total for Vendor: 0000035567 \$2,006.40

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### Vendor: 0000000615/Holiday Inn Express & Suites Santa Cruz

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

			<b>Amt</b>	
06/01/2017	15981234	00963324	882.64	Prepaid Expenditures/Expenses
06/22/2017	15983419	00966801	525.76	Prepaid Expenditures/Expenses

Total for Vendor: 000000615      \$1,408.40

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### Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964673	69.37	Food services
		00964678	41,541.61	Food services
	072018	00967973	39,943.38	Food services
06/01/2017	071919	00963289	89,775.13	Food services
06/08/2017	071951	00964660	45,259.43	Food services
06/15/2017	071971	00965893	104,281.00	Food services
06/29/2017	072017	00967168	46,781.41	Food services

Total for Vendor: 000006279      \$367,651.33

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### Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961966	34.42	Supplies
		00961968	116.24	Supplies
		00963665	129.04	Supplies
		00963667	102.16	Supplies
		00963668	268.83	Supplies
		00963672	40.15	Supplies
		00963673	148.70	Supplies
		00963674	53.81	Supplies
		00963675	364.46	Supplies
		00963676	166.98	Supplies
		00966871	24.72	Supplies
		00966872	256.45	Supplies
		00966873	26.81	Supplies
		00966874	774.83	Supplies
		00966875	4,052.36	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966876	109.19	Supplies
		00966877	266.33	Supplies
		00966878	111.91	Supplies
		00966880	132.86	Supplies
		00966883	90.25	Supplies
		00966884	53.85	Supplies
		00966885	114.22	Supplies
		00966945	795.32	Equipment Non Capitalized
		00966946	1,044.23	Supplies
		00966948	953.55	Supplies
		00966960	27.97	Bldg Maintenance Supplies
		00966962	80.78	Bldg Maintenance Supplies
		00966963	107.59	Supplies
		00966964	461.82	Supplies
		00966965	351.76	Bldg Maintenance Supplies
		00966967	1,160.17	Supplies
		00966968	2,005.18	Supplies
		00967024	194.75	Supplies
		00967028	41.91	Supplies
		00967031	39.71	Supplies
		00967040	62.23	Supplies
		00967045	302.28	Supplies
		00968245	2.11	Supplies
		00968247	68.30	Bldg Maintenance Supplies
		00968248	214.53	Bldg Maintenance Supplies
06/01/2017	15981253	00961965	355.37	Supplies
06/06/2017	15981566	00961967	56.87	Supplies
06/22/2017	15983388	00966870	564.06	Supplies
06/27/2017	15983744	00967227	208.00	Supplies
06/30/2017	15984263	00968244	54.10	Supplies

Total for Vendor: 0000001269      \$16,591.16

**Vendor: 000008881/Homewood Suites**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981235	00963329	441.32	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
06/29/2017	15984057	00968059	1,545.61	Prepaid Expenditures/Expenses

Total for Vendor: 0000008881      \$1,986.93

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### Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/16/2017	15982637	00965810	4,327.79	Consultants <=\$25K
06/27/2017	15983745	00967615	586.09	Admission/Entry Tickets

Total for Vendor: 0000001273      \$4,913.88

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### Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981212	00962736	12,923.52	AP - Payroll Deductions
06/29/2017	15984027	00967920	12,548.96	AP - Payroll Deductions

Total for Vendor: PD82500      \$25,472.48

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## Vendor Expenditure Report-

### Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981567	00959559	28.27	Bldg Maintenance Supplies
06/15/2017	15982526	00962968	148.08	Bldg Maintenance Supplies
06/22/2017	15983389	00966669	267.13	Bldg Maintenance Supplies

Total for Vendor: 0000021973      \$443.48

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963366	2,057.42	Supplies
		00963369	9,330.00	Software License
		00963372	445.61	Supplies
		00963375	1,229.63	Supplies
		00963786	956.38	Supplies
		00964650	400.05	Supplies
06/01/2017	00007246	00963363	3,427.59	Supplies
06/06/2017	00007280	00963677	571.51	Supplies
06/08/2017	00007320	00964646	1,885.95	Supplies

Total for Vendor: 0000011972      \$20,304.14

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### Vendor: 0000029533/Howard Core Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981901	00962965	1,323.55	Supplies
06/22/2017	15983390	00966668	880.00	Supplies

Total for Vendor: 0000029533      \$2,203.55

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## Vendor Expenditure Report-

### Vendor: 0000035582/Hsiang-Ning Lin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982594	00963502	78.00	Tests In Classroom

Total for Vendor: 0000035582      \$78.00

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### Vendor: 0000034678/HSTRY LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982859	00965226	99.00	Supplies

Total for Vendor: 0000034678      \$99.00

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### Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962971	48.94	Bldg Maintenance Supplies
		00962975	296.32	Bldg Maintenance Supplies
		00966670	69.33	Bldg Maintenance Supplies
06/01/2017	15981255	00959556	113.64	Bldg Maintenance Supplies
06/06/2017	15981569	00959557	79.28	Bldg Maintenance Supplies
06/13/2017	15982244	00962969	96.24	Bldg Maintenance Supplies
06/20/2017	15982957	00964639	27.19	Bldg Maintenance Supplies
06/22/2017	15983392	00964644	506.78	Inventory - PPO
06/29/2017	15984078	00967871	22.84	Bldg Maintenance Supplies

Total for Vendor: 0000034452      \$1,260.56

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## Vendor Expenditure Report-

### Vendor: 000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	00007264	00964092	1,996.87	Equipment Non Capitalized

Total for Vendor: 000001290      \$1,996.87

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### Vendor: 000001292/Hungry Tiger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981257	00963474	1,250.00	Inservice supplies

Total for Vendor: 000001292      \$1,250.00

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### Vendor: 0000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981258	00963337	804.89	Equipment Non Capitalized
06/15/2017	15982527	00963340	719.77	Supplies

Total for Vendor: 0000025046      \$1,524.66

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### Vendor: 0000023749/IBI Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982586	00965754	10,170.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023749      \$10,170.00

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## Vendor Expenditure Report-

### Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966470	1,200.00	Contracted Svcs > \$25K
06/20/2017	15983041	00966468	4,088.55	Contracted Svcs > \$25K

Total for Vendor: 0000032340      \$5,288.55

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963040	3,799.91	Capital Contracted Svcs/Other
		00963043	6,185.85	Capital Contracted Svcs/Other
		00963624	1,593.00	Capital Contracted Svcs/Other
		00963625	13,675.00	Capital Contracted Svcs/Other
		00964765	1,179.50	Capital Contracted Svcs/Other
		00965260	1,763.01	Capital Contracted Svcs/Other
		00965263	1,499.52	Capital Contracted Svcs/Other
		00966148	1,707.30	Capital Contracted Svcs/Other
		00966149	660.00	Capital Contracted Svcs/Other
		00966154	1,139.40	Capital Contracted Svcs/Other
		00967213	2,610.78	Capital Contracted Svcs/Other
		00967214	688.60	Capital Contracted Svcs/Other
06/01/2017	15981310	00963039	806.21	Capital Contracted Svcs/Other
06/06/2017	15981635	00963455	2,080.50	Capital Contracted Svcs/Other
06/13/2017	15982329	00964764	1,077.99	Capital Contracted Svcs/Other
06/15/2017	15982588	00965481	59,535.92	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
06/20/2017	15983045	00966147	688.60	Capital Contracted Svcs/Other
06/27/2017	15983819	00967212	1,520.60	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$102,211.69

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981510	00963917	240.00	License And Fees

Total for Vendor: 000009475 \$240.00

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### Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983976	00968049	3,208.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027489 \$3,208.29

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### Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962728	705.38	Inventory - PPO
		00962730	94.50	Inventory - PPO
		00962868	223.30	Inventory - PPO
06/01/2017	15981165	00962726	514.00	Inventory - PPO
06/29/2017	15983977	00967789	1,129.20	Inventory - PPO

Total for Vendor: 0000018803 \$2,666.38

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# Vendor Expenditure Report-

**Vendor: 0000034289/inDepthLearning**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982482	00965716	50.00	Software License

Total for Vendor: 0000034289      \$50.00

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**Vendor: 0000024065/Individual Software Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981166	00962783	1,950.00	Software License

Total for Vendor: 0000024065      \$1,950.00

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## Vendor Expenditure Report-

### Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962679	1,500.31	Inventory - PPO
		00962721	49.87	Bldg Maintenance Supplies
		00962723	31.61	Bldg Maintenance Supplies
		00962865	195.56	Bldg Maintenance Supplies
		00962867	99.16	Bldg Maintenance Supplies
		00964754	19.58	Bldg Maintenance Supplies
		00965208	1,025.36	Bldg Maintenance Supplies
		00965209	-882.62	Inventory - PPO
		00967699	888.60	Inventory - PPO
06/01/2017	00007236	00962676	94.09	Inventory - PPO
06/13/2017	00007345	00964753	167.18	Bldg Maintenance Supplies
06/22/2017	00007423	00966804	33.20	Bldg Maintenance Supplies
06/29/2017	15983978	00967696	1,771.73	Bldg Maintenance Supplies

Total for Vendor: 000002855      \$4,993.63

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### Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981633	00963454	19,930.00	Capital Contracted Svcs/Other
06/20/2017	15983042	00966157	20,700.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350      \$40,630.00

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### Vendor: 0000026357/Innovative Gardening Resource

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

			<b>Amt</b>	
06/08/2017	15981849	00955372	30.35	Supplies

Total for Vendor: 0000026357 \$30.35

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### Vendor: 0000027237/Insight Public Sector Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00965467	1,274.25	Furniture <\$500
		00965469	1,445.68	Equipment Non Capitalized
		00965475	585.47	Furniture <\$500
		00965527	-18.26	Equipment Non Capitalized
		00966806	735.04	Equipment Non Capitalized
06/15/2017	15982483	00965466	-1,600.23	Equipment Non Capitalized
06/27/2017	15983817	00966764	295.36	Furniture <\$500

Total for Vendor: 0000027237 \$2,717.31

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### Vendor: 0000033049/Integrated Technologies Group

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	15981511	00963266	20,869.00	Supplies

Total for Vendor: 0000033049 \$20,869.00

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### Vendor: 0000001303/International Baccalaureate

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15981237	00963338	945.00	Prepaid Expenditures/Expenses
		00963339	995.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963342	945.00	Prepaid Expenditures/Expenses
		00967004	146.00	Tests In Classroom
		00967007	117.00	Tests In Classroom
		00967010	146.00	Tests In Classroom
		00967013	208.00	Tests In Classroom
		00967016	90,572.00	Tests In Classroom
06/01/2017	15981236	00963341	739.00	Prepaid Expenditures/Expenses
06/08/2017	15981913	00963875	995.00	Prepaid Expenditures/Expenses
06/22/2017	15983339	00966934	3,700.00	Consultants <=\$25K

Total for Vendor: 0000001303      \$99,508.00

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### Vendor: 0000001347/International Society For Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963322	535.00	Prepaid Expenditures/Expenses
		00963330	535.00	Prepaid Expenditures/Expenses
06/01/2017	15981238	00963318	535.00	Prepaid Expenditures/Expenses
06/06/2017	15981588	00963889	535.00	Prepaid Expenditures/Expenses
06/08/2017	15981914	00964628	535.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001347      \$2,675.00

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## Vendor Expenditure Report-

### Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984178	00966365	91.10	Contracted Svcs > \$25K

Total for Vendor: 0000033588 \$91.10

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963563	1,293.70	Inventory - PPO
		00967704	701.16	Inventory - PPO
06/06/2017	00007279	00963558	646.85	Inventory - PPO
06/13/2017	00007354	00964758	1,293.70	Inventory - PPO
06/15/2017	00007383	00965729	458.37	Other Repair Supplies
06/27/2017	15983680	00967319	11.00	Other Repair Supplies
06/29/2017	15983979	00967702	862.47	Inventory - PPO

Total for Vendor: 000008371 \$5,267.25

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### Vendor: 000001349/Interstate Music Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982327	00962935	490.82	Supplies

Total for Vendor: 000001349 \$490.82

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962774	8,861.60	Contracted Svcs Less Than \$25K
06/01/2017	15981309	00962771	49,655.31	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/20/2017	15983043	00966479	24,111.95	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$82,628.86

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982484	00965145	231.22	Rental of Facilities

Total for Vendor: 000004010 \$231.22

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### Vendor: 0000035204/Isabella Luino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982201	00965232	150.00	Supplies

Total for Vendor: 0000035204 \$150.00

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### Vendor: 0000035207/Isabelle Griebling

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982192	00965234	150.00	Supplies

Total for Vendor: 0000035207 \$150.00

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### Vendor: 000003398/It's About Time

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983340	00967038	194.54	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984179	00966364	236.83	Supplies

Total for Vendor: 0000003398      \$431.37

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### Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981512	00963678	12,420.00	Software License

Total for Vendor: 0000019091      \$12,420.00

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### Vendor: 0000018357/J & S Restaurant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984180	00968087	1,755.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018357      \$1,755.00

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### Vendor: 0000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007244	00963161	5,698.90	Inventory - PPO
06/08/2017	00007318	00964719	61.04	Inventory - PPO
06/13/2017	00007352	00964800	192.37	Inventory - PPO
06/22/2017	00007426	00966892	2,843.34	Inventory - PPO

Total for Vendor: 0000006418      \$8,795.65

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## Vendor Expenditure Report-

### Vendor: 0000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966236	39.80	Lease of Equipment
06/08/2017	15981976	00964598	54.25	Lease of Equipment
06/20/2017	15983085	00966235	27.35	Lease of Equipment

Total for Vendor: 0000033682      \$121.40

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### Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981982	00964620	102.00	Consultants <=\$25K

Total for Vendor: 0000032392      \$102.00

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### Vendor: 0000026771/Jacquelin Kay Fisher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983032	00965969	187.00	Consultants <=\$25K

Total for Vendor: 0000026771      \$187.00

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### Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981638	00963576	1,215.23	Supplies
06/20/2017	15983052	00954149	991.98	Supplies

Total for Vendor: 0000027794      \$2,207.21

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## Vendor Expenditure Report-

**Vendor: 0000035627/James Beau Cseri**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	071997	00965867	50.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035627      \$50.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964367	176.55	Contracted Svcs Less Than \$25K
06/08/2017	00007292	00964366	278.88	Other Repair Supplies

Total for Vendor: 0000001368      \$455.43

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**Vendor: 0000025292/James Marshall Consulting**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983396	00964320	5,000.00	Contracted Svcs > \$25K
		00964325	2,500.00	Contracted Svcs > \$25K
06/22/2017	15983395	00964360	8,847.92	Contracted Svcs > \$25K

Total for Vendor: 0000025292      \$16,347.92

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**Vendor: 0000024327/James Pewtherer**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981483	00963598	701.22	Consultants <=\$25K

# Vendor Expenditure Report-

Total for Vendor: 0000024327      \$701.22

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**Vendor: 0000035614/Jasmin Mendoza**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982342	00965421	146.66	Supplies

Total for Vendor: 0000035614      \$146.66

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965267	5,112.20	Bldg Plans/Architect Fees
		00967449	4,849.40	Bldg Plans/Architect Fees
		00967450	4,455.00	Bldg Plans/Architect Fees
		00967451	5,265.80	Bldg Plans/Architect Fees
		00967452	5,280.00	Bldg Plans/Architect Fees
		00967453	9,615.00	Bldg Plans/Architect Fees
		00967454	4,455.00	Bldg Plans/Architect Fees
		00967455	4,455.00	Bldg Plans/Architect Fees
		00967456	4,897.00	Bldg Plans/Architect Fees
		00967457	4,455.00	Bldg Plans/Architect Fees
		00967458	4,455.00	Bldg Plans/Architect Fees
		00967460	4,455.00	Bldg Plans/Architect Fees
		00967461	4,813.60	Bldg Plans/Architect Fees
		00967463	5,325.00	Bldg Plans/Architect Fees
		00967465	5,112.20	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967466	5,083.00	Bldg Plans/Architect Fees
		00967467	1,305.00	Bldg Plans/Architect Fees
		00967469	5,083.00	Bldg Plans/Architect Fees
06/13/2017	15982328	00965266	18,737.00	Bldg Plans/Architect Fees
06/27/2017	15983818	00967448	1,236.40	Bldg Plans/Architect Fees

Total for Vendor: 000018258      \$108,444.60

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### Vendor: 000027420/Jennifer Lynn Richard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981332	00950663	69.61	Supplies

Total for Vendor: 000027420      \$69.61

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### Vendor: 000035572/Jennifer Rafferty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982602	00963492	78.00	Tests In Classroom

Total for Vendor: 000035572      \$78.00

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### Vendor: 000035225/Jennifer Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982605	00965799	150.00	Supplies

Total for Vendor: 000035225      \$150.00

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# Vendor Expenditure Report-

Vendor: 000035633/Jennifer Senerath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965881	11.50	Contracted Svcs Less Than \$25K
06/29/2017	072038	00965879	11.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000035633      \$23.25

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## Vendor Expenditure Report-

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963145	28.45	Inventory - PPO
		00963146	301.72	Inventory - PPO
		00963147	52.71	Inventory - PPO
		00963148	738.82	Inventory - PPO
		00963149	20.91	Inventory - PPO
		00963154	932.47	Inventory - PPO
		00963734	354.28	Inventory - PPO
		00963735	320.66	Inventory - PPO
		00964689	746.16	Inventory - PPO
		00964690	749.03	Inventory - PPO
		00964691	31.10	Inventory - PPO
		00964692	2,138.14	Inventory - PPO
		00964693	2,901.36	Inventory - PPO
		00965492	766.99	Inventory - PPO
		00965494	308.12	Inventory - PPO
		00965496	360.12	Inventory - PPO
		00965498	774.94	Inventory - PPO
		00965499	27.05	Inventory - PPO
		00965500	429.29	Inventory - PPO
		00965501	352.15	Inventory - PPO
		00966662	34.98	Inventory - PPO
		00966663	205.20	Inventory - PPO
		00966664	288.30	Inventory - PPO
		00966665	36.20	Inventory - PPO
06/01/2017	00007243	00963143	1,450.84	Inventory - PPO
06/06/2017	00007276	00963733	831.64	Inventory - PPO
06/08/2017	00007317	00964688	578.92	Inventory - PPO
06/15/2017	00007381	00965490	101.69	Inventory - PPO
06/20/2017	00007409	00966660	302.65	Inventory - PPO

Total for Vendor: 000006413      \$16,164.89

Vendor: 0000035578/Jinyoung Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982593	00963498	78.00	Tests In Classroom

Total for Vendor: 0000035578      \$78.00

## Vendor Expenditure Report-

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**Vendor: 0000035640/Jiwon Yoon and Jungeun Lee**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983870	00966759	4,215.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035640      \$4,215.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984077	00967872	1,294.68	Inventory - PPO

Total for Vendor: 0000027555      \$1,294.68

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**Vendor: 0000034912/Joanne D Martin**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981666	00963591	1,000.00	Contracted Svcs Less Than \$25K
06/08/2017	15981834	00964722	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034912      \$2,000.00

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**Vendor: 0000034495/Joanne Myra Bodine**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982555	00964811	10,896.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034495      \$10,896.22

## Vendor Expenditure Report-

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**Vendor: 0000034887/John Francis Amann**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983355	00966647	612.00	Consultants <=\$25K

Total for Vendor: 0000034887      \$612.00

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**Vendor: 0000033568/Johnson Consulting Engineers Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981634	00963456	720.00	Bldg Plans/Architect Fees
06/20/2017	15983044	00966159	600.00	Bldg Plans/Architect Fees

Total for Vendor: 0000033568      \$1,320.00

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**Vendor: 0000020209/Johnson Flooring Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00884022	2,244.45	Contracted Svcs > \$25K
		00885641	2,244.45	Contracted Svcs > \$25K
06/22/2017	15983368	00879801	1,311.75	Contracted Svcs > \$25K

Total for Vendor: 0000020209      \$5,800.65

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981570	00964088	32.61	Supplies

Total for Vendor: 000001378      \$32.61

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**Vendor: 0000024008/Joni DeGroot**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966095	550.00	Consultants <=\$25K
06/20/2017	15982946	00966091	362.50	Consultants <=\$25K

Total for Vendor: 0000024008      \$912.50

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**Vendor: 112799E/Jose Luis Guerrero**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981854	00963639	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 112799E      \$200.00

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**Vendor: 0000024703/Jose Patlan**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981945	00964161	1,536.08	Supplies

Total for Vendor: 0000024703      \$1,536.08

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**Vendor: 000001380/Jostens**

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

			<b>Amt</b>	
		00964370	1,658.14	Supplies
		00965483	1,062.54	Supplies
		00966606	9,108.65	Supplies
		00966838	4,777.74	Supplies
		00967229	6,479.17	Supplies
		00967230	3,076.32	Supplies
		00967232	3,437.23	Supplies
		00967234	7,029.13	Supplies
		00967235	6,633.84	Supplies
		00967236	3,695.02	Supplies
		00967238	3,557.53	Supplies
		00967241	785.36	Supplies
		00967337	6,616.66	Supplies
	15983842	00966989	5,912.03	Supplies
		00967771	210.44	Supplies
		00967939	498.40	Supplies
06/08/2017	15981911	00964369	505.21	Supplies
06/13/2017	15982264	00964371	925.44	Supplies
06/22/2017	15983413	00964372	1,819.38	Supplies
06/22/2017	15983414	00964624	2,400.00	Contracted Svcs Less Than \$25K
06/27/2017	15983759	00967228	3,505.97	Supplies
06/29/2017	15984105	00967767	1,063.55	Supplies

Total for Vendor: 0000001380      \$74,757.75

### Vendor: 0000007476/JourneyEd.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981598	00958144	812.00	Software Purchase

Total for Vendor: 0000007476      \$812.00

### Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983394	00966857	375.34	Contracted Svcs > \$25K
		00965948	14,334.88	AP-Payroll Deduction Employer

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966016	14,893.18	AP - Payroll Deductions
		00968285	2,070.52	AP-Payroll Deduction Employer
06/01/2017	00001981	00963476	15,668,215.15	AP - Payroll Deductions
06/02/2017	00001983	00963620	64,363.72	AP - Payroll Deductions
06/12/2017	00001985	00965233	512,683.90	AP - Payroll Deductions
06/13/2017	00001986	00965460	2,660.27	AP - Payroll Deductions
06/19/2017	00001989	00965946	4,097,387.67	AP - Payroll Deductions
06/22/2017	15983393	00966856	16,105.76	Contracted Svcs Less Than \$25K
06/22/2017	00001991	00967148	39,548.99	Accounts Payable - Use Tax
06/27/2017	072013	00967522	9,115.14	Contracted Svcs > \$25K
06/30/2017	00001993	00968283	465,875.16	AP - Payroll Deductions

Total for Vendor: 0000033399      \$20,907,629.68

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### Vendor: 0000002837/Jr Achievement of SD County Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982958	00966553	2,232.00	Admission/Entry Tickets

Total for Vendor: 0000002837      \$2,232.00

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### Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071938	00958828	28,224.00	Accounts Pay - Warehouse

## Vendor Expenditure Report-

Total for Vendor: 0000016438      \$28,224.00

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### Vendor: 0000035652/Judi M Sanzo, Attorney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983957	00967403	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035652      \$3,000.00

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### Vendor: 0000033818/Judith L Erb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963564	1,205.28	Consultants <=\$25K
06/06/2017	15981626	00963562	149.66	Consultants <=\$25K

Total for Vendor: 0000033818      \$1,354.94

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### Vendor: 0000035475/Julie Rice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981265	00962904	2,465.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035475      \$2,465.00

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### Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	00007278	00964087	1,213.81	Library Books
06/20/2017	00007410	00964086	197.83	Supplies

Total for Vendor: 000008181      \$1,411.64

## Vendor Expenditure Report-

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### Vendor: 000025132/Just Think Literacy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981902	00964365	18,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025132      \$18,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964090	29.08	Supplies
06/06/2017	00007267	00964089	48.49	Supplies

Total for Vendor: 000001946      \$77.57

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### Vendor: 000034816/Kala Brand Music Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964153	2,580.00	Supplies
		00964155	967.50	Supplies
06/08/2017	15981958	00964152	965.25	Supplies

Total for Vendor: 000034816      \$4,512.75

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### Vendor: 000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984181	00964578	25.52	Bldg Maintenance Supplies
06/30/2017	15984361	00968066	96.05	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001389      \$121.57

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984182	00965602	24,896.63	Permanent Equipment (Capital)

Total for Vendor: 0000003830      \$24,896.63

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960977	1,129.65	Supplies
06/01/2017	00007224	00962913	205.56	Supplies
06/08/2017	00007293	00960288	203.65	Supplies
06/15/2017	00007365	00960286	715.42	Supplies

Total for Vendor: 0000001390      \$2,254.28

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### Vendor: 0000035213/Kassandra Padilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982163	00965458	150.00	Supplies

Total for Vendor: 0000035213      \$150.00

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### Vendor: 0000035570/KaYeung Cheung

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982560	00963488	156.00	Tests In Classroom

Total for Vendor: 0000035570      \$156.00

## Vendor Expenditure Report-

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**Vendor: 0000024709/KBC Tools Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981311	00959777	129.07	Supplies

Total for Vendor: 0000024709      \$129.07

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**Vendor: 000006285/Kearny High School**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981180	00957555	2,934.58	Consultants <=\$25K
06/29/2017	15983991	00965202	10,501.04	Consultants <=\$25K

Total for Vendor: 000006285      \$13,435.62

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**Vendor: 000006066/Kelly Paper**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965976	2,538.53	Outside Printing/Pmt Supplies
		00965977	386.35	Outside Printing/Pmt Supplies
06/01/2017	15981312	00957558	340.92	Outside Printing/Pmt Supplies
06/15/2017	15982590	00960646	340.92	Outside Printing/Pmt Supplies
06/20/2017	15983046	00965975	-553.08	Outside Printing/Pmt Supplies

Total for Vendor: 000006066      \$3,053.64

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## Vendor Expenditure Report-

### Vendor: 000001397/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983047	00965084	8,963.51	Accounts Pay - Warehouse

Total for Vendor: 000001397      \$8,963.51

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### Vendor: 0000035519/Kelly Serpa Howe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983391	00966319	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035519      \$2,500.00

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### Vendor: 0000035606/Kennedy Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981886	00964744	1,529.08	Prepaid Expenditures/Expenses
06/13/2017	15982272	00964759	1,529.08	Prepaid Expenditures/Expenses

Total for Vendor: 0000035606      \$3,058.16

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### Vendor: 137447E/Kevin Beiser

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984136	00968104	23.00	Contracted Svcs Less Than \$25K

Total for Vendor: 137447E      \$23.00

## Vendor Expenditure Report-

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**Vendor: 0000035598/Kevin Sanford Ministries**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983048	00963809	145.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035598      \$145.50

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**Vendor: 0000035208/Kieran McGovern**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982336	00965422	118.57	Supplies

Total for Vendor: 0000035208      \$118.57

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**Vendor: 0000035581/Kim Chaiyasane**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982559	00963501	78.00	Tests In Classroom

Total for Vendor: 0000035581      \$78.00

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**Vendor: 0000024484/Kim John Payne**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981613	00963506	544.05	Consultants <=\$25K

Total for Vendor: 0000024484      \$544.05

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## Vendor Expenditure Report-

### Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982330	00964924	61.09	Other Repair Supplies
06/29/2017	15984185	00966841	19.10	Other Repair Supplies

Total for Vendor: 0000013181      \$80.19

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### Vendor: 0000035662/Kimberly Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967603	8.50	Contracted Svcs Less Than \$25K
06/29/2017	072029	00967599	4.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035662      \$13.00

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### Vendor: 0000035645/Kimberly Shull

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	072006	00966923	10.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035645      \$10.25

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### Vendor: 0000030876/Kinsman Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981538	00963629	72,929.60	Interim Housing

Total for Vendor: 0000030876      \$72,929.60

## Vendor Expenditure Report-

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**Vendor: 0000034666/Kirsten N Berger**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981637	00963710	2,880.00	Supplies

Total for Vendor: 0000034666      \$2,880.00

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**Vendor: 000009291/Kiss Institute For Practical**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981313	00962818	1,691.00	Supplies

Total for Vendor: 000009291      \$1,691.00

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**Vendor: 000003340/KIm-Bioscientific**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981314	00957577	171.54	Adopted Textbks & Adopted Matl
		00957578	467.64	Adopted Textbks & Adopted Matl
		00957580	329.39	Adopted Textbks & Adopted Matl
		00957581	378.42	Adopted Textbks & Adopted Matl
		00957582	1,017.70	Adopted Textbks & Adopted Matl
		00957583	360.42	Adopted Textbks & Adopted Matl
		00957585	216.25	Adopted Textbks & Adopted Matl
		00957586	73.49	Adopted Textbks & Adopted Matl
		00957588	171.54	Adopted Textbks & Adopted Matl
		00957589	1,145.38	Adopted Textbks & Adopted Matl
		00957591	794.44	Adopted Textbks &

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl
		00957592	343.08	Adopted Textbks & Adopted Matl
		00957593	171.54	Adopted Textbks & Adopted Matl
		00959402	1,508.18	Adopted Textbks & Adopted Matl
		00959404	144.17	Adopted Textbks & Adopted Matl
		00959405	1,019.96	Adopted Textbks & Adopted Matl
		00959407	60.56	Adopted Textbks & Adopted Matl
		00959408	343.08	Adopted Textbks & Adopted Matl
		00959414	343.08	Adopted Textbks & Adopted Matl
		00959415	106.24	Adopted Textbks & Adopted Matl
		00959416	747.25	Adopted Textbks & Adopted Matl
		00959417	1,640.82	Adopted Textbks & Adopted Matl
		00959418	470.22	Adopted Textbks & Adopted Matl
		00959419	897.67	Adopted Textbks & Adopted Matl
		00959420	60.56	Adopted Textbks & Adopted Matl
		00959421	146.97	Adopted Textbks & Adopted Matl
		00959422	541.87	Adopted Textbks & Adopted Matl
		00959423	302.78	Adopted Textbks & Adopted Matl
		00959424	293.94	Adopted Textbks & Adopted Matl
		00959425	923.74	Adopted Textbks & Adopted Matl
		00960185	950.79	Adopted Textbks & Adopted Matl
		00960904	334.03	Adopted Textbks & Adopted Matl
		00964208	85.77	Adopted Textbks & Adopted Matl
		00960833	2,769.93	Adopted Textbks & Adopted Matl

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960836	730.11	Adopted Textbks & Adopted Matl
		00960840	121.11	Adopted Textbks & Adopted Matl
		00960844	675.16	Adopted Textbks & Adopted Matl
		00960896	73.49	Adopted Textbks & Adopted Matl
		00962779	515.48	Adopted Textbks & Adopted Matl
		00962784	293.94	Adopted Textbks & Adopted Matl
		00962785	756.19	Adopted Textbks & Adopted Matl
		00962832	583.47	Adopted Textbks & Adopted Matl
		00965607	146.97	Adopted Textbks & Adopted Matl
		00965608	343.08	Adopted Textbks & Adopted Matl
		00965611	1,434.69	Adopted Textbks & Adopted Matl
		00965612	363.33	Adopted Textbks & Adopted Matl
		00967379	1,044.10	Adopted Textbks & Adopted Matl
		00967381	302.78	Adopted Textbks & Adopted Matl
		00967382	473.56	Adopted Textbks & Adopted Matl
		00967386	1,157.67	Adopted Textbks & Adopted Matl
06/01/2017	15981232	00957590	747.25	Adopted Textbks & Adopted Matl
06/08/2017	15981959	00959401	626.14	Adopted Textbks & Adopted Matl
06/15/2017	15982591	00960832	181.67	Adopted Textbks & Adopted Matl
06/20/2017	15983049	00961557	3,485.70	Bldg Maintenance Supplies
06/29/2017	15984186	00965605	302.78	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003340      \$33,691.11

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981315	00962805	25.75	Litigation/Settlement<\$25K

Total for Vendor: 000006289      \$25.75

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**Vendor: 0000013020/Kone Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965572	468.68	Contracted Svcs Less Than \$25K
		00965574	468.68	Contracted Svcs Less Than \$25K
06/15/2017	15982592	00965570	468.68	Contracted Svcs Less Than \$25K
06/22/2017	15983470	00966334	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020      \$2,306.04

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**Vendor: 0000003181/Kramm & Associates Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966740	567.79	Litigation/Settlement<\$25K
06/29/2017	15984187	00966737	535.56	Litigation/Settlement<\$25K

Total for Vendor: 0000003181      \$1,103.35

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983051	00966186	4,050.00	Lease of Equipment

Total for Vendor: 0000035536 \$4,050.00

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### Vendor: 0000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967475	10,891.35	Consultants <=\$25K
		00967646	9,576.90	Consultants <=\$25K
06/22/2017	15983341	00966959	662.57	Supplies
06/27/2017	15983681	00967473	8,225.51	Consultants <=\$25K

Total for Vendor: 0000008836 \$29,356.33

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### Vendor: 0000002772/La Jolla YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966195	2,400.00	Contracted Svcs Less Than \$25K
		00966196	2,400.00	Contracted Svcs Less Than \$25K
		00966197	2,400.00	Contracted Svcs Less Than \$25K
		00966198	2,400.00	Contracted Svcs Less Than \$25K
	15983104	00966369	4,430.77	Contracted Svcs > \$25K
		00966371	12,596.40	Contracted Svcs > \$25K
		00966373	19,466.88	Contracted Svcs > \$25K
		00966374	15,517.57	Contracted Svcs > \$25K
		00966377	23,989.07	Contracted Svcs > \$25K
		00966379	12,456.98	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966380	15,346.03	Contracted Svcs > \$25K
		00966382	5,734.15	Contracted Svcs > \$25K
		00966385	7,434.68	Contracted Svcs > \$25K
		00966386	6,009.07	Contracted Svcs > \$25K
		00966387	5,393.64	Contracted Svcs > \$25K
		00966389	2,809.91	Contracted Svcs > \$25K
		00966390	15,859.36	Contracted Svcs > \$25K
		00966391	16,261.36	Contracted Svcs > \$25K
		00966392	5,202.34	Contracted Svcs > \$25K
		00966393	3,323.44	Contracted Svcs > \$25K
		00966394	17,307.32	Contracted Svcs > \$25K
		00966395	16,671.71	Contracted Svcs > \$25K
		00966396	13,649.26	Contracted Svcs > \$25K
		00966397	15,371.46	Contracted Svcs > \$25K
		00966398	13,325.35	Contracted Svcs > \$25K
		00966399	9,699.35	Contracted Svcs > \$25K
		00966400	13,341.81	Contracted Svcs > \$25K
		00966401	11,509.04	Contracted Svcs > \$25K
		00966402	7,725.04	Contracted Svcs > \$25K
		00966403	24,568.09	Contracted Svcs > \$25K
		00966404	11,228.35	Contracted Svcs > \$25K
		00966405	14,745.73	Contracted Svcs > \$25K
		00966406	15,331.37	Contracted Svcs > \$25K
		00966407	11,978.52	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00966408	11,082.81	Contracted Svcs > \$25K
		00966409	10,483.17	Contracted Svcs > \$25K
		00966411	5,779.43	Contracted Svcs > \$25K
		00966412	11,194.95	Contracted Svcs > \$25K
		00966413	10,429.01	Contracted Svcs > \$25K
		00966414	11,201.36	Contracted Svcs > \$25K
		00966416	5,556.88	Contracted Svcs > \$25K
06/13/2017	15982203	00964749	24,661.40	Contracted Svcs Less Than \$25K
06/20/2017	15982885	00966194	2,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002772      \$470,673.06

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### Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965718	612.00	Capital Contracted Svcs/Other
		00965719	558.00	Capital Contracted Svcs/Other
06/15/2017	15982485	00965717	618.00	Capital Contracted Svcs/Other
06/20/2017	15982887	00965973	612.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466      \$2,400.00

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## Vendor Expenditure Report-

Vendor: 0000035676/La Shawn Anthony

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984130	00968054	593.20	Student Transport/Personal Car

Total for Vendor: 0000035676      \$593.20

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Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962900	609.62	Supplies
		00962902	753.52	Supplies
		00962906	30.28	Supplies
		00962908	547.84	Supplies
		00962923	171.62	Supplies
		00962924	640.58	Supplies
		00962928	355.95	Supplies
		00962929	504.38	Supplies
		00962930	1,129.13	Supplies
		00963872	105.29	Supplies
		00963876	10,113.90	Supplies
		00963878	303.69	Supplies
		00963879	1,178.20	Supplies
		00963880	252.20	Supplies
		00963882	158.95	Supplies
		00963883	65.81	Supplies
		00963884	984.48	Supplies
		00960262	469.82	Supplies
		00964128	233.91	Supplies
		00964130	176.23	Supplies
		00964145	146.81	Supplies
		00964146	1,589.04	Supplies
		00964147	47.31	Supplies
		00964148	730.03	Supplies
		00964149	29.35	Supplies
		00964150	86.05	Supplies
		00964151	241.95	Supplies
		00964157	126.53	Supplies
		00964158	242.94	Supplies
		00964159	466.89	Supplies
		00964160	155.89	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964163	1,161.61	Supplies
		00964165	1,397.25	Supplies
		00964167	242.94	Supplies
		00964169	1,161.61	Supplies
		00964170	165.00	Supplies
		00964172	969.30	Supplies
		00964173	328.12	Supplies
		00964174	504.40	Supplies
		00964175	2,406.38	Supplies
		00964176	575.03	Supplies
		00964177	109.31	Supplies
		00964178	1,054.73	Supplies
		00964179	196.40	Supplies
		00964180	293.62	Supplies
		00964181	934.67	Supplies
		00964182	18.31	Supplies
		00964183	2,203.92	Supplies
		00964396	242.46	Supplies
		00964410	50.36	Supplies
		00964412	40.50	Supplies
		00964415	151.92	Supplies
		00964417	768.67	Supplies
		00964423	768.67	Supplies
		00964425	126.53	Supplies
		00964428	258.13	Supplies
		00964430	5,429.13	Supplies
		00964434	35.44	Supplies
		00964435	975.31	Supplies
		00964437	372.48	Supplies
		00964439	330.18	Supplies
		00964444	109.32	Supplies
		00964449	86.04	Supplies
		00964475	556.02	Supplies
		00964478	699.42	Supplies
		00964495	1,772.33	Supplies
		00964499	869.03	Supplies
		00964502	311.86	Supplies
		00964506	583.05	Supplies
		00964510	241.82	Supplies
		00964512	167.08	Supplies
		00964517	126.53	Supplies
		00964522	126.53	Supplies
		00964525	40.50	Supplies
		00964527	50.62	Supplies
		00964530	607.39	Supplies
		00964533	1,064.96	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964537	810.28	Supplies
		00964752	262.32	Supplies
		00965576	363.66	Supplies
	15982486	00965560	4,817.93	Supplies
		00965561	3,042.34	Supplies
		00965562	1,198.04	Supplies
		00965563	1,676.19	Supplies
		00965567	1,142.98	Supplies
		00965571	660.14	Supplies
		00965573	1,145.46	Supplies
		00965575	827.35	Supplies
		00965578	815.14	Supplies
		00965737	574.58	Supplies
		00965740	214.64	Supplies
		00965777	203.01	Supplies
		00965778	607.49	Supplies
		00965785	1,067.34	Supplies
		00965786	2,281.76	Supplies
		00965787	3,042.34	Supplies
		00965823	172.13	Supplies
	15982487	00965822	101.26	Supplies
	15982488	00965789	1,416.18	Supplies
		00965790	945.14	Supplies
		00965791	795.96	Supplies
		00965793	768.67	Supplies
		00965802	2,425.78	Supplies
		00965805	768.67	Supplies
		00965814	768.67	Supplies
		00965819	1,306.78	Supplies
		00965820	6,735.48	Supplies
		00965821	806.35	Supplies
		00966035	383.87	Supplies
		00966040	1,006.77	Supplies
		00966043	35.43	Supplies
		00966044	184.28	Supplies
		00966049	608.16	Supplies
		00966050	126.53	Supplies
		00966051	575.23	Supplies
		00966053	111.36	Supplies
		00966057	405.12	Supplies
		00966058	235.92	Supplies
		00966062	20.20	Supplies
	15983683	00966065	49.58	Supplies
	15983820	00966779	154.87	Supplies
		00966782	12,035.39	Supplies
		00966372	243.99	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966375	44.53	Supplies
		00966384	501.18	Supplies
	15983981	00968058	6,883.07	Supplies
06/01/2017	15981168	00962781	262.78	Supplies
06/06/2017	15981513	00963869	485.16	Supplies
06/08/2017	15981856	00960257	492.72	Supplies
06/13/2017	15982193	00960254	291.25	Supplies
06/15/2017	00007366	00965558	14.16	Supplies
06/20/2017	15982888	00966032	439.11	Supplies
06/22/2017	15983342	00967036	568.10	Supplies
06/27/2017	15983682	00966784	1,484.08	Supplies
06/29/2017	15983980	00966368	555.59	Supplies

Total for Vendor: 0000001455      \$123,295.56

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981290	00963236	249.98	Bldg Maintenance Supplies
06/06/2017	15981611	00960248	209.04	Bldg Maintenance Supplies
06/08/2017	15981939	00962893	249.98	Bldg Maintenance Supplies
06/30/2017	15984279	00967997	209.04	Bldg Maintenance Supplies

Total for Vendor: 0000033504      \$918.04

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### Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962671	327.39	Supplies
		00962674	353.25	Supplies
		00962895	135.70	Supplies
		00962898	88.31	Supplies
		00964387	88.31	Supplies
		00964546	264.94	Supplies
06/01/2017	00007248	00962670	143.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007322	00964385	88.31	Supplies

Total for Vendor: 0000015532      \$1,489.28

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### Vendor: 0000029441/Lanelaw Client Trust Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981858	00964394	7,800.00	Litigation/Settlement<\$25K

Total for Vendor: 0000029441      \$7,800.00

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### Vendor: 0000002999/Language Circle Enterprise

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981514	00963566	167.40	Supplies

Total for Vendor: 0000002999      \$167.40

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### Vendor: 0000034674/Language Testing International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983982	00967746	860.00	Tests In Classroom

Total for Vendor: 0000034674      \$860.00

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### Vendor: 0000034130/Larry Albert Alvarado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982489	00965715	750.00	Consultants <=\$25K

# Vendor Expenditure Report-

Total for Vendor: 0000034130      \$750.00

**Vendor: 0000020175/Laser Saver**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964821	53.82	Contracted Svcs Less Than \$25K
		00964824	64.60	Contracted Svcs Less Than \$25K
		00964825	129.25	Contracted Svcs Less Than \$25K
		00964826	80.76	Contracted Svcs Less Than \$25K
		00964827	129.25	Contracted Svcs Less Than \$25K
		00964829	258.49	Contracted Svcs Less Than \$25K
		00964830	123.86	Contracted Svcs Less Than \$25K
		00964831	64.60	Contracted Svcs Less Than \$25K
		00965090	129.25	Contracted Svcs Less Than \$25K
		00965091	64.60	Contracted Svcs Less Than \$25K
		00965092	420.12	Contracted Svcs Less Than \$25K
		00965093	64.60	Contracted Svcs Less Than \$25K
		00965094	64.60	Contracted Svcs Less Than \$25K
		00965095	64.60	Contracted Svcs Less Than \$25K
		00967496	129.25	Contracted Svcs Less Than \$25K
		00967497	129.25	Contracted Svcs Less Than \$25K
		00967501	64.60	Contracted Svcs Less Than \$25K
		00967502	409.34	Contracted Svcs Less Than \$25K
06/13/2017	00007356	00964820	-75.37	Contracted Svcs Less Than \$25K
06/27/2017	072014	00967495	226.17	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000020175      \$2,595.64

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### Vendor: 103393E/Laura Stern

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981489	00963767	250.00	Insurance Other

Total for Vendor: 103393E      \$250.00

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### Vendor: 0000035630/Lauren M. Gallagher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072025	00965871	76.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035630      \$76.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981860	00964389	2,300.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035391      \$2,300.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964386	5,200.00	Litigation/Settlement< \$25K
		00964390	3,900.00	Litigation/Settlement< \$25K
		00965295	5,800.00	Litigation/Settlement< \$25K
06/22/2017	15983472	00966727	4,300.00	Litigation/Settlement<

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/27/2017	15983655	00964384	2,250.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029564      \$21,450.00

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**Vendor: 0000001477/Lawson Products Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981169	00963263	1,053.81	Bldg Maintenance Supplies
06/30/2017	15984255	00968197	47.09	Bldg Maintenance Supplies

Total for Vendor: 0000001477      \$1,100.90

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## Vendor Expenditure Report-

### Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960409	234.29	Food services
		00960410	1,450.01	Food services
		00960411	97.10	Food services
		00964832	793.04	Food services
		00965351	533.25	Food services
		00965352	694.83	Food services
		00965355	120.83	Food services
		00965357	194.18	Food services
		00966431	293.16	Food services
		00966434	580.56	Food services
		00966436	117.59	Food services
		00967514	392.05	Food services
		00967516	278.38	Food services
06/01/2017	071922	00958382	319.26	Food services
06/06/2017	071940	00959560	648.30	Food services
06/08/2017	071954	00959566	162.26	Food services
06/13/2017	071964	00960408	67.08	Food services
06/20/2017	071990	00963773	277.59	Food services
06/22/2017	072002	00963775	581.64	Food services
06/29/2017	072030	00963776	526.20	Food services

Total for Vendor: 000000145      \$8,361.60

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### Vendor: 0000028425/Leah Ruth Roschke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981491	00963757	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028425      \$350.00

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### Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963907	549.75	Supplies
		00963909	4,248.75	Software License

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963911	2,623.65	Software License
		00963913	279.88	Supplies
06/06/2017	00007282	00963904	1,881.41	Software License
06/08/2017	00007324	00964615	949.50	Software License
06/13/2017	00007357	00963905	356.06	Supplies

Total for Vendor: 0000020460      \$10,889.00

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### Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966766	6,000.00	License And Fees
06/01/2017	15981170	00962780	1,000.00	Accts Payable- Software License
06/06/2017	15981515	00963915	3,000.00	Software License
06/15/2017	15982491	00965544	6,000.00	Software License
06/27/2017	15983821	00966765	200.00	Software License
06/29/2017	15983983	00968061	12,000.00	Software License

Total for Vendor: 0000020982      \$28,200.00

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### Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981171	00962770	8,655.53	Furniture <\$500

Total for Vendor: 0000014264      \$8,655.53

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### Vendor: 0000035564/Leizi Ferrer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981355	00962850	500.00	Contracted Student Srvice<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000035564 \$500.00

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### Vendor: 145288E/Lenora Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963661	67.00	Contracted Svcs Less Than \$25K
06/06/2017	071935	00963659	8.50	Contracted Svcs Less Than \$25K

Total for Vendor: 145288E \$75.50

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### Vendor: 0000035646/Leon Talledo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	072009	00966924	17.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035646 \$17.00

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### Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960308	20.70	Contracted Svcs Less Than \$25K
		00964627	154.03	Contracted Svcs Less Than \$25K
06/08/2017	15981861	00929752	-98.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$75.98

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## Vendor Expenditure Report-

Vendor: 000005778/Liberty Mutual Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00794850	35,213.67	Bldgs and Improvement of Bldgs
		00801027	33,172.80	Bldgs and Improvement of Bldgs
		00807085	36,304.56	Bldgs and Improvement of Bldgs
		00813593	24,964.18	Bldgs and Improvement of Bldgs
		00819816	20,590.73	Bldgs and Improvement of Bldgs
		00827966	21,117.46	Bldgs and Improvement of Bldgs
		00831021	28,528.00	Bldgs and Improvement of Bldgs
		00838903	19,259.10	Bldgs and Improvement of Bldgs
		00842589	69,372.12	Bldgs and Improvement of Bldgs
		00850792	76,661.71	Bldgs and Improvement of Bldgs
		00860922	48,790.07	Bldgs and Improvement of Bldgs
		00864337	23,455.83	Bldgs and Improvement of Bldgs
		00876874	8,517.46	Bldgs and Improvement of Bldgs
		00883907	2,542.48	Bldgs and Improvement of Bldgs
		00891403	2,128.41	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898312	9,656.45	Bldgs and Improvement of Bldgs
		00904864	2,071.44	Bldgs and Improvement of Bldgs
		00919327	9,295.03	Bldgs and Improvement of Bldgs
		00930947	6,356.05	Bldgs and Improvement of Bldgs
		00937781	7,674.95	Bldgs and Improvement of Bldgs
06/08/2017	15981876	00787102	44,894.35	Bldgs and Improvement of Bldgs
06/20/2017	15982908	00966526	283,941.03	Bldgs and Improvement of Bldgs
06/29/2017	15984031	00967949	87,762.04	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778      \$902,269.92

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### Vendor: 000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983344	00967041	38,014.20	Accounts Pay - Warehouse
06/27/2017	15983822	00967293	38,014.20	Accounts Pay - Warehouse

Total for Vendor: 000024080      \$76,028.40

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## Vendor Expenditure Report-

### Vendor: 000003453/Life Lab Science Program

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966808	150.00	Prepaid Expenditures/Expenses
06/22/2017	15983420	00966805	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003453      \$300.00

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### Vendor: 0000035163/LightSail Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981516	00963886	4,000.00	Software License

Total for Vendor: 0000035163      \$4,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962683	2,262.71	Equipment Non Capitalized
		00962685	1,131.38	Equipment Non Capitalized
		00962883	1,131.38	Equipment Non Capitalized
		00962886	1,131.38	Equipment Non Capitalized
		00962888	1,131.38	Equipment Non Capitalized
		00962894	1,131.38	Equipment Non Capitalized
		00965978	1,131.40	Equipment Non Capitalized
		00965979	1,131.38	Equipment Non Capitalized
		00965993	1,131.40	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965995	1,131.38	Equipment Non Capitalized
	15983823	00966756	1,131.38	Equipment Non Capitalized
06/01/2017	15981172	00962681	2,262.71	Equipment Non Capitalized
06/13/2017	15982196	00965310	4,525.48	Equipment Non Capitalized
06/20/2017	15982889	00965974	1,131.38	Equipment Non Capitalized
06/27/2017	15983684	00967643	11,313.74	Equipment Non Capitalized

Total for Vendor: 0000014919      \$32,809.86

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### Vendor: 0000035552/Lillian Jansen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	002217	00968237	34.42	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035552      \$34.42

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### Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963256	61.96	Inventory - PPO
		00964756	66.27	Inventory - PPO
06/01/2017	15981173	00963220	14.55	Inventory - PPO
06/13/2017	15982197	00964755	34.48	Inventory - PPO
06/29/2017	15983984	00967708	150.85	Inventory - PPO

Total for Vendor: 0000001514      \$328.11

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

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

			<b>Amt</b>	
		00965228	1,038.72	Supplies
06/15/2017	15982595	00965219	14,292.06	Consultants <=\$25K
06/20/2017	15982890	00965971	1,659.35	Supplies

Total for Vendor: 000006294      \$16,990.13

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### Vendor: 0000035576/Linda Liu

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982596	00963496	78.00	Tests In Classroom

Total for Vendor: 0000035576      \$78.00

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### Vendor: 0000033410/Lingual Learning LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	15981518	00963925	1,067.27	Supplies

Total for Vendor: 0000033410      \$1,067.27

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### Vendor: 0000035595/Lisa Teves

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	071944	00963657	12.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035595      \$12.00

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## Vendor Expenditure Report-

### Vendor: 0000035404/Little Free Library LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981174	00962773	452.00	Supplies

Total for Vendor: 0000035404 \$452.00

### Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962874	1,443.93	Bldg Maintenance Supplies
		00962875	607.10	Bldg Maintenance Supplies
	15983824	00966774	1,094.30	Bldg Maintenance Supplies
		00966775	732.76	Bldg Maintenance Supplies
		00966776	887.94	Bldg Maintenance Supplies
06/01/2017	15981175	00962873	713.67	Bldg Maintenance Supplies
06/13/2017	15982199	00964757	610.09	Bldg Maintenance Supplies
06/27/2017	15983686	00967560	893.11	Bldg Maintenance Supplies

Total for Vendor: 0000001526 \$6,982.90

### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982358	00965427	1,184.00	Contracted Svcs Less Than \$25K
06/27/2017	15983836	00967537	481.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034593 \$1,665.00

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962782	4,060.80	Supplies
		00962786	1,116.79	Supplies
	15981639	00963596	1,252.94	Supplies
		00965236	2,704.74	Supplies
		00965292	1,280.07	Supplies
		00965293	1,015.29	Supplies
		00965551	1,741.28	Supplies
		00965552	2,199.67	Supplies
		00965554	1,035.50	Supplies
		00965557	77.39	Supplies
06/01/2017	15981176	00962778	7.84	Supplies
06/06/2017	15981520	00963994	234.63	Supplies
06/13/2017	15982200	00964807	770.92	Supplies
06/15/2017	15982493	00965545	584.86	Supplies
06/29/2017	15983985	00967797	396.93	Supplies

Total for Vendor: 000006696      \$18,479.65

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### Vendor: 000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964134	12,851.47	Bldg Plans/Architect Fees
		00967216	1,426.00	Bldg Plans/Architect Fees
06/08/2017	15981960	00964129	453.22	Bldg Plans/Architect Fees
06/27/2017	15983825	00967215	8,939.00	Bldg Plans/Architect Fees

Total for Vendor: 000023500      \$23,669.69

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### Vendor: 0000035549/Luis Arroyo

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

			<b>Amt</b>	
06/13/2017	15982287	00962103	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035549      \$250.00

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### Vendor: 0000035592/Lyn Cobb

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	071936	00963647	51.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035592      \$51.85

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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>
06/13/2017	15982332	00965298	9,361.54	Consultants <=\$25K

Total for Vendor: 000006297      \$9,361.54

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### Vendor: 0000014335/Magnet Street

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	15981641	00959010	1,152.73	Supplies

Total for Vendor: 0000014335      \$1,152.73

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## Vendor Expenditure Report-

### Vendor: 000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15984189	00966206	503.39	Supplies
06/29/2017	15983998	00964568	985.14	Supplies

Total for Vendor: 000028369      \$1,488.53

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### Vendor: 141064E/Malik Matthews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983828	00967584	28.00	Insurance Other

Total for Vendor: 141064E      \$28.00

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### Vendor: 000035486/Mansion Grove House

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983474	00964215	166.20	Supplies

Total for Vendor: 000035486      \$166.20

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### Vendor: 000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963838	118,316.90	Bldg Plans/Architect Fees
		00963839	89,825.00	Bldg Plans/Architect Fees
		00963841	4,640.00	Bldg Plans/Architect Fees
		00963842	6,290.00	Bldg Plans/Architect Fees
		00963843	6,290.00	Bldg Plans/Architect Fees
		00963845	3,707.20	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00963847	6,884.80	Bldg Plans/Architect Fees
		00965757	130,931.10	Bldg Plans/Architect Fees
		00965758	13,855.20	Bldg Plans/Architect Fees
		00965759	15,183.28	Bldg Plans/Architect Fees
		00965761	4,950.00	Bldg Plans/Architect Fees
		00965762	4,950.00	Bldg Plans/Architect Fees
		00966942	7,486.13	Bldg Plans/Architect Fees
		00966943	10,493.75	Bldg Plans/Architect Fees
		00966944	6,440.89	Bldg Plans/Architect Fees
		00968167	6,290.00	Bldg Plans/Architect Fees
		00968169	4,236.80	Bldg Plans/Architect Fees
		00968170	7,115.00	Bldg Plans/Architect Fees
06/06/2017	15981642	00963837	229,210.25	Bldg Plans/Architect Fees
06/13/2017	15982333	00964766	7,105.96	Bldg Plans/Architect Fees
06/15/2017	15982597	00965756	185,995.25	Bldg Plans/Architect Fees
06/22/2017	15983475	00966940	8,800.62	Bldg Plans/Architect Fees
06/29/2017	15984188	00968166	7,736.23	Bldg Plans/Architect Fees

Total for Vendor: 0000027189      \$886,734.36

**Vendor: 0000035609/Margaret Brown**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982299	00965187	150.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000035609 \$150.00

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### Vendor: 0000035612/Margarita Cortes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982309	00965269	41.75	Supplies

Total for Vendor: 0000035612 \$41.75

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### Vendor: 0000033525/Maria C. Mendez L.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982494	00965720	45.48	Student Transport Personal Car

Total for Vendor: 0000033525 \$45.48

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### Vendor: 0000034190/Maria Elena Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981245	00962961	1,764.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034190 \$1,764.00

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### Vendor: 0000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982490	00965722	91.06	Student Transport Personal Car

Total for Vendor: 0000035003 \$91.06

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## Vendor Expenditure Report-

### Vendor: 104331E/Marialaina Tabak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983850	00967340	68.06	Contracted Svcs Less Than \$25K

Total for Vendor: 104331E      \$68.06

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### Vendor: 0000035210/Mariam Medrano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982340	00965365	150.00	Supplies

Total for Vendor: 0000035210      \$150.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982563	00965583	4,704.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536      \$4,704.00

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### Vendor: 104619E/Marijo Ahnger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983993	00967769	319.26	Contracted Svcs Less Than \$25K

Total for Vendor: 104619E      \$319.26

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## Vendor Expenditure Report-

**Vendor: 0000035565/Marilu Bracamontes**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981353	00962855	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035565 \$500.00

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**Vendor: 0000035502/Marisa Amann**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983356	00966648	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035502 \$2,500.00

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**Vendor: 0000035516/Mark Borovitz**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982298	00965188	1,500.00	Consultants <=\$25K

Total for Vendor: 0000035516 \$1,500.00

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**Vendor: 0000001594/Markertek Video Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982334	00964473	5,339.94	Equipment Non Capitalized

Total for Vendor: 0000001594 \$5,339.94

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**Vendor: PD75231/Martin L. King/Cesar Chavez Memorial**

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

			<b>Amt</b>	
06/01/2017	15981213	00962709	102.07	AP - Payroll Deductions
06/29/2017	15984028	00967899	100.07	AP - Payroll Deductions

Total for Vendor: PD75231      \$202.14

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### Vendor: 0000035642/Mary Cameron

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/22/2017	071994	00966911	108.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035642      \$108.25

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### Vendor: 0000032402/Mary Conroy

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/08/2017	15981941	00959825	187.04	Student Transport Personal Car

Total for Vendor: 0000032402      \$187.04

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## Vendor Expenditure Report-

### Vendor: 0000024704/Marzano Research Laboratory LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964476	6,520.00	Contracted Svcs Less Than \$25K
		00966645	7,100.00	Consultants <=\$25K
		00966646	27,750.00	Adopted Textbks & Adopted Matl
06/08/2017	15981961	00959208	1,994.45	Supplies
06/20/2017	15983053	00966644	5,200.00	Contracted Svcs Less Than \$25K
06/29/2017	15984190	00966211	1,320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024704      \$49,884.45

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### Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982335	00965101	490.69	Inventory - PPO

Total for Vendor: 0000032067      \$490.69

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### Vendor: 0000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984232	00967753	1,464.62	Student Transport Personal Car

Total for Vendor: 0000033366      \$1,464.62

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### Vendor: 0000029669/Matthew Cavanagh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983058	00966471	14,812.50	Bldgs and Improvement of

## Vendor Expenditure Report-

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

Total for Vendor: 0000029669      \$14,812.50

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### Vendor: 0000035671/Mazetta Sinegal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	072015	00967656	1,268.27	Food Service Workers

Total for Vendor: 0000035671      \$1,268.27

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### Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981643	00960117	8,209.27	Equipment Non Capitalized
06/29/2017	15984191	00965424	27,363.80	Permanent Equipment (Capital)

Total for Vendor: 0000003723      \$35,573.07

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### Vendor: 0000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967764	503.09	Supplies
		00965017	240.00	Supplies
06/20/2017	15983054	00960024	240.00	Supplies
06/29/2017	15984192	00967762	146.67	Supplies

Total for Vendor: 0000001562      \$1,129.76

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## Vendor Expenditure Report-

### Vendor: 000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964697	83.88	Supplies
06/13/2017	15982338	00964696	1,135.74	Supplies

Total for Vendor: 000001128      \$1,219.62

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### Vendor: 000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965376	7,000.00	Litigation/Settlement< \$25K
		00967626	1,395.00	Litigation/Settlement< \$25K
06/13/2017	15982254	00965374	4,600.00	Litigation/Settlement< \$25K
06/22/2017	15983405	00966850	5,000.00	Litigation/Settlement< \$25K
06/29/2017	15984094	00967625	5,000.00	Litigation/Settlement< \$25K

Total for Vendor: 000024299      \$22,995.00

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### Vendor: 000001618/Medco Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981872	00964364	18.55	Supplies

Total for Vendor: 000001618      \$18.55

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### Vendor: 000033763/Medical Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967468	170.81	Lease of Equipment
06/27/2017	15983776	00967443	27.80	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984125	00967442	489.58	Lease of Equipment

Total for Vendor: 0000033763 \$688.19

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984194	00967602	1,495.52	Rental Of Equipment

Total for Vendor: 000001625 \$1,495.52

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### Vendor: 0000035636/Melanie Webber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	072011	00965886	26.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035636 \$26.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963047	1,320.00	Bldg Plans/Architect Fees
		00963050	1,708.00	Bldg Plans/Architect Fees
06/01/2017	15981317	00963045	276,676.00	Bldg Plans/Architect Fees
06/13/2017	15982341	00964767	7,818.75	Bldg Plans/Architect Fees
06/27/2017	15983829	00967217	5,166.65	Bldg Plans/Architect Fees

Total for Vendor: 000005035 \$292,689.40

## Vendor Expenditure Report-

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**Vendor: 0000033000/Melinda S Swanson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981619	00963877	3,000.00	Contracted Svcs Less Than \$25K
06/29/2017	15984070	00967868	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033000      \$5,000.00

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**Vendor: 0000035661/Melissa Garrido**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072027	00967576	27.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035661      \$27.25

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**Vendor: 0000035635/Melissa Verdin**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072043	00965884	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035635      \$20.00

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**Vendor: 0000024853/Meredith Digital Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007325	00964501	223.04	Supplies
06/13/2017	00007358	00964952	278.00	Supplies
06/15/2017	00007386	00965431	384.67	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000024853      \$885.71

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### Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982343	00964398	5,538.57	Contracted Svcs > \$25K
06/27/2017	15983830	00967441	5,499.33	Contracted Svcs > \$25K

Total for Vendor: 0000033686      \$11,037.90

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### Vendor: 0000002255/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967855	1,620.00	Transit Bus Tokens & Passes
06/29/2017	15984213	00965420	3,000.00	Transit Bus Tokens & Passes

Total for Vendor: 0000002255      \$4,620.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982598	00965895	2,891.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034206      \$2,891.00

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## Vendor Expenditure Report-

### Vendor: 0000033647/Michelle Guerrero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982481	00965725	167.36	Student Transport Personal Car

Total for Vendor: 0000033647      \$167.36

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### Vendor: 0000032847/Michelle Hawks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983816	00965804	402.54	Student Transport Personal Car

Total for Vendor: 0000032847      \$402.54

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### Vendor: 0000020177/Michigan Braille Transcribing Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966815	1,875.80	Adopted Textbks & Adopted Matl
		00966822	1,636.16	Adopted Textbks & Adopted Matl
06/29/2017	15984195	00965106	2,136.34	Adopted Textbks & Adopted Matl

Total for Vendor: 0000020177      \$5,648.30

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### Vendor: 0000021581/Mick & David Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984193	00966215	890.00	Supplies

Total for Vendor: 0000021581      \$890.00



## Vendor Expenditure Report-

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**Vendor: 0000035245/Midwest Shop Supplies Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984196	00966124	16,422.18	Equipment Non Capitalized

Total for Vendor: 0000035245      \$16,422.18

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982344	00960135	601.78	Other Repair Supplies
06/22/2017	15983477	00965040	637.16	Other Repair Supplies

Total for Vendor: 0000028306      \$1,238.94

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**Vendor: 0000020714/MIND Research Institute**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964402	3,208.33	Software License
06/22/2017	15983478	00964400	2,625.00	Software License

Total for Vendor: 0000020714      \$5,833.33

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**Vendor: 0000021165/Mindstreams**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965288	300.00	Consultants <=\$25K
06/20/2017	15983055	00964397	2,130.00	Consultants <=\$25K
06/22/2017	15983479	00965287	2,250.00	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000021165 \$4,680.00

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### Vendor: 0000001655/Mindware Ordering Information

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981477	00963414	1,524.25	Supplies

Total for Vendor: 0000001655 \$1,524.25

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### Vendor: 0000035546/Mingjin Zhao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982391	00960870	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035546 \$100.00

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### Vendor: 0000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966753	23,627.43	Auto Expense Personal Car
06/13/2017	15982345	00962078	26,139.51	Contracted Svcs Less Than \$25K
06/22/2017	15983361	00966743	9,334.28	Contracted Svcs Less Than \$25K
06/29/2017	15984197	00967336	1,034.59	Supplies

Total for Vendor: 0000006305 \$60,135.81

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## Vendor Expenditure Report-

### Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984198	00966655	270.00	Supplies

Total for Vendor: 0000033372      \$270.00

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### Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958699	459.63	Other Repair Supplies
		00960105	167.01	Other Repair Supplies
		00960104	75.43	Other Repair Supplies
		00964550	4,874.80	Contracted Svcs > \$25K
		00964563	123.48	Other Repair Supplies
		00968007	96.98	Other Repair Supplies
		00968124	4,892.53	Contracted Svcs > \$25K
06/01/2017	15981319	00958689	107.75	Other Repair Supplies
06/06/2017	15981644	00960103	431.00	Other Repair Supplies
06/08/2017	15981962	00960653	407.35	Other Repair Supplies
06/13/2017	15982346	00964561	208.98	Other Repair Supplies
06/29/2017	15984199	00968005	12.93	Other Repair Supplies

Total for Vendor: 0000001664      \$11,857.87

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964326	1,471.00	Contracted Svcs Less Than \$25K
06/08/2017	15981963	00960101	9,986.96	Contracted Svcs Less Than \$25K
06/13/2017	15982347	00965308	11,722.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000006306      \$23,180.71

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### Vendor: 0000032931/Mission Edge San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967398	2,500.00	Contracted Svcs > \$25K
06/13/2017	15982348	00960115	2,500.00	Contracted Svcs > \$25K
06/29/2017	15984200	00967397	2,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000032931      \$7,500.00

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### Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960124	3,621.04	Permanent Equipment (Capital)
06/13/2017	15982349	00960122	29,142.87	Bldg Maintenance Supplies
06/20/2017	15983056	00957904	5,034.74	Custodial Supplies
06/29/2017	15984201	00967759	3,759.40	Equipment Non Capitalized

Total for Vendor: 000001670      \$41,558.05

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## Vendor Expenditure Report-

### Vendor: 0000014357/Missouri S&T AR

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984064	00968067	2,400.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000014357      \$2,400.00

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### Vendor: 0000017789/Mitchell 1

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961621	1,090.43	Software License
		00961623	1,090.43	Software License
06/13/2017	15982350	00961620	1,090.43	Software License
06/29/2017	15984202	00966192	1,090.43	Software License

Total for Vendor: 0000017789      \$4,361.72

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### Vendor: 0000005480/Mobile Modular Management Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983695	00967430	7,000.00	Rental of Facilities

Total for Vendor: 0000005480      \$7,000.00

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### Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982600	00965533	1,295.00	Software License

Total for Vendor: 0000028139      \$1,295.00

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## Vendor Expenditure Report-

### Vendor: 0000029893/Model Me Kids LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983480	00965482	29.95	Supplies

Total for Vendor: 0000029893      \$29.95

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982209	00965284	476.00	Consultants <=\$25K

Total for Vendor: 0000019585      \$476.00

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### Vendor: 0000029971/Monterey Peninsula College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983481	00963200	855.86	Supplies

Total for Vendor: 0000029971      \$855.86

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### Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965103	4,035.54	Inventory - PPO
06/13/2017	00007348	00965102	3,385.33	Inventory - PPO
06/15/2017	00007378	00965526	4,054.27	Bldg Maintenance Supplies

Total for Vendor: 0000005115      \$11,475.14

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## Vendor Expenditure Report-

### Vendor: 000001693/Morse High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984297	00968216	303.85	Supplies

Total for Vendor: 000001693      \$303.85

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### Vendor: 000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967982	23,062.64	Supplies
		00967991	13,311.28	Dues - Other
06/20/2017	15983057	00966121	14,018.00	Consultants <=\$25K
06/29/2017	15984203	00967979	8,713.13	Consultants <=\$25K

Total for Vendor: 000006307      \$59,105.05

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### Vendor: 000001699/Mouser Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982351	00963195	1,637.73	Supplies

Total for Vendor: 000001699      \$1,637.73

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983826	00966264	59,450.93	Gas & Electric Service
06/27/2017	15983827	00966279	29,102.85	Gas & Electric Service

Total for Vendor: 0000028458      \$88,553.78

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## Vendor Expenditure Report-

### Vendor: 000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984205	00965872	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 000010436      \$2,633.33

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### Vendor: 000035389/Munico Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983856	00967369	551.00	Supplies

Total for Vendor: 000035389      \$551.00

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### Vendor: 000011504/Museum Of Making Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984206	00967326	293.00	Admission/Entry Tickets

Total for Vendor: 000011504      \$293.00

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### Vendor: 000003058/Musician's Friend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983832	00967401	53.85	Supplies
06/06/2017	15981646	00957807	915.88	Supplies
06/13/2017	15982353	00960636	198.41	Supplies
06/27/2017	15983831	00967405	969.74	Equipment Non Capitalized

Total for Vendor: 000003058      \$2,137.88

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981188	00962843	1,467.80	AP-Payroll Deduction Employer
06/29/2017	15983999	00968123	1,467.80	AP-Payroll Deduction Employer

Total for Vendor: 0000017732      \$2,935.60

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### Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967462	999.00	Supplies
		00967464	999.00	Supplies
06/08/2017	15981964	00958104	99.00	Supplies
06/27/2017	15983833	00967459	499.00	Supplies
06/29/2017	15984207	00965654	499.00	Supplies

Total for Vendor: 0000034217      \$3,095.00

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### Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960685	52.37	Bldg Maintenance Supplies
		00960686	586.50	Inventory - PPO
		00960687	276.70	Other Repair Supplies
		00960689	256.18	Other Repair Supplies
		00960690	96.95	Other Repair Supplies
		00960691	48.48	Other Repair Supplies
		00960692	39.71	Other Repair Supplies
		00960693	32.26	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960694	167.12	Other Repair Supplies
		00960695	132.60	Other Repair Supplies
		00960697	90.35	Other Repair Supplies
		00960698	0.72	Other Repair Supplies
		00960699	39.64	Other Repair Supplies
		00960700	27.44	Other Repair Supplies
		00960701	24.66	Other Repair Supplies
		00960702	123.62	Bldg Maintenance Supplies
		00964841	11.85	Bldg Maintenance Supplies
		00964842	63.94	Other Repair Supplies
		00964843	1,247.21	Other Repair Supplies
		00964844	36.59	Other Repair Supplies
		00964846	222.91	Other Repair Supplies
		00964847	123.43	Other Repair Supplies
		00964848	30.70	Other Repair Supplies
		00964850	27.15	Other Repair Supplies
		00964851	60.76	Other Repair Supplies
		00964852	14.05	Other Repair Supplies
		00964853	215.92	Other Repair Supplies
		00964854	33.90	Other Repair Supplies
		00964855	20.78	Other Repair Supplies
		00966297	233.48	Supplies
		00966298	301.27	Supplies
		00966299	8.60	Supplies
		00966304	-17.68	Supplies
		00964857	28.25	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00964859	86.11	Other Repair Supplies
		00964860	37.78	Other Repair Supplies
		00964861	136.89	Bldg Maintenance Supplies
		00966300	82.31	Supplies
		00966301	241.46	Supplies
		00966302	124.41	Supplies
		00966305	33.95	Supplies
		00966306	529.08	Supplies
		00966307	34.18	Supplies
		00966308	103.68	Supplies
		00964919	72.15	Other Repair Supplies
		00964926	64.25	Other Repair Supplies
		00964927	20.40	Other Repair Supplies
		00964928	72.15	Other Repair Supplies
		00964929	18.68	Bldg Maintenance Supplies
		00964930	41.61	Other Repair Supplies
		00964932	12.78	Other Repair Supplies
06/01/2017	15981261	00960683	24.06	Other Repair Supplies
06/06/2017	15981571	00960684	93.96	Bldg Maintenance Supplies
06/08/2017	15981903	00960688	106.00	Other Repair Supplies
06/13/2017	15982245	00960696	26.65	Other Repair Supplies
06/15/2017	15982529	00964845	157.07	Other Repair Supplies
06/20/2017	15982959	00964849	125.84	Bldg Maintenance Supplies
06/22/2017	15983397	00964856	40.83	Other Repair Supplies
06/27/2017	15983746	00964916	6.80	Other Repair Supplies
06/29/2017	15984082	00964931	224.71	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001712      \$7,176.20

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### Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964285	121.82	Supplies
		00964288	38.42	Supplies
		00964706	22.80	Supplies
		00965419	86.15	Supplies
		00966291	42.67	Supplies
06/08/2017	15981904	00964284	155.42	Supplies
06/13/2017	15982246	00964943	1,238.56	Supplies
06/20/2017	15982960	00966290	94.11	Supplies

Total for Vendor: 0000001720      \$1,799.95

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### Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963627	2,886.80	Capital Contracted Svcs/Other
06/06/2017	15981647	00963626	1,614.05	Capital Contracted Svcs/Other

Total for Vendor: 0000003811      \$4,500.85

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### Vendor: 0000035675/Natalia Guevara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968051	222.56	Student Transport/Personal Car
06/29/2017	15984177	00968047	116.42	Student Transport/Personal Car

## Vendor Expenditure Report-

Total for Vendor: 0000035675      \$338.98

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### Vendor: 0000035069/Nathaniel Howard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982243	00965429	4,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035069      \$4,300.00

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### Vendor: 0000001750/National Business Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982961	00966266	13,203.50	Equipment Non Capitalized

Total for Vendor: 0000001750      \$13,203.50

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### Vendor: 0000001802/National City Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982962	00964839	1,218.11	Supplies

Total for Vendor: 0000001802      \$1,218.11

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### Vendor: 0000032362/National Equity Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981573	00960139	10,316.19	Contracted Svcs > \$25K
06/22/2017	15983399	00965681	94,011.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000032362      \$104,327.19

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### Vendor: 000001770/National Geographic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00007398	00966293	726.00	Supplies
		00966294	88.83	Supplies
		00966295	514.80	Supplies
		00966296	883.03	Supplies
		00966543	123.75	Supplies
06/20/2017	00007388	00966261	48.00	Supplies
06/22/2017	00007414	00967142	1,240.00	Supplies

Total for Vendor: 000001770      \$3,624.41

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### Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981575	00963784	105.00	Supplies

Total for Vendor: 0000016807      \$105.00

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### Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968145	613.37	Gasoline & Oil
06/22/2017	15983400	00964840	127.30	Gasoline & Oil
06/29/2017	15984084	00968144	5,745.08	Gasoline & Oil

Total for Vendor: 0000020283      \$6,485.75

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## Vendor Expenditure Report-

**Vendor: 0000035500/National Readerboard Supply Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984085	00966292	241.36	Supplies

Total for Vendor: 0000035500      \$241.36

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**Vendor: 0000001786/National School Products**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982248	00964950	376.82	Supplies

Total for Vendor: 0000001786      \$376.82

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**Vendor: 0000001728/National Science Teachers Assn**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982247	00964837	11,383.74	Adopted Textbks & Adopted Matl

Total for Vendor: 0000001728      \$11,383.74

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## Vendor Expenditure Report-

### Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968148	102.94	Bldg Maintenance Supplies
		00968149	127.45	Bldg Maintenance Supplies
		00968150	139.95	Bldg Maintenance Supplies
06/20/2017	15982963	00937025	6.06	Bldg Maintenance Supplies
06/29/2017	15984086	00968147	4.49	Bldg Maintenance Supplies

Total for Vendor: 000001800      \$380.89

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### Vendor: 0000035639/Naval Jr Reserve Officer Training Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982981	00966220	95.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035639      \$95.00

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### Vendor: 0000013918/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007321	00964098	247.86	Supplies

Total for Vendor: 0000013918      \$247.86

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## Vendor Expenditure Report-

### Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	00007367	00965794	1,246.72	Supplies

Total for Vendor: 000001756      \$1,246.72

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### Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982290	00965312	8,960.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183      \$8,960.00

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### Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981215	00962713	101.95	AP - Payroll Deductions
06/29/2017	15984030	00967901	101.95	AP - Payroll Deductions

Total for Vendor: PD75251      \$203.90

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### Vendor: 0000035566/Nekko Tolbert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981357	00962856	500.00	Contracted Student Srvce<=25K
06/22/2017	15983502	00967050	160.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035566      \$660.00

## Vendor Expenditure Report-

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**Vendor: 000001810/Nelson Photo**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966652	879.24	Supplies
06/15/2017	15982530	00964822	6,539.89	Equipment Non Capitalized
06/20/2017	15982964	00966270	1,494.49	Equipment Non Capitalized

Total for Vendor: 000001810      \$8,913.62

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**Vendor: 0000028410/Newmark Learning LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982252	00964833	2,075.32	Supplies

Total for Vendor: 0000028410      \$2,075.32

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982265	00964705	958.00	Software License

Total for Vendor: 0000011067      \$958.00

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**Vendor: 0000032870/Newsela Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967347	4,600.00	Supplies
06/27/2017	15983748	00967345	2,000.00	Software License

Total for Vendor: 0000032870      \$6,600.00

## Vendor Expenditure Report-

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### Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982220	00965336	129,403.30	Bldgs and Improvement of Bldgs
06/22/2017	15983369	00967026	744,088.59	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289      \$873,491.89

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### Vendor: 0000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982253	00964818	177.83	Supplies
06/15/2017	15982533	00964819	6,944.49	Equipment Non Capitalized

Total for Vendor: 0000009385      \$7,122.32

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### Vendor: 0000035214/Nina Ortega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982162	00965396	150.00	Supplies

Total for Vendor: 0000035214      \$150.00

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### Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963892	2,697.40	Capital Contracted Svcs/Other
		00963893	5,211.00	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965325	3,433.01	Construction Testing
		00965326	12,409.00	Construction Testing
		00965327	1,146.92	Construction Testing
		00965951	680.00	Building Inspection Costs
		00966160	4,705.00	Capital Contracted Svcs/Other
		00966161	325.00	Capital Contracted Svcs/Other
		00967000	1,124.74	Capital Contracted Svcs/Other
		00967001	4,077.84	Construction Testing
		00967219	1,428.50	Capital Contracted Svcs/Other
06/06/2017	15981648	00963443	8,850.50	Construction Testing
06/13/2017	15982354	00965323	2,122.00	Construction Testing
06/20/2017	15983059	00965324	9,783.50	Construction Testing
06/22/2017	15983483	00966997	2,029.00	Construction Testing
06/27/2017	15983834	00967218	550.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003186      \$60,573.41

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### Vendor: 0000034525/NoRedInk Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984091	00968151	5,375.00	Software License

Total for Vendor: 0000034525      \$5,375.00

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### Vendor: 0000017917/NOSAJ Disposables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072033	00968111	22,413.75	Accounts Pay - Warehouse

Total for Vendor: 0000017917      \$22,413.75

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## Vendor Expenditure Report-

### Vendor: 0000021350/Novel Electronic Designs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984093	00968152	394.00	Supplies

Total for Vendor: 0000021350      \$394.00

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### Vendor: 0000006313/Oak Grove Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966485	9,182.00	Litigation/Settlement< \$25K
06/20/2017	15983062	00966483	18,364.00	Litigation/Settlement< \$25K

Total for Vendor: 0000006313      \$27,546.00

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### Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981966	00964135	10,665.00	Bldg Plans/Architect Fees
06/13/2017	15982356	00964768	3,125.00	Bldg Plans/Architect Fees
06/20/2017	15983063	00966163	6,250.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187      \$20,040.00

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### Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936385	64.54	Supplies
		00939418	19.78	Supplies
		00945880	73.80	Supplies
		00951452	55.92	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962587	2,245.72	Supplies
		00962594	130.61	Supplies
		00962597	1,934.22	Supplies
		00962603	696.19	Supplies
		00962635	641.76	Supplies
		00962881	9.01	Supplies
		00962922	18.02	Supplies
		00962982	54.05	Supplies
		00962983	45.24	Supplies
		00962984	107.74	Supplies
		00962985	732.27	Supplies
		00962986	2,585.78	Supplies
		00962987	99.67	Supplies
		00962988	13.55	Supplies
		00962989	9.01	Supplies
		00962990	34.96	Supplies
		00962991	33.46	Supplies
		00962992	-8.00	Supplies
		00962993	-414.10	Supplies
		00963157	-99.61	Supplies
		00963383	571.99	Supplies
		00963384	59.77	Supplies
		00963385	974.45	Supplies
		00963388	159.43	Supplies
		00963389	42.00	Supplies
		00963390	69.78	Supplies
		00963391	78.41	Supplies
		00963392	250.89	Supplies
		00963393	4,208.61	Supplies
		00963394	7.31	Supplies
	15981322	00870235	560.84	Supplies
		00963386	891.74	Supplies
		00963395	32.27	Supplies
		00963396	49.72	Supplies
		00963397	29.91	Supplies
		00963398	737.55	Supplies
		00963399	9.67	Supplies
		00963402	116.95	Supplies
		00963403	6.85	Supplies
		00963405	6.59	Supplies
		00963406	20.33	Supplies
		00963407	183.54	Supplies
		00963408	79.71	Supplies
		00963410	22.60	Supplies
		00963412	801.19	Supplies
		00963413	48.03	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963416	89.60	Supplies
		00963417	483.83	Supplies
		00963418	461.37	Supplies
		00963419	39.86	Supplies
		00963420	79.71	Supplies
		00963421	31.12	Supplies
		00963422	12.68	Supplies
		00963423	1,874.85	Supplies
		00963424	93.23	Supplies
		00963425	376.98	Supplies
		00963426	255.90	Supplies
		00963607	15.39	Supplies
		00963609	30.59	Supplies
		00963789	8.23	Supplies
		00963790	7.83	Supplies
		00963791	63.00	Supplies
		00963792	164.64	Supplies
		00963793	73.35	Supplies
		00963794	16.46	Supplies
		00963795	8.23	Supplies
		00963796	581.31	Supplies
		00963797	148.04	Supplies
		00963799	47.36	Supplies
		00963800	648.22	Supplies
		00963801	378.25	Supplies
		00963803	7.38	Supplies
		00963804	145.45	Supplies
		00963805	15.75	Supplies
		00964046	6,969.04	Supplies
		00964049	17.12	Supplies
		00964051	-29.91	Supplies
		00964120	99.61	Supplies
		00964307	52.02	Supplies
		00964308	177.76	Supplies
		00964309	28.19	Supplies
		00964310	29.61	Supplies
		00964311	5.80	Supplies
		00964312	42.58	Supplies
		00964313	8.70	Supplies
		00964316	53.86	Supplies
		00964318	-174.66	Supplies
		00964321	1,052.42	Supplies
		00964322	255.87	Supplies
		00964323	1,650.99	Supplies
		00964327	115.46	Supplies
		00964328	278.92	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964333	1,022.45	Supplies
		00964334	52.69	Supplies
		00964335	219.39	Supplies
		00964336	60.08	Supplies
		00964339	452.30	Supplies
		00964340	51.01	Supplies
		00964341	126.50	Supplies
		00964342	303.38	Supplies
		00964346	30.15	Supplies
		00964347	74.67	Supplies
		00964348	15.01	Supplies
		00964349	96.94	Supplies
		00964350	14.00	Supplies
		00964351	150.85	Supplies
		00964352	1,803.67	Supplies
		00964354	107.70	Supplies
		00964355	51.01	Supplies
		00964356	94.52	Supplies
		00964357	440.83	Supplies
		00964707	567.20	Supplies
		00964708	13.58	Supplies
		00964709	20.04	Supplies
		00964710	15.93	Supplies
		00964711	37.66	Supplies
		00964712	40.93	Supplies
		00964713	12.82	Supplies
		00964714	283.60	Supplies
		00964715	12.82	Supplies
		00964717	61.36	Supplies
		00964718	34.53	Supplies
		00965107	33.36	Supplies
		00965108	82.32	Supplies
		00965109	113.99	Supplies
		00965110	575.35	Supplies
		00965111	65.86	Supplies
		00965112	11.24	Supplies
		00965113	23.04	Supplies
		00965114	26.88	Supplies
		00965115	26.93	Supplies
		00965116	246.96	Supplies
		00965117	24.24	Supplies
		00965118	461.57	Supplies
		00965119	45.79	Supplies
		00965120	258.59	Supplies
		00965121	13.58	Supplies
		00965122	23.04	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965123	74.09	Supplies
		00965124	27.48	Supplies
		00965126	278.00	Supplies
		00965127	164.64	Supplies
		00965128	24.70	Supplies
		00965129	9.16	Supplies
		00965131	26.47	Supplies
		00965369	10.33	Supplies
		00965370	440.14	Supplies
		00965372	527.87	Supplies
		00965373	243.69	Supplies
		00965377	137.83	Supplies
		00965383	174.54	Supplies
		00965411	20.33	Supplies
		00965412	24.24	Supplies
		00965413	5.11	Supplies
		00965414	33.36	Supplies
		00965417	30.06	Supplies
		00965699	1,005.74	Supplies
		00965700	0.86	Supplies
		00965701	20.52	Supplies
		00965702	39.86	Supplies
		00965703	22.24	Supplies
		00965704	39.86	Supplies
		00965705	27.10	Supplies
		00965706	1,796.38	Supplies
		00965707	36.03	Supplies
		00965708	86.95	Supplies
		00965709	578.81	Supplies
		00965710	12.82	Supplies
		00965899	16.46	Supplies
		00965900	24.70	Supplies
		00965902	12.82	Supplies
		00965905	82.32	Supplies
		00965906	436.36	Supplies
		00965907	1,089.32	Supplies
		00965908	42.92	Supplies
		00965909	51.29	Supplies
		00966130	103.86	Supplies
		00966131	859.31	Supplies
		00966132	394.01	Supplies
		00966133	8.96	Supplies
		00966134	448.24	Supplies
		00966135	96.33	Supplies
		00966136	9.63	Supplies
		00966137	29.91	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966138	72.36	Supplies
		00966303	10.76	Supplies
		00966309	400.97	Supplies
	00007420	00966795	40.54	Supplies
		00966796	161.30	Supplies
		00966797	218.29	Supplies
		00966798	50.72	Supplies
		00966803	146.52	Supplies
		00966807	69.11	Supplies
		00966810	454.38	Supplies
		00966848	25.35	Supplies
		00967099	6,266.74	Supplies
		00967287	103.47	Supplies
		00967330	24.45	Supplies
		00967333	53.82	Supplies
		00967335	58.25	Supplies
		00967343	15.01	Supplies
		00967344	209.43	Supplies
		00967346	53.77	Supplies
		00967350	16.00	Supplies
		00967352	22.43	Supplies
		00967355	669.24	Supplies
06/01/2017	00007225	00935396	27.48	Supplies
06/06/2017	00007265	00962583	378.27	Supplies
06/08/2017	00007295	00960439	284.40	Tests In Classroom
06/13/2017	00007338	00964925	108.52	Supplies
06/15/2017	00007368	00965698	18.96	Supplies
06/20/2017	00007399	00963802	-59.00	Supplies
06/22/2017	00007413	00966846	101.47	Supplies
06/27/2017	15983656	00967286	19.38	Supplies

Total for Vendor: 0000001850      \$63,844.11

**Vendor: 000000957/Office Depot/Eastman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962897	89.42	Supplies
		00962901	16.26	Supplies
		00962911	44.17	Supplies
		00963156	-1,161.55	Supplies
		00963409	96.96	Supplies
		00966845	16.10	Supplies
		00966849	279.00	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007222	00962884	1,086.40	Equipment Non Capitalized
06/08/2017	00007290	00964271	58.07	Supplies
06/13/2017	00007332	00964922	150.84	Supplies
06/22/2017	00007419	00966844	1,077.46	Supplies

Total for Vendor: 0000000957      \$1,753.13

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### Vendor: 0000034803/Office of Awesome LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983657	00967368	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034803      \$5,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957386	268.94	Supplies
		00957387	119.62	Supplies
		00957388	237.61	Supplies
		00957389	245.56	Supplies
		00957402	144.49	Supplies
		00957403	20.45	Supplies
		00957404	76.37	Supplies
		00957405	75.43	Supplies
		00957406	828.78	Supplies
		00957728	312.22	Supplies
		00957729	43.35	Supplies
		00957730	147.28	Supplies
		00957731	79.55	Supplies
		00957775	85.61	Supplies
		00957776	313.55	Supplies
		00957777	113.61	Supplies
		00957778	493.93	Supplies
		00958140	467.85	Supplies
		00958141	180.37	Supplies
		00958403	1,417.99	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958404	199.75	Supplies
		00958405	345.16	Supplies
		00958406	345.09	Supplies
		00958407	120.74	Supplies
		00958463	144.79	Supplies
		00958464	345.02	Supplies
		00958465	322.93	Supplies
		00958466	49.24	Supplies
		00958467	48.67	Supplies
		00958734	67.88	Supplies
		00958735	92.62	Supplies
		00958736	201.28	Supplies
		00958737	86.26	Supplies
		00958738	354.37	Supplies
		00958771	1,382.35	Supplies
		00958772	429.41	Supplies
	15982357	00959094	50.19	Supplies
		00959140	19.56	Supplies
		00959141	136.14	Supplies
		00959142	10.87	Supplies
		00959143	226.26	Supplies
		00959517	115.94	Supplies
		00959518	105.72	Supplies
		00959519	571.70	Supplies
		00959520	49.17	Supplies
		00959521	840.62	Supplies
		00959547	177.02	Supplies
		00959548	2,280.58	Supplies
		00959549	96.21	Supplies
		00959550	51.33	Supplies
		00959568	720.74	Supplies
		00959569	1,647.98	Supplies
		00959570	104.74	Supplies
		00959772	51.83	Supplies
		00959773	367.52	Supplies
		00959774	603.68	Supplies
		00959775	30.43	Supplies
		00959820	172.64	Supplies
		00959821	126.14	Supplies
		00959822	51.49	Supplies
		00960034	264.96	Supplies
		00960382	124.17	Supplies
		00960383	670.71	Supplies
		00960384	34.51	Supplies
		00960385	82.14	Supplies
		00960399	552.38	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960400	137.01	Supplies
		00965348	83.44	Supplies
		00965912	20.77	Supplies
		00965913	2,797.49	Supplies
		00965914	535.31	Supplies
		00965915	98.59	Supplies
		00965916	377.81	Supplies
		00965917	339.40	Supplies
		00965918	630.12	Supplies
		00965919	8.14	Supplies
		00965932	100.96	Supplies
		00965937	520.42	Supplies
		00965949	219.31	Supplies
		00965958	1,794.58	Supplies
		00965947	27.15	Supplies
		00966020	1,704.12	Supplies
		00966141	333.34	Supplies
		00966143	6,335.45	Supplies
	15983064	00960549	126.39	Supplies
		00960550	475.80	Supplies
		00960551	117.87	Supplies
		00960552	44.35	Supplies
		00960563	394.37	Supplies
		00960564	112.49	Supplies
		00961048	44.29	Supplies
		00961049	94.41	Supplies
		00961050	415.92	Supplies
		00961051	1,349.43	Supplies
		00961092	813.78	Supplies
		00961093	571.02	Supplies
		00961094	201.58	Supplies
		00961095	2,533.55	Supplies
		00961096	505.25	Supplies
		00961201	402.66	Supplies
		00961202	57.22	Supplies
		00961203	1,603.86	Supplies
		00961632	502.54	Supplies
		00961634	1,068.45	Supplies
		00961665	198.73	Supplies
		00961666	529.76	Supplies
		00961667	651.29	Supplies
		00961668	2,027.26	Supplies
		00961715	576.97	Supplies
		00961716	1,168.87	Supplies
		00961717	62.93	Supplies
		00961749	1,297.31	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961849	1,470.92	Supplies
		00961850	119.41	Supplies
		00961851	457.02	Supplies
		00961852	153.06	Supplies
		00961853	808.37	Supplies
		00961961	674.67	Supplies
		00962146	69.76	Supplies
	15983484	00963215	28.45	Supplies
		00967290	91.59	Supplies
		00967292	2.69	Supplies
06/06/2017	15981651	00957385	61.25	Supplies
06/13/2017	15982160	00964949	101.99	Supplies
06/15/2017	15982464	00965911	184.33	Supplies
06/16/2017	15982636	00965942	706.25	Supplies
06/20/2017	15982861	00966240	2,325.40	Supplies
06/22/2017	15983305	00966961	1,940.51	Equipment Non Capitalized
06/27/2017	15983658	00967289	856.61	Supplies
06/29/2017	15984209	00965104	17.55	Supplies

Total for Vendor: 0000034034      \$64,627.08

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### Vendor: 0000035333/Old Town Inn LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983750	00967245	891.04	Conference Local

Total for Vendor: 0000035333      \$891.04

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### Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962872	1,067.81	Bldg Maintenance Supplies
06/01/2017	15981139	00957312	-440.25	Inventory - PPO

Total for Vendor: 0000027814      \$627.56

## Vendor Expenditure Report-

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**Vendor: 0000033218/Omar Perez-Landeros**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964003	939.58	Equipment Non Capitalized
		00964869	253.86	Bldg Maintenance Supplies
		00964870	782.48	Bldg Maintenance Supplies
		00966703	316.79	Bldg Maintenance Supplies
06/06/2017	15981502	00964000	913.24	Bldg Maintenance Supplies
06/20/2017	15982879	00964868	642.77	Bldg Maintenance Supplies
06/22/2017	15983331	00965400	79.92	Bldg Maintenance Supplies
06/29/2017	15983964	00967953	484.78	Bldg Maintenance Supplies

Total for Vendor: 0000033218      \$4,413.42

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**Vendor: 0000024996/Online Stores Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983504	00964617	312.38	Supplies

Total for Vendor: 0000024996      \$312.38

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**Vendor: 0000033922/onPeak LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981887	00959135	1,151.10	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Total for Vendor: 0000033922      \$1,151.10

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### Vendor: 0000034812/OpTerra Energy Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964138	50,104.10	Bldg Plans/Architect Fees
		00964140	51,088.40	Bldg Plans/Architect Fees
		00964141	50,104.10	Bldg Plans/Architect Fees
06/08/2017	15981967	00964137	92,812.35	Bldg Plans/Architect Fees

Total for Vendor: 0000034812      \$244,108.95

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### Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962871	213.86	Inventory - PPO
06/01/2017	15981140	00962870	67.66	Inventory - PPO

Total for Vendor: 0000000688      \$281.52

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963446	7,529.78	Software Purchase
		00963448	15,663.79	Software License
		00966926	3,938.91	Contracted Svcs Less Than \$25K
		00966927	3,752.27	Contracted Svcs Less Than \$25K
		00966928	3,005.00	License And Fees
06/01/2017	15981141	00963442	2,569.28	Software Purchase
06/22/2017	15983306	00966925	163,886.98	License And Fees



## Vendor Expenditure Report-

Total for Vendor: 0000010783      \$200,346.01

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### Vendor: 0000001871/Orange County Department Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981478	00960945	2,266.50	Contracted Svcs > \$25K

Total for Vendor: 0000001871      \$2,266.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966697	821.18	Capital Contracted Svcs/Other
		00966698	4,114.00	Capital Contracted Svcs/Other
06/22/2017	15983307	00966696	3,190.98	Capital Contracted Svcs/Other

Total for Vendor: 0000028716      \$8,126.16

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### Vendor: 0000026115/Orca Book Publishers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983308	00966852	294.52	Supplies

Total for Vendor: 0000026115      \$294.52

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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
06/01/2017	15981323	00963159	115.22	Supplies
06/13/2017	15982161	00965459	822.02	Supplies

Total for Vendor: 000001874      \$937.24

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### Vendor: 000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981652	00963565	967.60	Supplies
06/06/2017	15981480	00963602	415.00	Supplies

Total for Vendor: 000022211      \$1,382.60

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### Vendor: 000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071941	00960005	61,670.40	Accounts Pay - Warehouse
06/22/2017	072004	00963779	81,855.90	Accounts Pay - Warehouse

Total for Vendor: 000020246      \$143,526.30

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### Vendor: 000034417/Oxford Suites Chico

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984110	00967969	403.92	Prepaid Expenditures/Expenses

Total for Vendor: 000034417      \$403.92

## Vendor Expenditure Report-

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**Vendor: 0000004402/P & R Paper Supply Co Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071955	00959555	748.89	Food Svcs Supplies/Cafe Acct
		00965359	313.62	Food Svcs Supplies/Cafe Acct
		00966438	356.06	Food Svcs Supplies/Cafe Acct
		00966441	635.20	Food Svcs Supplies/Cafe Acct
		00967506	190.28	Food Svcs Supplies/Cafe Acct
06/08/2017	071952	00964553	159,455.42	Food Svcs Supplies/Cafe Acct
06/15/2017	071976	00960412	366.56	Food Svcs Supplies/Cafe Acct
06/20/2017	071991	00963766	141.19	Food Svcs Supplies/Cafe Acct
06/22/2017	072005	00963769	610.88	Food Svcs Supplies/Cafe Acct
06/29/2017	072034	00965358	103.82	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402      \$162,921.92

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**Vendor: 0000001904/Pacific Lawnmower Works**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967668	215.48	Inventory - PPO
		00967669	107.74	Bldg Maintenance Supplies
06/29/2017	15983944	00967650	10,505.60	Equipment Non Capitalized

Total for Vendor: 0000001904      \$10,828.82

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## Vendor Expenditure Report-

### Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007226	00963309	2,578.24	Inventory - PPO
06/06/2017	00007266	00963601	382.24	Inventory - PPO

Total for Vendor: 000001905      \$2,960.48

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### Vendor: 0000035420/Pacific SW Minority Supplier Dev Coucil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981823	00964440	1,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000035420      \$1,500.00

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### Vendor: 0000035584/Paige Glaze

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982583	00963504	156.00	Tests In Classroom

Total for Vendor: 0000035584      \$156.00

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### Vendor: 0000001915/Palos Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981481	00961044	124.96	Supplies
06/29/2017	15983945	00967948	19.99	Supplies

Total for Vendor: 0000001915      \$144.95

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## Vendor Expenditure Report-

**Vendor: 0000035580/Pam Escobedo**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982578	00963500	78.00	Tests In Classroom

Total for Vendor: 0000035580      \$78.00

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**Vendor: 0000028272/Pancil LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983320	00966898	270.00	Software License

Total for Vendor: 0000028272      \$270.00

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**Vendor: 0000034590/PAPA**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982982	00966593	280.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034590      \$280.00

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**Vendor: 0000012299/Paradigm Healthcare Services**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982465	00965857	1,500.00	Contracted Svcs > \$25K
06/20/2017	15982863	00965859	12,407.31	Contracted Svcs > \$25K

Total for Vendor: 0000012299      \$13,907.31

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## Vendor Expenditure Report-

### Vendor: 0000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982466	00965861	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012308      \$3,000.00

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### Vendor: 0000035597/Parent Night Programs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982495	00965538	375.00	Supplies

Total for Vendor: 0000035597      \$375.00

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### Vendor: 0000034492/Park a Bike Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983676	00967387	4,163.93	Supplies

Total for Vendor: 0000034492      \$4,163.93

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007296	00964133	3,776.72	Other Repair Supplies

Total for Vendor: 0000001924      \$3,776.72

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### Vendor: 0000001930/Pasco Scientific

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

			<b>Amt</b>	
		00967528	-1,795.08	Supplies
06/27/2017	15983659	00967507	3,039.00	Supplies

Total for Vendor: 0000001930      \$1,243.92

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### Vendor: 0000021445/Paton Group

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982496	00965727	22,881.00	Equipment Non Capitalized
06/27/2017	15983660	00967377	2,224.19	Supplies
06/29/2017	15983946	00967974	33,236.80	Equipment Non Capitalized

Total for Vendor: 0000021445      \$58,341.99

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### Vendor: 000006276/Patrick Henry High School

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/01/2017	15981136	00957485	8,583.00	Contracted Svcs Less Than \$25K
06/15/2017	15982463	00965873	9,707.55	Contracted Svcs Less Than \$25K
06/20/2017	15983040	00965866	377.07	Supplies

Total for Vendor: 000006276      \$18,667.62

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### Vendor: 0000035585/Paul Donahue

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982573	00963505	78.00	Tests In Classroom

Total for Vendor: 0000035585      \$78.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966475	1,508.00	Contracted Svcs Legal
		00966477	1,171.78	Contracted Svcs Legal
		00966478	7,012.28	Contracted Svcs Legal
06/08/2017	15981825	00962162	754.00	Contracted Svcs Legal
06/20/2017	15983065	00966474	832.00	Contracted Svcs Legal
06/29/2017	15983947	00968064	2,990.00	Contracted Svcs Legal

Total for Vendor: 0000031299      \$14,268.06

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### Vendor: 0000034261/Paul Svenson Audio Video LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964738	2,967.44	Equipment Non Capitalized
		00964740	538.75	Equipment Non Capitalized
		00964742	107.75	Supplies
		00964951	4,383.27	Equipment Non Capitalized
		00965480	377.13	Supplies
06/06/2017	15981492	00963759	95.90	Supplies
06/08/2017	15981835	00964099	1,391.92	Equipment Non Capitalized
06/13/2017	15982174	00964741	754.25	Supplies
06/27/2017	15983663	00967470	2,107.59	Equipment Non Capitalized

Total for Vendor: 0000034261      \$12,724.00

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### Vendor: 0000035611/Paulina Coronado

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

			<b>Amt</b>	
06/13/2017	15982307	00965265	150.00	Supplies

Total for Vendor: 0000035611      \$150.00

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### Vendor: 0000001892/PCS Revenue Control System

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	00007369	00965832	5,011.72	Supplies

Total for Vendor: 0000001892      \$5,011.72

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### Vendor: 0000005189/Pearson Education

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	15981482	00960013	473.75	Supplies

Total for Vendor: 0000005189      \$473.75

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### Vendor: 0000005101/Pearson Education

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/06/2017	15981653	00961002	325.14	Supplies
06/22/2017	15983309	00966969	233.29	Supplies

Total for Vendor: 0000005101      \$558.43

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### Vendor: 0000001753/Pearson Education Technologies

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15983949	00967559	1,116.00	Software License
06/29/2017	15983948	00967567	8,912.57	Software License

## Vendor Expenditure Report-

Total for Vendor: 0000001753      \$10,028.57

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### Vendor: 119274E/Pedro Carlos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982891	00940076	94.03	Contracted Svcs Less Than \$25K

Total for Vendor: 119274E      \$94.03

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983671	00967301	3,879.54	Contracted Student Srvice<=25K

Total for Vendor: 0000021332      \$3,879.54

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### Vendor: 0000035334/Peter Glessner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983025	00966272	5,010.00	Supplies

Total for Vendor: 0000035334      \$5,010.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981228	00963121	603,401.05	Bldgs and Improvement of Bldgs
06/01/2017	15981227	00963120	133,592.80	Bldgs and Improvement of Bldgs
06/13/2017	15982227	00965337	709,218.70	Bldgs and

## Vendor Expenditure Report-

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

Total for Vendor: 0000034440 \$1,446,212.55

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### Vendor: 0000035165/Peterson's Nelnet LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982864	00965880	7,000.00	Consultants <=\$25K

Total for Vendor: 0000035165 \$7,000.00

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### Vendor: 0000007221/Pioneer Valley Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983310	00966970	2,140.56	Supplies

Total for Vendor: 0000007221 \$2,140.56

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### Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981142	00963332	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$45,000.00

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## Vendor Expenditure Report-

### Vendor: 000001236/Pitsco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981896	00964154	1,089.63	Supplies

Total for Vendor: 000001236      \$1,089.63

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### Vendor: 000001974/Pitsco, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983066	00966201	588.15	Supplies
06/29/2017	15983950	00967942	759.64	Supplies

Total for Vendor: 000001974      \$1,347.79

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### Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963056	11,825.28	Bldg Plans/Architect Fees
		00963058	11,440.00	Bldg Plans/Architect Fees
06/01/2017	15981324	00963053	11,908.16	Bldg Plans/Architect Fees
06/27/2017	15983835	00967220	11,908.19	Bldg Plans/Architect Fees

Total for Vendor: 0000023494      \$47,081.63

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### Vendor: TSA064/Plan Member Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981827	00964391	445.60	AP - Payroll Deductions

## Vendor Expenditure Report-

Total for Vendor: TSA064      \$445.60

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### Vendor: 0000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983311	00964253	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001977      \$2,000.00

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### Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962862	718.00	Contracted Svcs Less Than \$25K
		00962863	710.00	Contracted Svcs Less Than \$25K
		00962864	839.00	Contracted Svcs Less Than \$25K
06/01/2017	15981143	00962861	736.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408      \$3,003.00

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### Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983485	00966947	4,576.28	Bldg Plans/Architect Fees

Total for Vendor: 0000006323      \$4,576.28

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## Vendor Expenditure Report-

### Vendor: 0000015908/Playcore Wisconsin Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966342	2,155.79	Equipment Non Capitalized
		00966343	3,488.00	Equipment Non Capitalized
06/08/2017	15981848	00964583	4,967.68	Equipment Non Capitalized
06/29/2017	15984174	00966341	3,950.62	Equipment Non Capitalized

Total for Vendor: 0000015908      \$14,562.09

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### Vendor: 0000006325/Point Loma Sr High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982866	00966673	14,233.50	Consultants <=\$25K
06/29/2017	15983951	00968182	29,193.46	Dues - Other

Total for Vendor: 0000006325      \$43,426.96

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### Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981144	00962571	388.52	Supplies
06/22/2017	15983312	00966793	710.79	Supplies

Total for Vendor: 0000001991      \$1,099.31

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### Vendor: 0000034929/PPG Architectural Finishes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982165	00964488	584.16	Inventory - PPO

## Vendor Expenditure Report-

Total for Vendor: 0000034929      \$584.16

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### Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072036	00967809	3,096.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398      \$3,096.00

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### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957230	775.64	Supplies
		00967931	334.03	Supplies
		00967933	334.03	Supplies
06/01/2017	15981145	00957226	835.06	Supplies
06/06/2017	15981484	00963400	66.81	Supplies
06/29/2017	15983952	00967928	139.31	Supplies

Total for Vendor: 0000033692      \$2,484.88

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### Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963037	169.59	Supplies
		00963049	-169.59	Supplies
		00963061	366.03	Supplies
06/01/2017	00007227	00962936	508.09	Supplies
06/08/2017	00007297	00964263	92.29	Supplies

Total for Vendor: 0000002028      \$966.41

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## Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962927	69.75	Bldg Maintenance Supplies
		00962940	10.18	Bldg Maintenance Supplies
		00962941	43.93	Bldg Maintenance Supplies
		00962942	70.91	Bldg Maintenance Supplies
		00962943	327.94	Bldg Maintenance Supplies
		00962945	172.06	Bldg Maintenance Supplies
		00962947	8.72	Bldg Maintenance Supplies
		00962949	17.74	Bldg Maintenance Supplies
		00966191	21.24	Bldg Maintenance Supplies
		00966193	369.14	Bldg Maintenance Supplies
06/01/2017	15981248	00962925	30.90	Bldg Maintenance Supplies
06/06/2017	15981561	00962939	165.53	Bldg Maintenance Supplies
06/13/2017	15982238	00962944	381.04	Bldg Maintenance Supplies
06/15/2017	15982524	00962946	10.26	Bldg Maintenance Supplies
06/20/2017	15982950	00966190	4.30	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$1,703.64

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983313	00966792	2,742.10	Contracted Svcs > \$25K



# Vendor Expenditure Report-

Total for Vendor: 0000010062      \$2,742.10

**Vendor: 0000017805/Professional Tutors of America, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957934	420.00	Contracted Student Srvce<=25K
		00957935	105.00	Contracted Student Srvce<=25K
		00957936	210.00	Contracted Student Srvce<=25K
		00957938	420.00	Contracted Student Srvce<=25K
		00957945	70.00	Contracted Student Srvce<=25K
		00957949	87.50	Contracted Student Srvce<=25K
		00957950	647.50	Contracted Student Srvce<=25K
		00957952	525.00	Contracted Student Srvce<=25K
		00957953	140.00	Contracted Student Srvce<=25K
		00957954	700.00	Contracted Student Srvce<=25K
		00957957	490.00	Contracted Student Srvce<=25K
		00957958	960.00	Contracted Student Srvce<=25K
		00961083	391.00	Contracted Student Srvce<=25K
		00961086	87.50	Contracted Student Srvce<=25K
		00961089	490.00	Contracted Student Srvce<=25K
		00961090	390.00	Contracted Student Srvce<=25K
		00961091	210.00	Contracted Student Srvce<=25K
		00961097	905.00	Contracted Student Srvce<=25K
		00961098	210.00	Contracted Student Srvce<=25K
		00961099	455.00	Contracted Student Srvce<=25K
		00961100	280.00	Contracted Student

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		00961102	682.50	Contracted Student Srvce<=25K
		00961103	280.00	Contracted Student Srvce<=25K
		00961116	805.00	Contracted Student Srvce<=25K
		00961117	100.00	Contracted Student Srvce<=25K
		00962547	490.00	Contracted Student Srvce<=25K
		00962548	210.00	Contracted Student Srvce<=25K
		00962549	210.00	Contracted Student Srvce<=25K
		00962550	367.50	Contracted Student Srvce<=25K
		00962551	280.00	Contracted Student Srvce<=25K
		00962552	350.00	Contracted Student Srvce<=25K
		00962553	210.00	Contracted Student Srvce<=25K
		00962554	140.00	Contracted Student Srvce<=25K
		00962555	420.00	Contracted Student Srvce<=25K
		00962556	490.00	Contracted Student Srvce<=25K
		00962557	525.00	Contracted Student Srvce<=25K
		00962558	612.50	Contracted Student Srvce<=25K
		00962559	210.00	Contracted Student Srvce<=25K
		00962560	210.00	Contracted Student Srvce<=25K
		00962561	560.00	Contracted Student Srvce<=25K
		00962562	360.00	Contracted Student Srvce<=25K
06/08/2017	15981828	00962563	390.00	Contracted Student Srvce<=25K
06/20/2017	15983067	00966487	612.50	Contracted Student Srvce<=25K
06/22/2017	15983314	00957933	385.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000017805      \$17,093.50

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**Vendor: 0000002032/Progress Publications**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983068	00966202	47.41	Supplies

Total for Vendor: 0000002032      \$47.41

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**Vendor: 0000003554/Progressive Design Playgrounds**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982867	00964986	382.24	Bldg Maintenance Supplies

Total for Vendor: 0000003554      \$382.24

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**Vendor: 0000035650/Project AWARE Enterprises Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983954	00967944	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035650      \$2,000.00

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## Vendor Expenditure Report-

**Vendor: 0000022925/Promethean Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981486	00962564	51.02	Supplies
06/08/2017	15981830	00964097	115.67	Supplies
06/29/2017	15983955	00967385	80,769.13	Permanent Equipment (Capital)

Total for Vendor: 0000022925      \$80,935.82

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**Vendor: 0000024828/Promos ROK Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983316	00966781	598.62	Supplies

Total for Vendor: 0000024828      \$598.62

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## Vendor Expenditure Report-

### Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960953	38.13	Contracted Svcs Less Than \$25K
		00963307	12.60	Contracted Svcs Less Than \$25K
		00960960	25.93	Contracted Svcs Less Than \$25K
		00960965	41.33	Contracted Svcs Less Than \$25K
		00960968	40.33	Contracted Svcs Less Than \$25K
06/01/2017	15981148	00960950	25.93	Contracted Svcs Less Than \$25K
06/06/2017	15981487	00960957	73.47	Contracted Svcs Less Than \$25K
06/08/2017	15981831	00964450	31.08	Contracted Svcs Less Than \$25K
06/13/2017	15982168	00965367	12.60	Contracted Svcs Less Than \$25K
06/29/2017	15983956	00967673	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000006327      \$314.00

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### Vendor: 000002043/Psychological Assessment Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963013	206.80	Supplies
06/08/2017	00007298	00963012	-206.80	Supplies

Total for Vendor: 000002043      \$0.00

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### Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983069	00966491	375.00	Contracted Student Srvce<=25K
06/27/2017	15983662	00962414	500.00	Contracted Student

## Vendor Expenditure Report-

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

Total for Vendor: 0000032586 \$875.00

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### Vendor: 000003377/Pulltarps Mfg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981149	00957366	1,590.23	Contracted Svcs Less Than \$25K

Total for Vendor: 000003377 \$1,590.23

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### Vendor: 0000035666/Purdue Conferences

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984059	00968113	2,350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035666 \$2,350.00

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### Vendor: 000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966973	6.47	Supplies
		00966974	3.00	Supplies
		00967067	11.50	Supplies
		00967068	3.00	Supplies
		00967069	11.50	Supplies
06/22/2017	15983318	00966972	3.00	Supplies

Total for Vendor: 000009335 \$38.47

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## Vendor Expenditure Report-

### Vendor: 000035491/Putnam Foundation The

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983986	00967815	1,620.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035491      \$1,620.00

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### Vendor: 000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984260	00968274	4.88	District Membership E.C. 35172

Total for Vendor: 000023534      \$4.88

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### Vendor: 000011114/Raco Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982255	00964296	165.00	Supplies
06/20/2017	15982969	00964297	258.00	Supplies

Total for Vendor: 000011114      \$423.00

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### Vendor: 000035613/Raina Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982570	00965800	138.61	Supplies

Total for Vendor: 000035613      \$138.61

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## Vendor Expenditure Report-

**Vendor: 0000027585/Rainbow Resource Center Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983751	00965506	10,032.62	Supplies

Total for Vendor: 0000027585      \$10,032.62

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**Vendor: 0000035594/Ramchandra Khandagale**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963652	109.00	Contracted Svcs Less Than \$25K
06/06/2017	071939	00963650	76.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035594      \$185.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905983	9,603.24	Contracted Svcs > \$25K
		00907049	31,698.84	Contracted Svcs > \$25K
		00911178	6,380.20	Contracted Svcs > \$25K
		00913445	10,907.65	Contracted Svcs > \$25K
		00916353	2,306.21	Contracted Svcs > \$25K
		00917600	730.89	Contracted Svcs Less Than \$25K
		00917604	285.76	Contracted Svcs > \$25K
		00917607	1,880.09	Contracted Svcs > \$25K
		00917611	3,476.96	Contracted Svcs > \$25K
		00925784	2,085.39	Contracted Svcs > \$25K



Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00930432	678.60	Contracted Svcs > \$25K
	15981654	00917610	1,300.95	Contracted Svcs > \$25K
06/06/2017	15981539	00904863	9,334.88	Contracted Svcs > \$25K

Total for Vendor: 0000011742      \$80,669.66

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**Vendor: 0000002080/Raphael's Party Rentals**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967307	766.40	Rental Of Equipment
		00967370	512.00	Rental Of Equipment
06/15/2017	00007370	00965784	2,185.25	Rental Of Equipment
06/22/2017	00007421	00967154	3,825.54	Rental Of Equipment
06/29/2017	15984095	00967303	483.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002080      \$7,772.39

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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
		00963029	3,783.00	Supplies
		00963032	43.95	Supplies
		00963038	354.07	Supplies
		00963041	1,304.59	Supplies
		00963044	35.40	Supplies
		00963046	247.61	Supplies
		00963048	68.36	Supplies
		00963051	442.90	Supplies
		00963055	177.03	Supplies
		00963057	335.47	Supplies
		00963059	65.71	Supplies
		00967279	971.78	Supplies
06/01/2017	15981275	00963024	68.36	Supplies
06/27/2017	15983743	00967278	184.95	Supplies
06/29/2017	15984067	00967280	104.99	Supplies

Total for Vendor: 0000021085      \$8,188.17

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### Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983406	00964695	33.61	Bldg Maintenance Supplies

Total for Vendor: 0000002064      \$33.61

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### Vendor: 0000024261/RDO Agriculture Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984306	00968211	1,931.96	Bldg Maintenance Supplies

Total for Vendor: 0000024261      \$1,931.96

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## Vendor Expenditure Report-

### Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983407	00967149	3,800.00	Software License
06/29/2017	15984096	00967311	690.00	License And Fees

Total for Vendor: 0000003094      \$4,490.00

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### Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967274	80.81	Supplies
06/27/2017	15983752	00967273	364.26	Supplies

Total for Vendor: 0000002088      \$445.07

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### Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15982966	00966273	103.60	Supplies
06/13/2017	15982249	00965418	51.59	Bldg Maintenance Supplies
06/15/2017	15982531	00965788	19.91	Inservice supplies
06/20/2017	15982965	00966088	67.55	Contracted Svcs Less Than \$25K
06/29/2017	15984087	00968137	1,527.76	Bldg Maintenance Supplies
06/30/2017	15984264	00968136	1,268.11	Bldg Maintenance Supplies

Total for Vendor: 0000000336      \$3,038.52

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### Vendor: 0000027687/Realty Changers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982970	00966310	2,700.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
06/27/2017	15983753	00967313	450.00	Contracted Svcs > \$25K

Total for Vendor: 0000027687 \$3,150.00

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### Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963901	106.34	Supplies
06/06/2017	15981577	00963866	393.00	Supplies
06/08/2017	15981907	00963868	310.75	Supplies
06/27/2017	15983754	00967272	1,432.85	Supplies

Total for Vendor: 0000014196 \$2,242.94

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### Vendor: 0000001207/Red Lion Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983769	00967172	202.69	Prepaid Expenditures/Expenses

Total for Vendor: 0000001207 \$202.69

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### Vendor: 0000024117/Refrigeration Hardware Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981264	00959713	361.91	Bldg Maintenance Supplies

Total for Vendor: 0000024117 \$361.91

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## Vendor Expenditure Report-

### Vendor: 000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	00007339	00964156	121.73	Bldg Maintenance Supplies

Total for Vendor: 000002094      \$121.73

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983755	00967310	3,287.00	Supplies

Total for Vendor: 000000213      \$3,287.00

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### Vendor: 0000035624/Renee Bishop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072020	00965858	17.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035624      \$17.00

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### Vendor: 0000016497/Repairs of the Breach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984073	00967867	2,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000016497      \$2,250.00

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## Vendor Expenditure Report-

### Vendor: 000022188/Rescue Social Change Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963788	15,000.00	Contracted Svcs > \$25K
	15984098	00967321	11,865.00	Contracted Svcs > \$25K
		00967324	39,816.00	Contracted Svcs > \$25K
06/06/2017	15981578	00963787	30,639.00	Contracted Svcs > \$25K
06/29/2017	15984097	00967328	19,000.00	Contracted Svcs > \$25K

Total for Vendor: 000022188      \$116,320.00

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### Vendor: 000003236/Resources For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983408	00965589	354.00	Supplies

Total for Vendor: 000003236      \$354.00

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### Vendor: 000015816/Reuben Raj

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982189	00965313	498.00	Supplies

Total for Vendor: 000015816      \$498.00

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### Vendor: 000004218/Revolution Enterprises, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983756	00967281	1,286.90	Supplies

# Vendor Expenditure Report-

Total for Vendor: 0000004218      \$1,286.90

**Vendor: 0000006406/Rexel Esd**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958757	244.47	Bldg Maintenance Supplies
		00958759	24.45	Bldg Maintenance Supplies
		00958761	130.00	Bldg Maintenance Supplies
		00958763	12.50	Bldg Maintenance Supplies
		00958764	64.46	Bldg Maintenance Supplies
		00958766	172.83	Bldg Maintenance Supplies
		00959995	225.15	Bldg Maintenance Supplies
		00963158	139.63	Bldg Maintenance Supplies
		00963160	26.51	Bldg Maintenance Supplies
		00963163	73.71	Bldg Maintenance Supplies
		00963164	-73.71	Bldg Maintenance Supplies
		00963166	235.07	Bldg Maintenance Supplies
		00963167	50.25	Bldg Maintenance Supplies
		00963169	19.92	Bldg Maintenance Supplies
		00963171	55.04	Bldg Maintenance Supplies
		00963172	68.90	Bldg Maintenance Supplies
		00963173	38.46	Bldg Maintenance Supplies
		00963224	139.52	Bldg Maintenance Supplies
		00963231	209.28	Bldg Maintenance Supplies
		00963242	65.02	Bldg Maintenance Supplies
		00963244	46.59	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00963246	48.58	Bldg Maintenance Supplies
		00963248	58.96	Bldg Maintenance Supplies
		00963251	33.74	Bldg Maintenance Supplies
		00963252	23.85	Bldg Maintenance Supplies
		00963267	50.09	Bldg Maintenance Supplies
		00964062	5.76	Bldg Maintenance Supplies
		00964066	100.24	Bldg Maintenance Supplies
		00964075	23.33	Bldg Maintenance Supplies
		00964077	18.01	Bldg Maintenance Supplies
		00964078	43.35	Bldg Maintenance Supplies
		00964674	80.41	Bldg Maintenance Supplies
		00964676	111.86	Bldg Maintenance Supplies
		00964677	97.10	Inventory - PPO
		00967331	198.34	Bldg Maintenance Supplies
		00967332	112.57	Bldg Maintenance Supplies
		00967334	33.74	Bldg Maintenance Supplies
		00967839	340.66	Bldg Maintenance Supplies
		00967842	24.53	Bldg Maintenance Supplies
		00967843	284.44	Bldg Maintenance Supplies
		00967845	89.08	Bldg Maintenance Supplies
		00967847	65.51	Bldg Maintenance Supplies
		00967849	565.70	Inventory - PPO
		00968106	81.57	Bldg Maintenance Supplies
		00968107	18.08	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981908	00958755	12.67	Bldg Maintenance Supplies
06/29/2017	15984099	00964675	48.58	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$4,538.80

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### Vendor: 000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981579	00963543	849.16	Lease of Equipment
06/15/2017	15982535	00965606	3,481.86	Lease of Equipment
06/22/2017	15983409	00965610	818.24	Lease of Equipment
06/29/2017	15984100	00967824	3,481.86	Lease of Equipment

Total for Vendor: 0000020548 \$8,631.12

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### Vendor: 000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982528	00965845	3,040.48	Lease of Printer/Duplicator

Total for Vendor: 000000197 \$3,040.48

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### Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	00007253	00964057	1,558.50	Supplies
06/08/2017	00007287	00964203	1,529.85	Supplies

Total for Vendor: 000000233 \$3,088.35

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## Vendor Expenditure Report-

### Vendor: 000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981580	00963863	453.46	Contracted Svcs Less Than \$25K

Total for Vendor: 000002117      \$453.46

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### Vendor: 000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981266	00963379	594.49	Rental of Facilities

Total for Vendor: 000002123      \$594.49

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### Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983943	00967490	17,630.80	Supplies

Total for Vendor: 0000011462      \$17,630.80

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### Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983508	00966957	2,418.50	Bldg Plans/Architect Fees

Total for Vendor: 0000029140      \$2,418.50

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### Vendor: 0000000474/Robert Brooke & Associates

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

			<b>Amt</b>	
06/29/2017	15984102	00967834	122.29	Inventory - PPO

Total for Vendor: 0000000474      \$122.29

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### Vendor: 0000035660/Robin Feley

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/29/2017	072024	00967574	10.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035660      \$10.75

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### Vendor: 0000035300/Robolink Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/29/2017	15984103	00967978	658.68	Supplies

Total for Vendor: 0000035300      \$658.68

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### Vendor: 0000029102/Robotshop Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/13/2017	15982261	00964298	1,008.15	Supplies

Total for Vendor: 0000029102      \$1,008.15

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## Vendor Expenditure Report-

### Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963992	250.00	Supplies
06/06/2017	15981583	00963989	300.00	Supplies
06/08/2017	15981910	00963993	625.00	Supplies
06/13/2017	15982262	00964053	225.00	Supplies

Total for Vendor: 000009520      \$1,400.00

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### Vendor: 000002128/Rochester Institute of Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984060	00968069	3,475.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002128      \$3,475.00

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### Vendor: 0000035617/Rocio Figueroa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984165	00965248	2,550.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035617      \$2,550.00

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### Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963062	9,439.50	Contracted Svcs Less Than \$25K
		00967423	387.50	Bldg Plans/Architect Fees
06/01/2017	15981326	00963060	4,752.60	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983837	00967422	3,525.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006482      \$18,104.60

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### Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964770	16,713.85	Bldg Plans/Architect Fees
		00965270	4,110.50	Bldg Plans/Architect Fees
		00966950	2,250.00	Bldg Plans/Architect Fees
		00966951	640.00	Bldg Plans/Architect Fees
		00966952	1,779.86	Bldg Plans/Architect Fees
		00966954	27,100.00	Bldg Plans/Architect Fees
		00966956	149,722.80	Bldg Plans/Architect Fees
		00966982	36,510.00	Bldg Plans/Architect Fees
06/13/2017	15982359	00964769	4,230.00	Bldg Plans/Architect Fees
06/22/2017	15983486	00966949	321.20	Bldg Plans/Architect Fees
06/29/2017	15984210	00967878	51,144.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330      \$294,522.21

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### Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983412	00966311	1,184.47	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000033486      \$1,184.47

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### Vendor: 000002136/Rosen Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007299	00964171	173.83	Supplies

Total for Vendor: 000002136      \$173.83

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### Vendor: 000022467/Rosetta Stone Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982538	00965508	795.00	Software License

Total for Vendor: 000022467      \$795.00

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### Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968222	35.10	Inventory - PPO
		00968223	17.67	Inventory - PPO
		00968224	611.82	Inventory - PPO
		00968225	25.43	Inventory - PPO
06/30/2017	15984265	00968205	-343.71	Inventory - PPO

Total for Vendor: 000002139      \$346.31

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### Vendor: 000002639/Rowman & Littlefield Publishing Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981584	00964047	64.97	Supplies

Total for Vendor: 000002639      \$64.97

## Vendor Expenditure Report-

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**Vendor: 000004757/RSR Electronics Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007312	00964526	39.40	Supplies

Total for Vendor: 000004757      \$39.40

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**Vendor: 0000033986/Rudi Stockalper Fertilizer Service Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981585	00963985	786.58	Supplies

Total for Vendor: 0000033986      \$786.58

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**Vendor: 0000025040/Russell Sigler Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967980	330.00	Bldg Maintenance Supplies
06/29/2017	15984211	00966537	486.81	Bldg Maintenance Supplies

Total for Vendor: 0000025040      \$816.81

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**Vendor: 0000035634/Ryan Upjohn**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072042	00965883	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035634      \$19.00

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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
		00967622	320.00	Contracted Student Srvce<=25K
		00967624	1,280.00	Contracted Student Srvce<=25K
06/20/2017	15983039	00966492	560.00	Contracted Student Srvce<=25K
06/27/2017	15983654	00964727	150.00	Contracted Student Srvce<=25K
06/29/2017	15984074	00967621	240.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299      \$2,550.00

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### Vendor: 0000035147/Sacra/Profana Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983838	00967557	2,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035147      \$2,900.00

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### Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982607	00965763	1,100.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695      \$1,100.00

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### Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982360	00960632	211.45	Other Repair



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/30/2017	15984298	00968080	336.65	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$548.10

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### Vendor: 000002169/Sage Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981968	00959161	133.86	Supplies
06/27/2017	15983839	00967550	227.50	Supplies

Total for Vendor: 000002169 \$361.36

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### Vendor: 0000034519/Salma W Banah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981603	00963560	92.00	Consultants <=\$25K
06/13/2017	15982291	00965189	476.00	Consultants <=\$25K

Total for Vendor: 0000034519 \$568.00

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### Vendor: 0000035616/Samantha Serrano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982366	00965257	45.09	Supplies

Total for Vendor: 0000035616 \$45.09

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## Vendor Expenditure Report-

### Vendor: 000002176/San Diego Aerospace Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983070	00964462	4,950.00	Supplies

Total for Vendor: 000002176      \$4,950.00

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### Vendor: 0000035292/San Diego Charter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983841	00967614	1,600.00	Contract FieldTrip NonDist>25K

Total for Vendor: 0000035292      \$1,600.00

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### Vendor: 000004309/San Diego City College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982233	00965379	2,225.00	Rental of Facilities
06/15/2017	15982504	00964535	26,502.42	Contracted Svcs > \$25K

Total for Vendor: 000004309      \$28,727.42

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### Vendor: 0000032129/San Diego Continuing Ed Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965667	1,872.14	Contracted Svcs > \$25K
		00965668	1,588.75	Contracted Svcs > \$25K
		00965670	3,171.17	Contracted Svcs > \$25K
		00965672	630.25	Contracted Svcs > \$25K
		00965673	3,775.28	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00967741	3,580.83	Contracted Svcs > \$25K
		00967742	2,648.07	Contracted Svcs > \$25K
		00967743	918.83	Contracted Svcs > \$25K
		00967744	1,666.08	Contracted Svcs > \$25K
		00967745	1,149.25	Contracted Svcs > \$25K
06/15/2017	15982610	00965666	683.61	Contracted Svcs > \$25K
06/29/2017	15984215	00967740	433.68	Contracted Svcs > \$25K

Total for Vendor: 0000032129      \$22,117.94

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### Vendor: 000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983372	00966922	3,000.00	Supplies

Total for Vendor: 000002194      \$3,000.00

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### Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981224	00962708	737,742.01	AP - Payroll Deductions
06/29/2017	15984040	00967897	735,423.61	AP - Payroll Deductions

Total for Vendor: PD75220      \$1,473,165.62

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## Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983487	00966527	196.64	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207      \$196.64

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981592	00963808	115,977.68	Gas & Electric Service
	15981593	00964042	168,212.94	Gas & Electric Service
	15981594	00964043	234,939.84	Gas & Electric Service
	15981595	00964045	248,703.90	Gas & Electric Service
	15982206	00965038	20,778.00	Bldg Plans/Other Costs
	15982933	00966509	2,497.00	Bldg Plans/Other Costs
	15982934	00966568	276,027.16	Gas & Electric Service
	15982935	00966569	45,860.40	Gas & Electric Service
	15982936	00966572	6,101.65	Gas & Electric Service
	15982937	00966565	294,558.26	Gas & Electric Service
	15982984	00966013	11,267.48	Gas & Electric Service
	15982985	00966017	13,790.00	Gas & Electric Service
	15983874	00967558	16,837.25	Gas & Electric Service
06/06/2017	15981591	00963807	2,390.42	Gas & Electric Service
06/13/2017	15982205	00965035	4,075.00	Bldg Plans/Other Costs
06/20/2017	15982932	00966423	21,732.00	Bldg Plans/Other Costs
06/22/2017	15983371	00967081	157,045.04	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
06/27/2017	15983739	00967564	143,603.17	Gas & Electric Service

Total for Vendor: 000002208 \$1,784,397.19

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### Vendor: 000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983840	00967556	2,273.25	Supplies
06/29/2017	15984062	00968115	5,819.31	Supplies
06/30/2017	15984266	00968235	476.32	Supplies

Total for Vendor: 000025000 \$8,568.88

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### Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981548	00964015	7,237.17	Consultants <=\$25K
06/20/2017	15982938	00966575	4,830.00	Dues - Other
06/27/2017	15983741	00965624	800.00	Interprogram Svcs/Field Trip

Total for Vendor: 000006339 \$12,867.17

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### Vendor: 000012279/San Diego Junior Theatre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983740	00967616	1,638.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000012279 \$1,638.25

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## Vendor Expenditure Report-

### Vendor: 0000032192/San Diego LGBT Weekly LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965621	352.00	Capital Contracted Svcs/Other
		00965622	352.00	Capital Contracted Svcs/Other
06/15/2017	15982611	00965618	352.00	Capital Contracted Svcs/Other
06/22/2017	15983488	00965617	352.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032192      \$1,408.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007300	00964694	2,555.61	Adopted Textbks & Adopted Matl
06/15/2017	15982608	00965792	3,784.78	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219      \$6,340.39

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### Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967993	300.00	Capital Fees/Other
		00967996	300.00	Capital Fees/Other
		00967999	300.00	Capital Fees/Other
		00968001	300.00	Capital Fees/Other
		00968003	300.00	Capital Fees/Other
		00968004	300.00	Capital Fees/Other
		00968008	300.00	Capital Fees/Other
		00968009	300.00	Capital Fees/Other
		00968012	300.00	Capital Fees/Other
06/06/2017	15981655	00960469	300.00	Capital Fees/Other
06/29/2017	15984214	00967986	300.00	Capital Fees/Other

## Vendor Expenditure Report-

Total for Vendor: 0000015838      \$3,300.00

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### Vendor: 0000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965410	1,550.00	Prepaid Expenditures/Expenses
06/01/2017	15981241	00963314	500.00	Prepaid Expenditures/Expenses
06/13/2017	15982232	00965380	5,000.00	Prepaid Expenditures/Expenses
06/20/2017	15982939	00966610	2,550.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002239      \$9,600.00

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### Vendor: 0000035545/San Diego Symphony Orchestra Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981888	00964668	6,328.35	Rental of Facilities

Total for Vendor: 0000035545      \$6,328.35

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### Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981216	00962746	678.00	AP - Payroll Deductions
	15981217	00962749	20.40	AP - Payroll Deductions
	15981218	00962751	1,300.00	AP - Payroll Deductions
	15981219	00962753	155.88	AP - Payroll Deductions
	15981220	00962756	21.36	AP - Payroll

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
	15981221	00962757	592.00	AP - Payroll Deductions
	15981222	00962758	9,065.60	AP - Payroll Deductions
	15981223	00962759	6,640.00	AP - Payroll Deductions
	15981531	00960475	180.00	Supplies
		00961745	308.75	Inservice supplies
	15981532	00963972	186,566.53	AP - Payroll Deductions
	15981873	00964331	262.50	Inservice supplies
		00964337	335.00	Supplies
		00964343	75.00	Inservice supplies
		00964345	90.00	Supplies
		00964353	200.00	Supplies
	15981874	00964392	177,204.91	Workers' Comp Claims
		00964957	3,125.00	Inservice supplies
		00964959	11,383.00	Inservice supplies
		00964993	7,074.00	Inservice supplies
	15982214	00964358	840.00	Inservice supplies
		00964359	1,285.00	Inservice supplies
		00964960	775.00	Inservice supplies
		00964962	235.00	Inservice supplies
		00964965	323.75	Inservice supplies
	15982215	00964293	11,454.23	Claims Settlement Payments
	15982503	00965817	162.50	Inservice supplies
	15982508	00965818	1,722,630.85	Due To Stdnt Grps/Oth Agencies
	15982509	00965870	380,779.23	Workers' Comp Claims
	15982510	00965655	422.50	Supplies
		00965660	103.00	Inservice supplies
		00965685	322.50	Inservice supplies
		00965695	250.00	Supplies
		00965807	200.00	Supplies
		00965809	200.00	Supplies
		00965813	200.00	Supplies
		00965815	385.00	Supplies
	15982516	00965603	144.49	Cash In Bank(s)
		00966275	162.50	Inservice supplies
		00966277	180.00	Inservice supplies
		00966278	216.00	Inservice supplies
		00966281	180.00	Inservice supplies
		00966282	216.00	Inservice supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966285	180.00	Inservice supplies
		00966287	216.00	Inservice supplies
		00966289	216.00	Inservice supplies
	15982899	00966419	185.00	Inservice supplies
		00966426	400.00	Inservice supplies
		00966427	340.00	Inservice supplies
		00966429	203.75	Supplies
		00966445	437.50	Supplies
		00966458	490.00	Inservice supplies
		00966469	325.00	Supplies
		00966500	150.00	Inservice supplies
		00966503	278.75	Inservice supplies
		00966507	216.25	Inservice supplies
		00966508	117.50	Inservice supplies
	011004	00966986	447,781.10	Due To Stdnt Grps/Oth Agencies
	050020	00966979	23,524.23	Due To Stdnt Grps/Oth Agencies
	15983351	00966860	216.00	Inservice supplies
		00967125	270.00	Inservice supplies
		00967126	180.00	Inservice supplies
		00967127	216.00	Inservice supplies
		00967128	216.00	Inservice supplies
		00967129	216.00	Inservice supplies
		00967130	180.00	Inservice supplies
		00967131	216.00	Inservice supplies
	15983363	00966489	271,819.13	Workers' Comp Claims
	15983364	00966643	79,102.45	Claims Settlement Payments
	15983365	00966992	420.50	Claims Settlement Payments
	15983366	00964996	165.00	Inservice supplies
		00965001	185.00	Inservice supplies
		00965003	300.00	Inservice supplies
		00965004	180.00	Inservice supplies
		00965816	1,685.00	Inservice supplies
		00966855	230.00	Inservice supplies
		00966858	135.00	Supplies
		00966859	42.00	Inservice supplies
		00966861	218.00	Supplies
		00966862	400.00	Inservice supplies
		00966863	200.00	Inservice supplies
		00966865	260.00	Inservice supplies
		00966866	200.00	Supplies
		00966867	460.00	Supplies
		00966868	497.50	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966869	365.00	Inservice supplies
		00967407	97.50	Inservice supplies
		00967408	97.50	Inservice supplies
		00967409	162.50	Inservice supplies
		00967410	162.50	Inservice supplies
	15983696	00967342	860.00	Supplies
		00967348	220.00	Supplies
		00967349	262.50	Inservice supplies
		00967351	330.00	Inservice supplies
		00967354	345.00	Supplies
		00967359	90.00	Supplies
		00967365	180.00	Inservice supplies
		00967367	1,480.00	Supplies
		00967578	357.50	Supplies
	15983873	00967414	162.50	Inservice supplies
	15984001	00966864	245.00	Supplies
		00967853	76.25	Supplies
	15984002	00967747	68,996.96	Claims Settlement Payments
	15984032	00967925	678.00	AP - Payroll Deductions
	15984033	00967926	20.40	AP - Payroll Deductions
	15984034	00967927	1,300.00	AP - Payroll Deductions
	15984035	00967929	155.88	AP - Payroll Deductions
	15984036	00967930	21.36	AP - Payroll Deductions
	15984037	00967932	296.00	AP - Payroll Deductions
	15984038	00967934	9,617.61	AP - Payroll Deductions
	15984039	00967935	6,640.00	AP - Payroll Deductions
06/01/2017	15981190	00962926	242,842.37	Workers' Comp Claims
06/06/2017	15981530	00964082	75.00	AP - Payroll Deductions
06/08/2017	15981867	00964329	97.50	Inservice supplies
06/13/2017	15982207	00964954	810.00	Inservice supplies
06/15/2017	071972	00965827	3,603.61	Accounts Payable - Use Tax
06/16/2017	002214	00965818	1,722,630.85	Due To Stdnt Grps/Oth Agencies
06/20/2017	15982892	00966271	195.00	Inservice supplies
06/22/2017	001002	00966984	11,546.99	Due To Stdnt

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies
06/27/2017	15983692	00967339	21,073.00	Inservice supplies
06/29/2017	15984000	00967852	249.75	Inservice supplies
06/30/2017	15984258	00968241	193,156.52	AP - Payroll Deductions

Total for Vendor: 000002257      \$5,649,716.69

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### Vendor: 000035628/Sandra Pryor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	002216	00966604	496.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000035628      \$496.00

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### Vendor: 000035569/Sandra Punta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981832	00963404	6,613.00	Litigation/Settlement<\$25K

Total for Vendor: 000035569      \$6,613.00

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### Vendor: 000035251/Sandra Shapiro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983494	00966335	204.00	Consultants <=\$25K

Total for Vendor: 000035251      \$204.00

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## Vendor Expenditure Report-

### Vendor: 0000035654/Sandy Larry Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983729	00967150	6,255.10	Special Ed Technician Clsrm

Total for Vendor: 0000035654      \$6,255.10

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### Vendor: 000006088/Santa Ana College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965662	52.00	Prepaid Expenditures/Expenses
06/15/2017	15982541	00965661	52.00	Prepaid Expenditures/Expenses
06/20/2017	15982986	00966063	52.00	Prepaid Expenditures/Expenses

Total for Vendor: 000006088      \$156.00

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### Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981214	00962703	775.62	AP - Payroll Deductions
06/29/2017	15984029	00967892	775.62	AP - Payroll Deductions

Total for Vendor: 0000019682      \$1,551.24

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## Vendor Expenditure Report-

### Vendor: 0000035455/SaundersMidwest LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983072	00960199	188.49	Supplies

Total for Vendor: 0000035455 \$188.49

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### Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982612	00965712	9,478.11	Contracted Svcs Less Than \$25K
06/20/2017	15983073	00966071	1,485.00	Travel Conference

Total for Vendor: 0000006343 \$10,963.11

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### Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965766	525.00	Bldg Plans/Architect Fees
06/13/2017	15982361	00965274	382.50	Bldg Plans/Architect Fees
06/15/2017	15982613	00965765	607.00	Bldg Plans/Architect Fees

Total for Vendor: 0000007465 \$1,514.50

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### Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984299	00967941	990.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 000002285      \$990.00

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### Vendor: 000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960047	2,387.00	Supplies
		00964200	2,107.60	Supplies
		00964515	3,149.11	Supplies
		00960261	1,229.80	Supplies
06/08/2017	00007302	00960030	1,551.00	Supplies
06/15/2017	00007373	00960063	-81.31	Supplies

Total for Vendor: 000002295      \$10,343.20

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### Vendor: 000002288/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961693	64.00	Supplies
		00961695	306.00	Supplies
		00961699	44.00	Supplies
		00961703	32.00	Supplies
		00961705	160.00	Supplies
		00961718	32.00	Supplies
		00961721	68.00	Supplies
		00961723	24.00	Supplies
		00956449	112.00	Supplies
		00956450	12.00	Supplies
		00958453	36.00	Supplies
06/01/2017	15981329	00962187	30.48	Supplies
06/08/2017	15981969	00961692	72.00	Supplies
06/15/2017	15982614	00961689	8.00	Supplies
06/22/2017	15983489	00956446	84.00	Supplies

Total for Vendor: 000002288      \$1,084.48

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## Vendor Expenditure Report-

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962510	1,089.91	Supplies
		00958315	30.00	Supplies
		00958316	10.00	Supplies
		00958317	4.00	Supplies
		00958318	10.00	Supplies
		00958319	3.00	Supplies
		00958320	18.00	Supplies
		00958322	58.00	Supplies
		00958323	26.00	Supplies
		00958325	39.00	Supplies
		00958326	15.00	Supplies
		00958327	20.00	Supplies
		00958328	12.00	Supplies
		00958331	24.00	Supplies
		00958332	34.00	Supplies
06/01/2017	00007229	00962509	35.00	Supplies
06/15/2017	00007372	00958314	7.00	Supplies

Total for Vendor: 000002287      \$1,434.91

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Vendor: 000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981656	00959819	747.40	Supplies
06/20/2017	15983074	00962933	2,378.24	Supplies
06/29/2017	15984216	00965669	727.87	Supplies

Total for Vendor: 000005508      \$3,853.51

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Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964700	-255.56	Supplies
		00965987	48.13	Supplies
		00966210	333.92	Supplies
		00966595	194.31	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007230	00962976	42.54	Supplies
06/08/2017	00007303	00964698	3,505.75	Supplies
06/20/2017	00007401	00965986	1,270.16	Supplies

Total for Vendor: 0000002302 \$5,139.25

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### Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982615	00962775	505.35	Supplies
06/29/2017	15984217	00966331	158.85	Supplies

Total for Vendor: 0000003846 \$664.20

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### Vendor: 0000008494/School Outfitter.Com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007245	00962426	734.01	Furniture <\$500
06/13/2017	00007355	00956451	1,625.86	Supplies
06/15/2017	00007384	00956452	316.05	Supplies
06/20/2017	15983075	00966340	4,012.23	Supplies

Total for Vendor: 0000008494 \$6,688.15

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### Vendor: 0000003008/School Savers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982362	00960635	991.30	Supplies

Total for Vendor: 0000003008 \$991.30

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## Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968013	2,972.50	Consultants <=\$25K
06/20/2017	15983076	00966339	1,885.00	Consultants <=\$25K
06/29/2017	15984218	00968011	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$5,157.50

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957994	453.72	Supplies
		00958919	37.73	Supplies
		00958952	3,663.11	Supplies
		00959359	312.46	Supplies
		00959361	41.97	Supplies
		00959362	70.15	Supplies
		00959363	26.51	Supplies
		00959358	227.16	Supplies
		00959360	384.43	Supplies
		00959364	916.00	Supplies
		00959367	28.34	Supplies
		00959370	321.95	Supplies
		00959374	663.46	Supplies
		00959376	3,156.12	Supplies
		00959379	115.78	Supplies
		00959381	631.04	Supplies
		00959385	193.28	Supplies
		00959387	41.31	Supplies
		00959389	287.24	Supplies
		00959390	155.09	Supplies
		00960263	6,788.80	Supplies
		00960264	8.39	Supplies
		00960265	258.60	Supplies
		00960266	85.20	Supplies
		00960271	78.52	Supplies
		00960273	61.06	Supplies
		00960274	280.04	Supplies
		00960275	2,316.63	Supplies
		00960276	202.53	Supplies
		00960277	60.34	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960278	462.03	Supplies
		00960279	38.68	Supplies
		00960283	497.04	Supplies
		00960285	387.90	Supplies
		00960993	3,142.85	Supplies
		00961000	641.65	Supplies
		00962238	107.45	Supplies
		00961559	132.15	Supplies
		00961573	75.60	Supplies
		00961576	33.59	Supplies
		00961581	122.40	Supplies
		00961612	1,923.95	Supplies
		00961613	1,468.55	Supplies
		00959353	865.18	Supplies
		00961578	29.34	Supplies
		00962492	139.15	Supplies
		00962496	27.97	Supplies
		00962517	70.68	Supplies
		00962518	136.18	Supplies
		00962519	118.48	Supplies
		00962825	341.97	Supplies
		00962827	109.04	Supplies
		00962829	47.02	Supplies
		00963080	125.19	Supplies
		00963082	408.36	Supplies
		00963088	125.87	Supplies
		00963090	91.16	Supplies
		00963098	165.89	Supplies
		00963217	315.17	Supplies
	15982894	00963204	1,885.01	Supplies
	15983077	00956598	18,955.73	Supplies
		00963036	158.65	Supplies
		00963042	87.92	Supplies
		00963054	278.81	Supplies
		00963085	351.94	Supplies
		00963095	150.35	Supplies
		00963122	2,983.47	Supplies
		00963123	393.83	Supplies
		00963124	212.72	Supplies
		00963133	93.77	Supplies
		00963134	137.79	Supplies
		00963135	68.57	Supplies
		00963136	486.16	Supplies
		00963137	139.96	Supplies
		00963139	24.24	Supplies
		00963140	270.93	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963141	129.04	Supplies
		00963142	781.08	Supplies
		00963177	76.25	Supplies
		00963178	55.47	Supplies
		00963179	920.12	Supplies
		00963180	105.68	Supplies
		00963181	250.76	Supplies
		00963186	95.89	Supplies
		00963187	39.46	Supplies
		00963188	645.72	Supplies
		00963189	405.79	Supplies
		00963190	353.29	Supplies
		00963191	755.00	Supplies
		00963196	130.26	Supplies
		00963198	106.87	Supplies
		00963514	379.24	Supplies
		00963515	1,336.83	Supplies
		00963519	1,568.54	Supplies
		00963521	522.39	Supplies
		00963522	43.10	Supplies
		00963524	79.83	Supplies
		00963525	522.26	Supplies
		00963528	56.40	Supplies
		00963530	274.21	Supplies
		00963532	1,303.38	Supplies
		00963536	84.75	Supplies
		00951959	536.38	Supplies
		00952008	25,403.33	Permanent Equipment (Capital)
		00952009	75.43	Supplies
		00952010	162.23	Supplies
		00952012	4,619.00	Supplies
		00952015	72.14	Supplies
		00963201	160.33	Supplies
		00963517	751.03	Supplies
		00963534	751.11	Supplies
		00963816	18.08	Supplies
		00963817	347.01	Supplies
		00963818	910.70	Supplies
		00963819	337.20	Supplies
		00963820	191.56	Supplies
		00963821	1,842.53	Supplies
		00963822	114.73	Supplies
		00963823	112.00	Supplies
		00963824	2,570.65	Supplies
		00964187	1,637.77	Supplies
		00964188	368.22	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964189	2,053.52	Supplies
		00964190	112.92	Supplies
		00964191	51.20	Supplies
		00964192	1,075.35	Supplies
		00964193	454.21	Supplies
		00964194	454.21	Supplies
		00964195	140.02	Supplies
		00964197	1,099.08	Supplies
		00964198	616.19	Supplies
		00964204	6,702.05	Supplies
		00964647	153.88	Supplies
		00964652	330.89	Supplies
		00964653	42.01	Supplies
		00964655	419.74	Supplies
	15983844	00957635	574.30	Equipment Non Capitalized
		00959391	272.93	Supplies
		00965273	1,176.58	Supplies
		00965280	7,394.54	Supplies
		00965282	2,667.41	Supplies
		00965549	947.77	Supplies
		00965555	113.14	Supplies
		00965599	1,147.46	Supplies
		00965609	170.15	Supplies
		00965646	1,830.10	Supplies
		00965651	29.15	Supplies
		00965657	145.03	Supplies
		00966346	6,310.97	Supplies
		00966348	1,061.53	Supplies
		00966350	530.78	Supplies
		00966351	530.78	Supplies
		00966352	530.78	Supplies
		00966353	512.59	Supplies
		00966355	5,628.06	Supplies
		00966362	997.16	Supplies
		00966366	822.00	Supplies
		00966367	926.81	Supplies
		00966684	1,328.74	Supplies
		00966685	2,233.66	Supplies
		00966688	170.59	Supplies
		00966690	301.69	Supplies
		00966693	1,257.71	Supplies
		00966694	2,546.22	Equipment Non Capitalized
		00966699	512.59	Supplies
		00966831	1,884.47	Supplies
		00967239	2,364.58	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967388	6,119.11	Supplies
		00967946	848.42	Furniture <\$500
		00967947	1,097.80	Equipment Non Capitalized
06/01/2017	15981330	00957993	181.68	Supplies
06/06/2017	15981657	00959357	206.57	Supplies
06/08/2017	15981970	00959355	102.55	Supplies
06/13/2017	15982363	00960987	1,551.08	Supplies
06/15/2017	15982616	00957969	9,984.56	Equipment Non Capitalized
06/20/2017	15982893	00963144	512.03	Supplies
06/22/2017	15983490	00951958	429.77	Supplies
06/27/2017	15983730	00965648	4,187.17	Supplies
06/29/2017	15984219	00964651	868.20	Supplies
06/30/2017	15984300	00967945	275.45	Supplies

Total for Vendor: 0000002305      \$199,690.27

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### Vendor: 0000024039/School's In LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982364	00960290	1,151.86	Supplies

Total for Vendor: 0000024039      \$1,151.86

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### Vendor: 0000027719/Scolab Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983352	00963467	2,745.00	Software License

Total for Vendor: 0000027719      \$2,745.00

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## Vendor Expenditure Report-

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963646	1,800.00	Contracted Svcs Less Than \$25K
		00963649	413.00	Supplies
		00963660	2,925.00	Contracted Svcs Less Than \$25K
		00963663	2,737.00	Contracted Svcs Less Than \$25K
		00963664	450.00	Supplies
		00963666	1,425.00	Contracted Svcs Less Than \$25K
		00963669	3,020.00	Contracted Svcs Less Than \$25K
		00963670	3,300.00	Contracted Svcs Less Than \$25K
		00963671	2,214.00	Contracted Svcs Less Than \$25K
		00965671	1,267.04	Contracted Svcs Less Than \$25K
	15983491	00963651	2,756.96	Auto Expense Personal Car
		00963654	3,856.00	Contracted Svcs Less Than \$25K
		00963662	4,250.00	Contracted Svcs Less Than \$25K
06/22/2017	15983353	00963642	2,380.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006345 \$32,794.00

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15982617	00965680	11,250.00	Contracted Svcs > \$25K
06/08/2017	15981889	00964654	51,964.00	Contracted Svcs > \$25K
06/15/2017	15982517	00965679	11,250.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000002157      \$74,464.00

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### Vendor: 0000002315/Sea World, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981181	00963223	875.00	Admission/Entry Tickets

Total for Vendor: 0000002315      \$875.00

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### Vendor: 0000003978/Seams Exact

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982365	00964923	2,686.16	Other Repair Supplies

Total for Vendor: 0000003978      \$2,686.16

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### Vendor: 0000018166/Seattle University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984063	00968046	500.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000018166      \$500.00

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### Vendor: 0000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984301	00968079	297.39	Other Repair Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000005215      \$297.39

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### Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	00007341	00965088	1,898.47	Supplies

Total for Vendor: 0000002325      \$1,898.47

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### Vendor: 0000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983992	00965197	6,097.27	Consultants <=\$25K

Total for Vendor: 0000006346      \$6,097.27

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### Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981971	00964142	4,750.00	Bldg Plans/Architect Fees
06/30/2017	15984303	00968266	532.43	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$5,282.43

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### Vendor: 0000035331/Shaaron Schuemaker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984220	00967786	680.84	Student Transport/Personal Car



## Vendor Expenditure Report-

Total for Vendor: 0000035331      \$680.84

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### Vendor: 0000035629/Shanna Epstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	071989	00965869	8.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035629      \$8.75

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### Vendor: 0000035631/Shantel Schaut

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072037	00965874	35.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035631      \$35.50

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### Vendor: 0000018457/Shar Products Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	00007281	00962899	3,107.00	Equipment Non Capitalized

Total for Vendor: 0000018457      \$3,107.00

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### Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981824	00964448	408.00	Consultants <=\$25K

Total for Vendor: 0000028311      \$408.00

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## Vendor Expenditure Report-

### Vendor: 0000035320/Sharon Zeichner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983006	00966152	1,530.94	Contracted Svcs Less Than \$25K
	15983007	00966153	300.94	Contracted Svcs Less Than \$25K
06/20/2017	15983005	00966151	2,580.94	Contracted Svcs Less Than \$25K
06/27/2017	15983789	00967152	464.93	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035320      \$4,877.75

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### Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984304	00968240	166,073.67	Lease of Printer/Duplicator

Total for Vendor: 0000003526      \$166,073.67

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### Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965353	110.00	Contracted Svcs Less Than \$25K
		00965356	110.00	Contracted Svcs Less Than \$25K
		00965371	110.00	Contracted Svcs Less Than \$25K
		00965375	110.00	Contracted Svcs Less Than \$25K
		00965378	110.00	Contracted Svcs Less Than \$25K
		00965382	110.00	Contracted Svcs Less Than \$25K
		00965384	110.00	Contracted Svcs Less Than \$25K
		00965385	110.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00965387	110.00	Contracted Svcs Less Than \$25K
		00965389	110.00	Contracted Svcs Less Than \$25K
		00965391	110.00	Contracted Svcs Less Than \$25K
		00965392	110.00	Contracted Svcs Less Than \$25K
		00965393	110.00	Contracted Svcs Less Than \$25K
		00965395	110.00	Contracted Svcs Less Than \$25K
		00965397	110.00	Contracted Svcs Less Than \$25K
		00965441	110.00	Contracted Svcs Less Than \$25K
		00965443	110.00	Contracted Svcs Less Than \$25K
		00965444	110.00	Contracted Svcs Less Than \$25K
		00965445	110.00	Contracted Svcs Less Than \$25K
		00965446	110.00	Contracted Svcs Less Than \$25K
		00965447	110.00	Contracted Svcs Less Than \$25K
		00965448	110.00	Contracted Svcs Less Than \$25K
		00965449	110.00	Contracted Svcs Less Than \$25K
		00965450	110.00	Contracted Svcs Less Than \$25K
		00965451	110.00	Contracted Svcs Less Than \$25K
		00965452	110.00	Contracted Svcs Less Than \$25K
		00965453	110.00	Contracted Svcs Less Than \$25K
	15983495	00965639	108.00	Contracted Svcs Less Than \$25K
		00965642	215.00	Contracted Svcs Less Than \$25K
		00965645	330.00	Contracted Svcs Less Than \$25K
		00965647	330.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965649	330.00	Contracted Svcs Less Than \$25K
		00965650	330.00	Contracted Svcs Less Than \$25K
		00965653	115.00	Contracted Svcs Less Than \$25K
06/13/2017	15982273	00964795	110.00	Contracted Svcs Less Than \$25K
06/22/2017	15983421	00965350	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347      \$4,948.00

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### Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964221	46.95	Inventory - PPO
		00964226	346.41	Bldg Maintenance Supplies
		00964227	63.07	Bldg Maintenance Supplies
		00964228	50.29	Bldg Maintenance Supplies
		00964917	264.12	Bldg Maintenance Supplies
		00964918	93.90	Bldg Maintenance Supplies
		00964920	224.93	Bldg Maintenance Supplies
		00964921	38.21	Bldg Maintenance Supplies
		00965546	135.94	Bldg Maintenance Supplies
		00967037	165.25	Bldg Maintenance Supplies
		00967039	54.86	Bldg Maintenance Supplies
		00967042	88.28	Bldg Maintenance Supplies
		00967043	79.82	Bldg Maintenance Supplies
		00967048	53.99	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967052	27.33	Bldg Maintenance Supplies
		00967054	88.89	Bldg Maintenance Supplies
		00967055	80.48	Bldg Maintenance Supplies
		00967057	101.63	Bldg Maintenance Supplies
		00967061	101.63	Bldg Maintenance Supplies
		00967063	124.89	Bldg Maintenance Supplies
		00967886	128.75	Bldg Maintenance Supplies
		00967889	46.95	Bldg Maintenance Supplies
		00967895	269.59	Bldg Maintenance Supplies
		00967909	50.29	Bldg Maintenance Supplies
		00967919	26.93	Bldg Maintenance Supplies
		00967924	76.12	Bldg Maintenance Supplies
06/01/2017	15981182	00962887	66.75	Inventory - PPO
06/08/2017	15981868	00964218	337.40	Bldg Maintenance Supplies
06/13/2017	15982208	00964915	23.48	Bldg Maintenance Supplies
06/15/2017	15982505	00964224	47.84	Inventory - PPO
06/22/2017	15983354	00967034	206.63	Bldg Maintenance Supplies
06/30/2017	15984257	00967885	90.33	Bldg Maintenance Supplies

Total for Vendor: 0000002343      \$3,601.93

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## Vendor Expenditure Report-

### Vendor: 0000035575/Shixang Zhan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982633	00963495	78.00	Tests In Classroom
06/27/2017	072016	00967609	74.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035575      \$152.75

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### Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968131	1,311.78	Inventory - PPO
		00968132	163.22	Bldg Maintenance Supplies
06/13/2017	15982352	00965105	2,144.57	Inventory - PPO
06/22/2017	15983482	00966661	75.44	Inventory - PPO
06/29/2017	15984204	00966659	35.69	Inventory - PPO

Total for Vendor: 0000027953      \$3,730.70

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### Vendor: 0000008801/Sigma Aldrich Chemicals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981658	00950196	143.81	Supplies

Total for Vendor: 0000008801      \$143.81

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### Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966165	66,388.80	Bldg Plans/Architect Fees
		00966166	41,336.40	Bldg Plans/Architect Fees
		00966167	8,553.26	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00966168	12,765.94	Bldg Plans/Architect Fees
06/15/2017	15982618	00965767	8,228.03	Bldg Plans/Architect Fees
06/20/2017	15983078	00966164	35,230.40	Bldg Plans/Architect Fees

Total for Vendor: 0000009429      \$172,502.83

### Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950829	27.39	Contracted Svcs Less Than \$25K
		00950830	36.00	Contracted Svcs Less Than \$25K
		00950831	45.45	Contracted Svcs Less Than \$25K
		00950832	100.44	Contracted Svcs Less Than \$25K
		00950834	25.20	Contracted Svcs Less Than \$25K
		00950836	33.41	Contracted Svcs Less Than \$25K
		00950837	48.60	Contracted Svcs Less Than \$25K
		00950842	27.00	Contracted Svcs Less Than \$25K
		00950843	52.65	Contracted Svcs Less Than \$25K
		00950844	68.19	Contracted Svcs Less Than \$25K
		00950845	49.50	Contracted Svcs Less Than \$25K
		00950846	109.62	Contracted Svcs Less Than \$25K
		00955265	36.00	Contracted Svcs Less Than \$25K
		00955266	194.00	Contracted Svcs Less Than \$25K
		00955269	54.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00955270	194.00	Contracted Svcs Less Than \$25K
		00955271	74.88	Contracted Svcs Less Than \$25K
		00955272	84.96	Contracted Svcs Less Than \$25K
		00955273	37.44	Contracted Svcs Less Than \$25K
		00955274	219.00	Contracted Svcs Less Than \$25K
		00955275	27.00	Contracted Svcs Less Than \$25K
		00968017	2,413.56	Inventory - PPO
		00968018	1,274.55	Inventory - PPO
		00968020	291.77	Bldg Maintenance Supplies
		00968021	890.71	Inventory - PPO
		00968022	607.14	Inventory - PPO
		00968048	529.42	Bldg Maintenance Supplies
06/15/2017	15982619	00965677	980.83	Inventory - PPO
06/22/2017	15983496	00966576	607.14	Equipment Non Capitalized
06/27/2017	15983699	00950828	134.26	Contracted Svcs Less Than \$25K
06/29/2017	15984221	00968015	957.17	Inventory - PPO

Total for Vendor: 0000009252      \$10,231.28

**Vendor: 0000001903/SiteOne Landscape Supply Holding LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966535	278.77	Bldg Maintenance Supplies
		00967983	311.67	Bldg Maintenance Supplies
06/22/2017	15983497	00966533	103.26	Bldg Maintenance Supplies
06/27/2017	15983845	00967552	313.49	Bldg Maintenance Supplies
06/29/2017	15984222	00966531	47.05	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000001903      \$1,054.24

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### Vendor: 0000025932/Smart Source of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981333	00951268	665.24	Supplies

Total for Vendor: 0000025932      \$665.24

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### Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007326	00964725	165.00	Contracted Svcs > \$25K
06/13/2017	00007359	00964734	3,520.00	Contracted Svcs > \$25K

Total for Vendor: 0000027780      \$3,685.00

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### Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982367	00954796	156.24	Supplies
06/20/2017	15983079	00919004	436.32	Supplies

Total for Vendor: 0000002380      \$592.56

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### Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	071988	00965996	9,441.60	Food services

Total for Vendor: 0000011527      \$9,441.60

## Vendor Expenditure Report-

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**Vendor: 000002382/Social Studies School Service**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984223	00966546	3,900.00	Supplies

Total for Vendor: 000002382      \$3,900.00

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**Vendor: 000003520/Sofia R Cain**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983440	00966332	2,500.00	Consultants <=\$25K

Total for Vendor: 000003520      \$2,500.00

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**Vendor: 000002392/South Bay Fence Company, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984224	00967735	4,914.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392      \$4,914.00

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**Vendor: 000002395/Southern California Air**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966284	150.32	Bldg Maintenance Supplies
		00966286	205.71	Bldg Maintenance Supplies
		00966288	125.53	Bldg Maintenance Supplies
		00967738	60.70	Bldg Maintenance Supplies
		00967739	438.95	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/29/2017	15984225	00965150	440.59	Inventory - PPO

Total for Vendor: 0000002395 \$1,421.80

### Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983848	00967551	416.35	Rubbish Disposal

Total for Vendor: 0000027455 \$416.35

### Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962669	210.63	Construction Testing
		00962672	1,398.24	Construction Testing
		00962673	9,088.56	Construction Testing
		00963449	13,210.86	Construction Testing
		00963450	7,169.21	Bldgs and Improvement of Bldgs
		00963895	427.94	Construction Testing
		00965332	260.42	Bldgs and Improvement of Bldgs
		00965333	1,171.72	Construction Testing
		00965334	1,573.02	Construction Testing
		00965335	8,413.57	Construction Testing
		00966464	9,474.20	Construction Testing
		00966465	7,285.04	Construction Testing
		00967005	9,116.29	Bldgs and Improvement of Bldgs
		00967006	1,060.91	Bldgs and Improvement of Bldgs
06/01/2017	15981335	00962668	5,759.02	Construction Testing
06/06/2017	15981659	00963447	13,406.47	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982370	00965330	9,509.67	Construction Testing
06/20/2017	15983082	00965952	9,043.99	Bldgs and Improvement of Bldgs
06/22/2017	15983498	00967003	130.21	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006357      \$107,709.97

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### Vendor: 0000013024/Southern Contracting Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981972	00964438	57,805.17	Contracted Svcs > \$25K

Total for Vendor: 0000013024      \$57,805.17

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### Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	00007231	00963162	2,213.19	Outside Printing/Pmt Supplies
06/06/2017	15981660	00959406	337.41	Outside Printing/Pmt Supplies
06/08/2017	00007304	00964724	176.20	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400      \$2,726.80

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### Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967165	3,843.45	Equipment Non Capitalized
06/29/2017	15984226	00966140	19,475.13	Equipment Non

## Vendor Expenditure Report-

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

Total for Vendor: 0000014688      \$23,318.58

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### Vendor: 0000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984227	00965631	985.63	Outside Printing/Pmt Supplies

Total for Vendor: 0000002404      \$985.63

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### Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981336	00963176	1,998.46	Supplies

Total for Vendor: 0000002403      \$1,998.46

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### Vendor: 0000002405/Southwest Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982621	00965780	193.41	Supplies

Total for Vendor: 0000002405      \$193.41

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### Vendor: 0000028132/SparkFun Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981661	00963569	2,100.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000028132      \$2,100.00

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### Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15983335	00966978	784.75	Software License
06/01/2017	15981157	00962866	281.25	Software License
06/08/2017	15981843	00964720	1,025.55	Software License
06/22/2017	15983334	00966981	860.00	Software License

Total for Vendor: 0000025911      \$2,951.55

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### Vendor: 0000034235/Sphero Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963587	140.06	Supplies
06/06/2017	15981662	00963581	1,938.42	Equipment Non Capitalized
06/22/2017	15983319	00966894	1,938.42	Equipment Non Capitalized

Total for Vendor: 0000034235      \$4,016.90

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### Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967395	884.13	Supplies
06/22/2017	00007424	00966900	884.13	Supplies
06/29/2017	15983958	00967394	1,456.21	Supplies

Total for Vendor: 0000004154      \$3,224.47

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## Vendor Expenditure Report-

### Vendor: 000004117/Sprint Spectrum L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981271	00963326	2,091.00	Telephone Data com Lines

Total for Vendor: 000004117      \$2,091.00

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### Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967425	5,335.00	Bldg Plans/Architect Fees
		00967426	3,500.00	Bldg Plans/Architect Fees
		00967427	5,247.00	Bldg Plans/Architect Fees
		00967428	11,769.00	Bldg Plans/Architect Fees
		00967429	75,100.50	Bldg Plans/Architect Fees
		00967431	29,631.25	Bldg Plans/Architect Fees
06/27/2017	15983849	00967424	438.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169      \$131,020.75

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### Vendor: 0000012264/Stacey Wein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981229	00963249	795.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012264      \$795.00

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## Vendor Expenditure Report-

### Vendor: 000002153/Staff Development For Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982169	00964799	2,987.75	Travel Conference

Total for Vendor: 000002153      \$2,987.75

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### Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	00007305	00964728	8,970.75	Inventory - PPO
06/13/2017	00007342	00964798	1,480.40	Inventory - PPO

Total for Vendor: 000002430      \$10,451.15

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### Vendor: 000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981225	00962698	168,005.86	AP - Payroll Deductions
06/29/2017	15984041	00967884	168,193.67	AP - Payroll Deductions

Total for Vendor: 000000009      \$336,199.53

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### Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963559	87.55	Contracted Svcs Less Than \$25K
		00963960	87.52	Contracted Svcs Less Than \$25K
		00963966	109.89	Contracted Svcs Less Than \$25K
06/06/2017	15981607	00963557	203.88	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984137	00967873	95.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440 \$584.69

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### Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966903	270.00	Supplies
06/08/2017	15981833	00964723	278.08	Supplies
06/22/2017	15983321	00966901	270.00	Supplies

Total for Vendor: 0000035388 \$818.08

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### Vendor: 0000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	071965	00960578	5,798.40	Accounts Pay - Warehouse
06/29/2017	072039	00968084	2,144.80	Accounts Pay - Warehouse

Total for Vendor: 0000002447 \$7,943.20

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### Vendor: 0000006365/State Water Resources Control Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981877	00964420	813.00	Bldg Plans/Other Costs

Total for Vendor: 0000006365 \$813.00

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## Vendor Expenditure Report-

### Vendor: 000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982871	00965289	2,644.50	Supplies

Total for Vendor: 000003664      \$2,644.50

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### Vendor: 0000035679/Steve Mollering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984296	00968213	594.78	Supplies

Total for Vendor: 0000035679      \$594.78

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### Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981542	00963902	10,422.26	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566      \$10,422.26

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### Vendor: 0000034765/Stuart Leitner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	072003	00966921	6.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034765      \$6.75

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## Vendor Expenditure Report-

### Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963746	826.20	Supplies
		00963747	688.50	Supplies
		00963748	403.30	Supplies
		00963749	535.50	Supplies
		00963751	403.30	Supplies
06/06/2017	15981490	00963745	780.30	Supplies
06/13/2017	15982171	00965216	403.30	Supplies

Total for Vendor: 000008042      \$4,040.40

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### Vendor: 000034810/Summit Industries Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983843	00967246	577.50	Equip Non Cap Non Assesst Mod

Total for Vendor: 000034810      \$577.50

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### Vendor: 000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967752	520.00	Contracted Svcs Less Than \$25K
06/06/2017	15981521	00964030	266.15	Inventory - PPO
06/29/2017	15984229	00967750	67,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000019518      \$67,786.15

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### Vendor: 000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963066	12,538.50	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00963067	33,769.00	Bldg Plans/Architect Fees
		00964451	13,331.35	Bldgs and Improvement of Bldgs
		00964453	5,759.85	Bldgs and Improvement of Bldgs
		00965770	1,865.70	Bldg Plans/Architect Fees
		00965771	5,991.80	Bldg Plans/Architect Fees
06/01/2017	15981339	00963064	29,216.00	Bldg Plans/Architect Fees
06/08/2017	15981973	00964447	11,172.00	Bldgs and Improvement of Bldgs
06/15/2017	15982622	00965769	5,087.20	Bldg Plans/Architect Fees

Total for Vendor: 0000034813      \$118,731.40

### Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965586	3.65	Other Repair Supplies
		00965587	15.57	Other Repair Supplies
		00965588	-15.57	Other Repair Supplies
		00968072	31.47	Other Repair Supplies
		00968073	155.60	Other Repair Supplies
		00968075	412.89	Other Repair Supplies
		00968076	73.95	Other Repair Supplies
		00968077	423.77	Other Repair Supplies
06/06/2017	15981636	00957988	333.68	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/15/2017	15982589	00965585	23.78	Other Repair Supplies
06/29/2017	15984183	00966843	391.61	Other Repair Supplies
06/30/2017	15984294	00968070	200.29	Other Repair Supplies

Total for Vendor: 0000006414      \$2,050.69

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### Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962422	20.00	Admission/Entry Tickets
	15981272	00962735	45.00	Prepaid Expenditures/Expenses
		00966686	75.00	Prepaid Expenditures/Expenses
	15982987	00966567	300.00	Prepaid Expenditures/Expenses
	15982988	00966142	400.00	Prepaid Expenditures/Expenses
06/01/2017	15981183	00962421	20.00	Admission/Entry Tickets
06/20/2017	15982940	00966511	75.00	Prepaid Expenditures/Expenses
06/27/2017	15983770	00967163	300.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477      \$1,235.00

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### Vendor: 0000006370/Superior Environmental Services

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

			<b>Amt</b>	
	15983499	00963480	235.00	Contracted Svcs Less Than \$25K
		00963481	644.00	Contracted Svcs Less Than \$25K
		00967072	250.00	Contracted Svcs Less Than \$25K
06/13/2017	15982371	00960649	495.00	Contracted Svcs Less Than \$25K
06/22/2017	15983322	00966895	495.00	Contracted Svcs Less Than \$25K
06/29/2017	15984230	00966851	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370      \$2,354.00

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### Vendor: 000034638/Superior Printing Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15983323	00966893	81.72	Contracted Svcs Less Than \$25K
		00966897	122.58	Contracted Svcs Less Than \$25K
06/22/2017	072007	00965830	856.31	Supplies

Total for Vendor: 0000034638      \$1,060.61

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### Vendor: 0000033257/SupplyMaster Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00964802	1,174.48	Furniture <\$500
		00964803	939.58	Furniture <\$500
		00964804	234.90	Furniture <\$500
		00964805	234.90	Furniture <\$500
06/08/2017	15981974	00961603	256.45	Supplies
06/20/2017	15982872	00964801	1,174.48	Furniture <\$500

Total for Vendor: 0000033257      \$4,014.79

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## Vendor Expenditure Report-

### Vendor: 0000035322/Supporting Success for Children with

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983324	00966899	36.00	Supplies

Total for Vendor: 0000035322      \$36.00

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### Vendor: 0000027672/Supreme Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981340	00959410	19,218.12	Accounts Pay - Warehouse
06/22/2017	15983325	00964726	20,352.20	Accounts Pay - Warehouse

Total for Vendor: 0000027672      \$39,570.32

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### Vendor: 0000010340/Sureride Charter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15982173	00965455	1,350.00	Contract FieldTrip NonDist>25K
06/13/2017	15982172	00965442	1,350.00	Contract FieldTrip NonDist>25K
06/15/2017	15982468	00965627	1,350.00	Contract FieldTrip NonDist>25K

Total for Vendor: 0000010340      \$4,050.00

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### Vendor: 0000035655/Susie's Farm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983959	00967399	490.00	Admission/Entry Tickets

## Vendor Expenditure Report-

Total for Vendor: 0000035655      \$490.00

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### Vendor: 0000035590/Suzanne Baligad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071932	00963644	21.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035590      \$21.00

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### Vendor: 0000024470/SVA Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967879	6,976.00	Bldg Plans/Architect Fees
		00967880	44,995.00	Bldg Plans/Architect Fees
		00967881	4,300.00	Bldg Plans/Architect Fees
06/29/2017	15984231	00967674	2,695.00	Bldg Plans/Architect Fees
06/30/2017	15984305	00968265	4,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000024470      \$62,966.00

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### Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966887	486.00	Furniture <\$500
		00966888	750.00	Furniture <\$500
06/22/2017	15983326	00966886	2,300.89	Supplies

Total for Vendor: 0000007797      \$3,536.89

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## Vendor Expenditure Report-

### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965831	3,374.78	Food services
		00966421	1,862.33	Food services
		00966425	549.33	Food services
		00966428	1,936.29	Food services
		00967510	767.85	Food services
06/01/2017	071923	00957664	218.57	Food Svcs Supplies/Cafe Acct
06/06/2017	071943	00959567	3,664.92	Food services
06/08/2017	071953	00964237	699,164.79	Food services
06/13/2017	071966	00960413	3,688.22	Food services
06/15/2017	071977	00960414	107.36	Food services
06/20/2017	071992	00963758	720.95	Food services
06/22/2017	072008	00963760	2,232.94	Food services
06/29/2017	072040	00963763	587.47	Food services

Total for Vendor: 000004750      \$718,875.80

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### Vendor: 0000010812/T Mobile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982274	00965297	828.82	Telephone Data com Lines

Total for Vendor: 0000010812      \$828.82

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### Vendor: 0000021164/T-Shirt Wholesale Mart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981230	00963185	759.00	Supplies

Total for Vendor: 0000021164      \$759.00

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## Vendor Expenditure Report-

### Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981926	00960099	57.46	Bldg Maintenance Supplies
06/13/2017	15982286	00964319	25.61	Bldg Maintenance Supplies
06/15/2017	15982551	00964295	50.08	Bldg Maintenance Supplies
06/20/2017	15982995	00964508	16.80	Bldg Maintenance Supplies

Total for Vendor: 0000034522      \$149.95

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### Vendor: 0000035517/Talina Lindsey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983473	00966381	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035517      \$2,500.00

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### Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982372	00964980	1,180.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147      \$1,180.00

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### Vendor: 0000017183/Teach-N-Tutor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964906	2,302.19	Contracted Svcs Less Than \$25K
06/13/2017	15982373	00964905	538.63	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983851	00962485	2,780.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017183 \$5,620.82

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### Vendor: 0000035568/Teacher Synergy, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981231	00961084	142.99	Supplies

Total for Vendor: 0000035568 \$142.99

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### Vendor: 0000003439/Teachers College Reading &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983771	00967285	495.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003439 \$495.00

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### Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983500	00966993	52,287.50	Consultant >\$25K

Total for Vendor: 0000017408 \$52,287.50

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## Vendor Expenditure Report-

### Vendor: 000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983083	00966175	374.81	Supplies

Total for Vendor: 000002488      \$374.81

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### Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983728	00967499	131,987.30	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858      \$131,987.30

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### Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963255	2,349.00	Supplies
06/01/2017	15981341	00963253	1,279.80	Supplies
06/20/2017	15983084	00966560	290.93	Furniture <\$500

Total for Vendor: 0000022430      \$3,919.73

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### Vendor: 0000021965/Tekworks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982374	00965346	29,577.44	Equipment Non Capitalized
06/15/2017	15982623	00965364	22,458.51	Equipment Non Capitalized

Total for Vendor: 0000021965      \$52,035.95

## Vendor Expenditure Report-

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**Vendor: 0000035299/Telfer Pavement Technologies Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983852	00967642	14,999.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035299      \$14,999.00

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**Vendor: 000006223/Testing Engineers-Vertical V**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962677	8,440.00	Construction Testing
		00964786	8,158.00	Construction Testing
		00965329	250.00	Construction Testing
		00966459	13,852.54	Construction Testing
		00966461	19,820.02	Construction Testing
		00966463	5,880.42	Construction Testing
06/01/2017	15981321	00962675	43,747.00	Construction Testing
06/13/2017	15982355	00964785	2,204.75	Construction Testing
06/20/2017	15983061	00966456	17,534.00	Construction Testing

Total for Vendor: 000006223      \$119,886.73

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**Vendor: 0000014253/TFH(USA) Ltd**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982624	00965837	1,126.00	Supplies

Total for Vendor: 0000014253      \$1,126.00

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## Vendor Expenditure Report-

### Vendor: 0000035573/Thai Truong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982625	00963493	234.00	Tests In Classroom

Total for Vendor: 0000035573      \$234.00

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### Vendor: 0000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983009	00966554	475.91	Supplies

Total for Vendor: 0000000454      \$475.91

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### Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966707	7,300.00	Consultant >\$25K
06/20/2017	15983014	00966329	3,125.00	Contracted Svcs > \$25K
06/22/2017	15983444	00966708	7,300.00	Consultant >\$25K
06/29/2017	15984150	00966330	3,125.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542      \$20,850.00

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### Vendor: 0000035604/The Colorado Education Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982275	00964816	650.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035604      \$650.00

## Vendor Expenditure Report-

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**Vendor: 0000014070/The Hartford**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981211	00962760	76,140.98	AP - Payroll Deductions
06/13/2017	15982240	00965432	140,789.76	AP-Payroll Deduction Employer
06/29/2017	15984026	00967937	76,074.83	AP - Payroll Deductions

Total for Vendor: 0000014070      \$293,005.57

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**Vendor: 0000003704/The Markerboard People**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983476	00965026	4,294.50	Supplies

Total for Vendor: 0000003704      \$4,294.50

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**Vendor: 0000021247/The Prophet Corporation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983997	00966127	651.51	Supplies

Total for Vendor: 0000021247      \$651.51

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**Vendor: 0000016682/The Ritz-Carlton Orlando,**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981325	00963328	375.75	Prepaid Expenditures/Expenses
06/01/2017	15981240	00963325	573.75	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
06/06/2017	15981590	00963888	375.75	Prepaid Expenditures/Expenses

Total for Vendor: 0000016682 \$1,325.25

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### Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15984235	00968078	197.40	Advertising
06/29/2017	15983960	00967967	887.67	Capital Fees/Other

Total for Vendor: 0000033695 \$1,085.07

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### Vendor: 0000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965644	832.95	Capital Contracted Svcs/Other
06/15/2017	15982609	00965641	875.63	Capital Contracted Svcs/Other

Total for Vendor: 0000002259 \$1,708.58

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### Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965173	-14,002.06	Accounts Pay - Warehouse
		00965178	14,344.89	Accounts Pay - Warehouse
		00965181	14,954.86	Accounts Pay - Warehouse
		00965183	15,629.01	Accounts Pay - Warehouse



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965184	15,040.96	Accounts Pay - Warehouse
		00965185	15,429.33	Accounts Pay - Warehouse
		00966544	14,288.77	Accounts Pay - Warehouse
		00967170	14,209.87	Accounts Pay - Warehouse
		00967171	14,236.63	Accounts Pay - Warehouse
06/13/2017	15982368	00965169	14,946.84	Accounts Pay - Warehouse
06/15/2017	15982620	00965505	15,529.26	Accounts Pay - Warehouse
06/20/2017	15983081	00966542	14,302.22	Accounts Pay - Warehouse
06/27/2017	15983846	00967166	13,981.88	Accounts Pay - Warehouse

Total for Vendor: 0000018651      \$162,892.46

### Vendor: 0000035192/The Training Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964670	60.00	Prepaid Expenditures/Expenses
		00964671	60.00	Prepaid Expenditures/Expenses
	15981916	00964600	60.00	Prepaid Expenditures/Expenses
		00964604	60.00	Prepaid Expenditures/Expenses
		00964611	60.00	Prepaid Expenditures/Expenses
06/08/2017	15981890	00964669	60.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Total for Vendor: 0000035192      \$360.00

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### Vendor: 0000002722/The Westin Palo Alto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15984116	00967975	433.34	Prepaid Expenditures/Expenses
		00967976	433.34	Prepaid Expenditures/Expenses
06/22/2017	15983373	00965407	433.34	Prepaid Expenditures/Expenses
06/27/2017	15983772	00967233	434.83	Prepaid Expenditures/Expenses
06/29/2017	15984066	00968042	433.34	Prepaid Expenditures/Expenses

Total for Vendor: 0000002722      \$2,168.19

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### Vendor: 0000023932/Think Social Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981334	00959403	3,861.84	Supplies
06/20/2017	15983080	00966075	3,439.00	Consultants <=\$25K

Total for Vendor: 0000023932      \$7,300.84

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## Vendor Expenditure Report-

**Vendor: 0000035414/thomas and Catherine Cebulski**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981940	00963018	5,850.00	Contracted Student Srvce<=25K
06/15/2017	15982558	00965581	117.49	Student Transport Personal Car

Total for Vendor: 0000035414      \$5,967.49

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**Vendor: 0000035593/Tiffany Hancock**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	071937	00963648	25.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035593      \$25.25

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**Vendor: 0000035518/Tiffany Nicole Krisman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983471	00966333	2,500.00	Consultants <=\$25K

Total for Vendor: 0000035518      \$2,500.00

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**Vendor: 0000027412/Time and Alarm Systems**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981342	00962763	240.00	Contracted Svcs Less Than \$25K
06/08/2017	15981977	00964595	254.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027412      \$494.84

## Vendor Expenditure Report-

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### Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967571	446.00	Supplies
06/27/2017	15983853	00960887	217.58	Supplies

Total for Vendor: 000003043      \$663.58

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### Vendor: 000035548/Timothy Durst

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981895	00963605	5,175.10	Litigation/Settlement< \$25K

Total for Vendor: 000035548      \$5,175.10

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### Vendor: 000033270/Tina Goodman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963033	3,920.00	Supplies
06/22/2017	15983492	00963023	2,945.00	Supplies

Total for Vendor: 000033270      \$6,865.00

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### Vendor: 000010829/Tire Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983087	00966571	42,354.25	License And Fees

Total for Vendor: 000010829      \$42,354.25

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## Vendor Expenditure Report-

### Vendor: 0000022022/TJM Promotions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983088	00966559	362.50	Supplies

Total for Vendor: 0000022022      \$362.50

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### Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963020	1,000.00	Contracted Svcs Less Than \$25K
		00967782	2,000.00	Contracted Svcs Less Than \$25K
06/01/2017	15981177	00963019	1,000.00	Contracted Svcs Less Than \$25K
06/27/2017	15983687	00943011	2,000.00	Contracted Svcs Less Than \$25K
06/29/2017	15984233	00967781	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009141      \$7,000.00

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### Vendor: 0000003182/TMP Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983854	00967373	18,786.21	Permanent Equipment (Capital)

Total for Vendor: 0000003182      \$18,786.21

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## Vendor Expenditure Report-

### Vendor: 0000034126/Tobii Dynavox LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981667	00963997	189.05	Supplies

Total for Vendor: 0000034126      \$189.05

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### Vendor: 0000028421/Today's Classroom LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983501	00967075	2,915.24	Supplies

Total for Vendor: 0000028421      \$2,915.24

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### Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966216	90.49	Bldg Maintenance Supplies
		00966229	156.81	Bldg Maintenance Supplies
06/13/2017	15982376	00964487	81.46	Bldg Maintenance Supplies
06/20/2017	15983089	00966214	68.86	Bldg Maintenance Supplies

Total for Vendor: 0000025443      \$397.62

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### Vendor: 000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	071978	00960611	24,813.00	Accounts Pay - Warehouse

## Vendor Expenditure Report-

Total for Vendor: 0000008973      \$24,813.00

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### Vendor: 0000003506/Townsend Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983503	00966996	17,130.00	Software License

Total for Vendor: 0000003506      \$17,130.00

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### Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	00007412	00966179	183.12	Inventory - PPO
06/27/2017	15983855	00967562	4,664.50	Inventory - PPO

Total for Vendor: 0000026334      \$4,847.62

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### Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965047	417.68	Contracted Svcs Less Than \$25K
06/13/2017	15982377	00964984	30.35	Bldg Maintenance Supplies

Total for Vendor: 0000002557      \$448.03

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### Vendor: 0000035644/Travin J Harrell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	072000	00966917	698.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000035644      \$698.00

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### Vendor: 0000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963574	209.04	Supplies
		00963575	522.59	Supplies
		00963577	156.78	Supplies
		00963578	522.59	Supplies
		00963579	191.62	Supplies
		00963580	151.93	Supplies
		00964027	418.07	Supplies
		00964028	209.04	Supplies
		00964029	261.29	Supplies
		00964983	874.07	Supplies
		00965146	379.56	Supplies
		00965147	174.59	Supplies
		00965149	268.08	Supplies
		00967565	4,953.06	Supplies
		00967566	1,719.33	Supplies
		00967569	283.11	Supplies
		00967570	60.77	Supplies
06/01/2017	15981344	00963265	82.32	Supplies
06/06/2017	15981669	00963573	587.76	Supplies
06/13/2017	15982378	00964981	2,612.94	Supplies
06/27/2017	15983858	00967563	299.72	Supplies

Total for Vendor: 0000034490      \$14,938.26

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### Vendor: 0000033072/Treetop Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983857	00967400	7,667.19	Supplies

Total for Vendor: 0000033072      \$7,667.19

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### Vendor: 0000034921/Treobytes LLC

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

			<b>Amt</b>	
06/27/2017	15983859	00967224	10,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000034921      \$10,500.00

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### Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963261	839.38	Supplies
		00963264	7,843.13	Equipment Non Capitalized
		00963571	15,686.25	Equipment Non Capitalized
		00964022	7,843.13	Equipment Non Capitalized
		00964023	7,003.75	Equipment Non Capitalized
		00964025	7,843.13	Equipment Non Capitalized
06/01/2017	15981345	00963258	839.38	Equipment Non Capitalized
06/06/2017	15981670	00963570	7,003.75	Equipment Non Capitalized

Total for Vendor: 0000002572      \$54,901.90

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### Vendor: 0000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983860	00967320	2,413.43	Equipment Non Capitalized

Total for Vendor: 0000008441      \$2,413.43

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## Vendor Expenditure Report-

### Vendor: 0000026764/Tryten Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983090	00966158	1,478.90	Supplies

Total for Vendor: 0000026764      \$1,478.90

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### Vendor: 000008223/Tucker Sadler Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966025	13,575.17	Bldg Plans/Architect Fees
06/01/2017	15981226	00962766	122,860.00	Construction Legal Settlement
06/08/2017	15981978	00964424	6,292.25	Bldg Plans/Architect Fees
06/20/2017	15983091	00966024	10,626.70	Bldg Plans/Architect Fees

Total for Vendor: 000008223      \$153,354.12

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### Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965774	230.63	Bldg Plans/Architect Fees
		00965779	307.50	Bldg Plans/Architect Fees
		00965781	307.50	Bldg Plans/Architect Fees
		00965782	307.50	Bldg Plans/Architect Fees
06/15/2017	15982626	00965773	768.75	Bldg Plans/Architect Fees
06/20/2017	15983093	00966169	922.50	Bldg Plans/Architect Fees
06/27/2017	15983861	00967222	500.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 000006073      \$3,344.38

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### Vendor: 000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962804	249.00	Software License
		00962808	249.00	Software License
		00962816	249.00	Software License
		00962819	249.00	Software License
	15981327	00962811	249.00	Software License
06/01/2017	15981150	00962802	249.00	Software License

Total for Vendor: 000030002      \$1,494.00

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### Vendor: 000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15982470	00965724	1,911.51	Consultants <=\$25K
		00965731	2,070.96	Consultants <=\$25K
		00965733	1,911.52	Consultants <=\$25K
		00965735	1,911.25	Consultants <=\$25K
		00965741	1,911.52	Consultants <=\$25K
		00965745	1,708.87	Consultants <=\$25K
		00965750	2,114.49	Consultants <=\$25K
		00965755	1,911.68	Consultants <=\$25K
		00965760	1,856.66	Consultants <=\$25K
		00965764	1,915.63	Consultants <=\$25K
		00965768	1,506.08	Consultants <=\$25K
		00965772	1,954.50	Consultants <=\$25K
		00965775	1,911.52	Consultants <=\$25K
		00965776	1,839.13	Consultants <=\$25K
		965723	743.22	Consultants <=\$25K
06/01/2017	15981273	00963170	2,000.00	Prepaid Expenditures/Expenses
06/15/2017	15982469	00965723	1,911.51	Consultants <=\$25K
06/22/2017	15983327	00967029	750.00	Contracted Health Svcs>\$25K

Total for Vendor: 000002591      \$31,840.05

## Vendor Expenditure Report-

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**Vendor: 000007339/Uline**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964019	330.63	Furniture <\$500
		00965402	134.74	Furniture <\$500
		00965403	330.63	Furniture <\$500
		00965404	134.74	Furniture <\$500
06/01/2017	15981151	00957369	112.98	Supplies
06/06/2017	15981493	00962153	3,361.80	Supplies
06/20/2017	15982873	00964866	134.74	Furniture <\$500

Total for Vendor: 000007339      \$4,540.26

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**Vendor: 0000034831/Ultrasonics Environmental Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963460	4,641.45	Capital Contracted Svcs/Other
06/06/2017	15981671	00963457	5,649.75	Capital Contracted Svcs/Other
06/20/2017	15983094	00966170	4,079.65	Capital Contracted Svcs/Other

Total for Vendor: 0000034831      \$14,370.85

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**Vendor: 0000033012/Underground Solutions Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982874	00966267	450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012      \$450.00

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## Vendor Expenditure Report-

### Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962178	180.16	Contracted Svcs Less Than \$25K
		00964139	345.53	Supplies
06/01/2017	15981152	00957373	356.92	Supplies
06/06/2017	15981494	00960082	340.83	Supplies
06/08/2017	15981836	00964136	346.01	Supplies
06/20/2017	15982875	00965594	89.65	Supplies

Total for Vendor: 0000016776      \$1,659.10

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### Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981497	00963592	1,240.00	Consultants <=\$25K
06/02/2017	00001982	00963621	8,400.00	AP - Payroll Deductions
06/06/2017	15981496	00963597	795.00	Consultants <=\$25K
06/06/2017	15981495	00963595	2,016.22	Consultants <=\$25K

Total for Vendor: 0000012180      \$12,451.22

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### Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983095	00966472	18,223.51	Contracted Svcs > \$25K

Total for Vendor: 0000002908      \$18,223.51

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### Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963262	288.12	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963268	47.86	Inventory - PPO
		00963458	9.68	Inventory - PPO
		00958571	883.22	Inventory - PPO
		00958589	117.45	Bldg Maintenance Supplies
		00963459	82.23	Bldg Maintenance Supplies
		00963461	95.36	Inventory - PPO
		00963464	26.94	Bldg Maintenance Supplies
		00963466	31.23	Inventory - PPO
		00963468	749.55	Inventory - PPO
		00963469	942.68	Inventory - PPO
		00964026	29.09	Inventory - PPO
		00964455	48.49	Bldg Maintenance Supplies
		00964864	680.80	Inventory - PPO
		00964865	1,788.82	Inventory - PPO
		00967772	14.45	Inventory - PPO
		00967773	105.75	Inventory - PPO
		00967774	31.44	Inventory - PPO
		00967775	474.39	Inventory - PPO
		00967776	56.81	Inventory - PPO
		00967777	94.81	Inventory - PPO
		00967778	86.95	Inventory - PPO
		00967793	282.95	Inventory - PPO
		00967794	13.35	Inventory - PPO
		00967795	52.80	Inventory - PPO
		00967796	886.63	Inventory - PPO
06/01/2017	15981153	00963257	253.86	Inventory - PPO
06/06/2017	15981498	00958570	790.07	Inventory - PPO
06/13/2017	15982175	00964024	532.67	Inventory - PPO
06/20/2017	15982876	00964863	31.48	Bldg Maintenance Supplies
06/29/2017	15984237	00967770	388.05	Inventory - PPO

Total for Vendor: 0000002605      \$9,917.98

**Vendor: 0000002620/United Parcel Service**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981154	00962869	41.19	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981499	00962565	47.86	Contracted Svcs Less Than \$25K
06/08/2017	15981837	00964272	42.50	Contracted Svcs Less Than \$25K
06/15/2017	15982471	00965592	48.77	Contracted Svcs Less Than \$25K
06/22/2017	15983329	00967027	124.77	Contracted Svcs Less Than \$25K
06/29/2017	15983961	00967959	42.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$347.59

**Vendor: 0000003128/United Refrigeration, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963736	694.41	Equipment Non Capitalized
		00963962	48.30	Bldg Maintenance Supplies
		00963967	105.34	Bldg Maintenance Supplies
		00963976	108.79	Bldg Maintenance Supplies
		00963978	431.45	Bldg Maintenance Supplies
		00963988	81.57	Bldg Maintenance Supplies
		00963996	183.07	Bldg Maintenance Supplies
		00963998	101.47	Bldg Maintenance Supplies
		00964456	22.19	Bldg Maintenance Supplies
		00965008	440.93	Bldg Maintenance Supplies
06/06/2017	15981500	00962055	1,891.71	Equipment Non Capitalized
06/08/2017	15981838	00964454	46.07	Bldg Maintenance Supplies
06/20/2017	15982877	00965007	138.59	Bldg Maintenance Supplies
06/27/2017	15983664	00967492	42.67	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/29/2017	15983962	00967956	109.30	Bldg Maintenance Supplies

Total for Vendor: 0000003128      \$4,445.86

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**Vendor: 0000009414/United World College - USA**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981549	00964009	1,349.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000009414      \$1,349.00

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## Vendor Expenditure Report-

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963234	129.30	Inventory - PPO
	15981346	00957382	552.76	Inventory - PPO
		00959291	12,319.17	Equipment Non Capitalized
		00959292	533.37	Inventory - PPO
		00960077	210.70	Inventory - PPO
		00960079	206.37	Inventory - PPO
		00960081	174.56	Inventory - PPO
		00963238	857.80	Inventory - PPO
		00964008	271.53	Inventory - PPO
	15981672	00964012	240.29	Inventory - PPO
		00965405	139.00	Bldg Maintenance Supplies
		00967653	107.21	Inventory - PPO
		00967654	482.08	Inventory - PPO
	15984238	00967651	654.26	Inventory - PPO
06/01/2017	15981155	00957383	113.14	Inventory - PPO
06/06/2017	15981501	00959290	663.61	Inventory - PPO
06/20/2017	15982878	00964867	334.56	Inventory - PPO
06/29/2017	15983963	00967652	453.46	Inventory - PPO

Total for Vendor: 0000026572      \$18,443.17

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Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981156	00957379	709.17	Bldg Maintenance Supplies
06/22/2017	15983330	00966704	2,106.57	Bldg Maintenance Supplies

Total for Vendor: 0000025996      \$2,815.74

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## Vendor Expenditure Report-

### Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965135	1,607.00	Consultants <=\$25K
		00965136	1,622.00	Consultants <=\$25K
		00965139	2,168.00	Consultants <=\$25K
		00965140	2,402.50	Consultants <=\$25K
		00965141	2,421.00	Consultants <=\$25K
	15982379	00965132	8,177.27	Consultants <=\$25K
		00965138	2,030.25	Consultants <=\$25K
		00965142	290.00	Lease of Equipment
		00965176	8,228.11	Consultants <=\$25K
		00965186	4,349.41	Consultants <=\$25K
		00966055	650.00	Lease of Equipment
		00966061	582.82	Lease of Equipment
	15983862	00966073	4,106.14	Consultants <=\$25K
06/13/2017	15982176	00965134	504.00	Consultants <=\$25K
06/27/2017	15983665	00965133	2,920.29	Consultants <=\$25K
06/29/2017	15984239	00966067	1,366.10	Dues - Other

Total for Vendor: 000006377      \$43,424.89

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### Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15983965	00967963	1,150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855      \$1,150.00

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### Vendor: 000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967160	66,414.50	Program Management Costs
		00967161	255,521.75	Construction Management Costs
		00967877	203,988.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981979	00964504	358,129.00	Contracted Svcs Less Than \$25K
06/13/2017	15982380	00965243	250,132.00	Program Management Costs
06/27/2017	15983863	00967159	247.17	Capital Contracted Svcs/Other
06/29/2017	15984240	00967876	7,910.00	Program Management Costs

Total for Vendor: 0000005348      \$1,142,342.42

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### Vendor: 0000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983096	00966209	1,299.14	Equipment Non Capitalized

Total for Vendor: 0000004187      \$1,299.14

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### Vendor: 0000000771/US Toy Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981135	00963027	1,582.70	Supplies
06/20/2017	15983018	00966208	138.04	Supplies

Total for Vendor: 0000000771      \$1,720.74

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### Vendor: 0000035602/USA Buttons Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966204	91.00	Supplies
06/20/2017	15983097	00966203	563.00	Supplies

Total for Vendor: 0000035602      \$654.00

## Vendor Expenditure Report-

**Vendor: 000002635/USD Professional and Continuing Educ.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968098	1,550.00	Prepaid Expenditures/Expenses
	15982178	00964828	20,292.50	Rental of Facilities
	15982179	00964836	1,665.00	Rental of Facilities
	15982180	00964747	2,130.00	Rental of Facilities
06/08/2017	15981839	00964747	2,130.00	Rental of Facilities
06/13/2017	15982177	00964823	5,203.13	Rental of Facilities
06/20/2017	15982989	00966048	1,550.00	Prepaid Expenditures/Expenses
06/20/2017	15982941	00966605	2,800.00	Prepaid Expenditures/Expenses
06/27/2017	15983666	00967489	4,066.00	Rental of Facilities
06/29/2017	15984115	00968095	1,550.00	Prepaid Expenditures/Expenses
06/29/2017	15984065	00968118	2,800.00	Prepaid Expenditures/Expenses
06/30/2017	15984362	00968262	2,800.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002635      \$48,536.63

**Vendor: 0000017522/US Midway Museum**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982901	00966486	1,050.00	Admission/Entry Tickets

Total for Vendor: 0000017522      \$1,050.00

## Vendor Expenditure Report-

### Vendor: 0000031598/Valentin and Dana Horvath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982242	00965381	50,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031598      \$50,000.00

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### Vendor: 0000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981572	00964091	4,000.00	Contracted Svcs > \$25K
06/22/2017	15983398	00964330	3,850.00	Contracted Svcs Less Than \$25K
06/29/2017	15984083	00968138	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007798      \$9,350.00

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### Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964240	947.12	Inventory - PPO
		00964241	920.19	Inventory - PPO
		00964243	874.93	Inventory - PPO
		00964245	309.03	Inventory - PPO
		00966700	29.09	Inventory - PPO
06/01/2017	00007233	00963305	3,959.81	Inventory - PPO
06/08/2017	00007307	00964238	1,282.22	Inventory - PPO
06/13/2017	00007343	00964914	119.59	Bldg Maintenance Supplies
06/15/2017	00007375	00965597	76.41	Bldg Maintenance Supplies
06/20/2017	00007402	00966213	936.97	Inventory - PPO

Total for Vendor: 0000002647      \$9,455.36

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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
06/13/2017	15982181	00964471	914.56	Other Repair Supplies

Total for Vendor: 0000013369 \$914.56

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### Vendor: 0000023345/Vanden Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982472	00965926	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023345 \$500.00

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### Vendor: 0000007307/Varir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967883	243,800.00	Building Inspection Costs
		00968171	26,040.00	Construction Management Costs
06/29/2017	15984241	00967882	38,272.00	Construction Management Costs

Total for Vendor: 0000007307 \$308,112.00

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### Vendor: 0000018246/Varsity Spirit Fashion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984242	00967819	2,164.79	Supplies

Total for Vendor: 0000018246 \$2,164.79

# Vendor Expenditure Report-

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962684	258,536.36	Bldgs and Improvement of Bldgs
		00962687	3,619.56	Bldgs and Improvement of Bldgs
		00962689	273,833.58	Bldgs and Improvement of Bldgs
		00962691	6,264.25	Bldgs and Improvement of Bldgs
		00962694	305,961.14	Bldgs and Improvement of Bldgs
		00963069	8,008.17	Bldgs and Improvement of Bldgs
		00963070	2,248.30	Bldgs and Improvement of Bldgs
		00963071	6,122.48	Bldgs and Improvement of Bldgs
		00963072	7,320.65	Bldgs and Improvement of Bldgs
		00963073	4,845.00	Bldgs and Improvement of Bldgs
		00963078	1,017.69	Bldgs and Improvement of Bldgs
		00963104	29,764.48	Bldgs and Improvement of Bldgs
		00963106	47,866.33	Bldgs and Improvement of Bldgs
		00963897	8,808.74	Bldgs and Improvement of Bldgs
		00963898	145,244.04	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00964458	281.90	Bldgs and Improvement of Bldgs
		00964459	8,923.91	Bldgs and Improvement of Bldgs
		00964460	3,157.97	Bldgs and Improvement of Bldgs
		00965462	6,361.63	Bldgs and Improvement of Bldgs
		00965463	4,431.68	Bldgs and Improvement of Bldgs
		00965464	539.82	Bldgs and Improvement of Bldgs
		00965465	1,904.17	Bldgs and Improvement of Bldgs
		00965468	11,485.31	Bldgs and Improvement of Bldgs
		00965470	13,170.41	Bldgs and Improvement of Bldgs
		00965471	1,398.01	Bldgs and Improvement of Bldgs
		00965472	674.21	Bldgs and Improvement of Bldgs
		00965473	6,317.35	Bldgs and Improvement of Bldgs
		00965474	7,716.89	Bldgs and Improvement of Bldgs
		00965476	7,650.82	Bldgs and Improvement of Bldgs
		00965477	4,491.34	Bldgs and Improvement of Bldgs
		00965478	38,131.89	Bldgs and



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00965479	4,422.73	Bldgs and Improvement of Bldgs
		00965783	1,772.50	Capital Contracted Svcs/Other
		00903586	658.95	Bldgs and Improvement of Bldgs
		00910202	145.47	Bldgs and Improvement of Bldgs
		00919807	358.55	Bldgs and Improvement of Bldgs
		00925700	12,013.52	Bldgs and Improvement of Bldgs
		00953523	1,183.36	Bldgs and Improvement of Bldgs
	15983099	00966323	7,458.19	Bldgs and Improvement of Bldgs
		00966324	692.12	Bldgs and Improvement of Bldgs
		00966325	2,238.10	Bldgs and Improvement of Bldgs
		00966326	3,131.25	Bldgs and Improvement of Bldgs
		00967361	7,372.00	Bldgs and Improvement of Bldgs
		00967362	184,097.07	Bldgs and Improvement of Bldgs
		00967363	8,799.82	Bldgs and Improvement of Bldgs
		00967364	4,333.47	Bldgs and Improvement of Bldgs
		00967366	11,831.41	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
06/01/2017	15981347	00962682	10,950.51	Bldgs and Improvement of Bldgs
06/06/2017	15981673	00963628	3,978.50	Bldg Plans/Architect Fees
06/08/2017	15981980	00964457	408,220.74	Bldgs and Improvement of Bldgs
06/15/2017	15982627	00965461	9,143.71	Bldgs and Improvement of Bldgs
06/20/2017	15982974	00893552	104.81	Bldgs and Improvement of Bldgs
06/27/2017	15983864	00967223	1,400.00	Capital Contracted Svcs/Other

Total for Vendor: 0000011388      \$1,910,404.86

**Vendor: 0000034283/Velocity Truck Rental & Leasing**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963600	386.95	Contracted Svcs Less Than \$25K
		00964408	38.28	Contracted Svcs Less Than \$25K
		00964413	88.00	Contracted Svcs Less Than \$25K
		00964416	28.71	Contracted Svcs Less Than \$25K
		00964871	1,000.00	Contracted Svcs Less Than \$25K
	15982881	00964432	1,000.00	Contracted Svcs Less Than \$25K
	15982882	00964433	394.23	Contracted Svcs Less Than \$25K
		00966260	380.93	Contracted Svcs Less Than \$25K
		00967921	401.79	Contracted Svcs Less Than \$25K
06/06/2017	15981503	00962568	432.87	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982182	00964095	150.31	Contracted Svcs Less Than \$25K
06/20/2017	15982880	00964421	1,000.00	Contracted Svcs Less Than \$25K
06/22/2017	15983333	00966258	429.44	Contracted Svcs Less Than \$25K
06/29/2017	15983966	00967655	387.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034283      \$6,118.60

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### Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15981981	00964220	172.31	Outside Printing/Pmt Supplies
06/06/2017	15981504	00962567	192.22	Outside Printing/Pmt Supplies
06/08/2017	15981840	00962410	432.38	Outside Printing/Pmt Supplies
06/13/2017	15982183	00964094	1,298.39	Outside Printing/Pmt Supplies
06/20/2017	15982883	00965061	754.56	Outside Printing/Pmt Supplies
06/27/2017	15983668	00967384	784.24	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783      \$3,634.10

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### Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981917	00964270	76.02	Other Communications

Total for Vendor: 000006214      \$76.02

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## Vendor Expenditure Report-

### Vendor: 000035469/Versare Solutions LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981505	00964093	4,086.00	Equipment Non Capitalized

Total for Vendor: 000035469 \$4,086.00

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### Vendor: 000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981348	00962762	2,067.86	Supplies
06/06/2017	15981506	00962566	3,609.20	Adopted Textbks & Adopted Matl

Total for Vendor: 000024556 \$5,677.06

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### Vendor: 000035664/Vickie Montoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072032	00967606	32.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035664 \$32.00

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### Vendor: 000030678/Vicky Knapp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	072001	00966918	32.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000030678 \$32.00

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## Vendor Expenditure Report-

### Vendor: 000005403/Viejas Arena SDSU

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15982185	00964835	30,789.02	Rental of Facilities
06/08/2017	15981841	00964763	25,472.37	Rental of Facilities
06/13/2017	15982184	00964834	29,000.00	Rental of Facilities

Total for Vendor: 000005403      \$85,261.39

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### Vendor: 000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962858	260.09	Bldg Maintenance Supplies
		00962859	48.23	Bldg Maintenance Supplies
		00963302	96.11	Bldg Maintenance Supplies
		00963303	60.73	Bldg Maintenance Supplies
06/01/2017	00007247	00962857	54.31	Bldg Maintenance Supplies
06/22/2017	00007428	00966692	21.44	Bldg Maintenance Supplies
06/29/2017	15983967	00967915	96.46	Bldg Maintenance Supplies

Total for Vendor: 000013495      \$637.37

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### Vendor: 000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981842	00964404	628.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002660      \$628.00

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## Vendor Expenditure Report-

### Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964399	1,813.86	Equipment Non Capitalized
		00964401	2,771.29	Furniture <\$500
		00964403	10,236.42	Furniture <\$500
		00966047	1,756.39	Furniture <\$500
		00966199	12,396.85	Equipment Non Capitalized
		00966265	3,923.61	Supplies
		00966473	1,678.96	Furniture <\$500
06/08/2017	00007308	00962164	5,784.71	Furniture <\$500
06/15/2017	00007376	00965964	5,016.41	Furniture <\$500
06/20/2017	00007403	00966046	2,631.13	Supplies
06/27/2017	15983669	00967378	4,897.24	Furniture <\$500

Total for Vendor: 000002661      \$52,906.87

### Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963052	-2.00	Bldg Maintenance Supplies
		00963063	-226.22	Inventory - PPO
		00963126	272.20	Bldg Maintenance Supplies
		00963131	278.67	Bldg Maintenance Supplies
		00963150	193.54	Bldg Maintenance Supplies
		00963151	64.74	Bldg Maintenance Supplies
		00963152	503.58	Bldg Maintenance Supplies
		00963153	38.34	Bldg Maintenance Supplies
		00966263	450.79	Bldg Maintenance Supplies
		00966683	702.56	Bldg Maintenance Supplies
		00967761	284.20	Inventory - PPO
		00967906	1,986.31	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00967913	693.16	Bldg Maintenance Supplies
		00967914	1,306.36	Bldg Maintenance Supplies
06/01/2017	00007234	00962860	251.23	Inventory - PPO
06/06/2017	00007271	00963599	1,076.64	Inventory - PPO
06/20/2017	00007404	00966262	169.26	Bldg Maintenance Supplies
06/22/2017	00007422	00966681	2,327.34	Bldg Maintenance Supplies
06/29/2017	15983968	00967649	637.03	Inventory - PPO

Total for Vendor: 0000002663      \$11,007.73

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### Vendor: 108114E/Vivian Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982164	00964977	507.26	Contracted Svcs Less Than \$25K

Total for Vendor: 108114E      \$507.26

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### Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966976	51.58	Lease of Equipment
		00966977	69.04	Lease of Equipment
		00967383	56.34	Lease of Equipment
06/20/2017	15983098	00966212	48.86	Lease of Equipment
06/22/2017	15983332	00966975	58.89	Lease of Equipment
06/27/2017	15983667	00967380	50.51	Lease of Equipment

Total for Vendor: 0000014334      \$335.22

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# Vendor Expenditure Report-

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962846	521.51	Bldg Maintenance Supplies
		00962848	3,344.56	Bldg Maintenance Supplies
		00962849	519.79	Bldg Maintenance Supplies
		00962851	512.89	Bldg Maintenance Supplies
		00962852	160.00	Bldg Maintenance Supplies
		00962854	219.08	Bldg Maintenance Supplies
		00963228	934.58	Bldg Maintenance Supplies
		00963232	300.00	Bldg Maintenance Supplies
		00964032	412.38	Bldg Maintenance Supplies
	15981674	00962847	540.47	Bldg Maintenance Supplies
		00965018	1,685.21	Bldg Maintenance Supplies
		00965022	8,332.09	Bldg Maintenance Supplies
		00965027	6,698.60	Bldg Maintenance Supplies
		00965029	1,232.32	Bldg Maintenance Supplies
		00965030	1,563.67	Bldg Maintenance Supplies
		00965033	2,604.10	Bldg Maintenance Supplies
		00966255	160.00	Contracted Svcs Less Than \$25K
		00966689	1,202.49	Bldg Maintenance Supplies
		00966691	1,070.95	Bldg Maintenance Supplies
		00967661	518.06	Bldg Maintenance Supplies
		00967663	343.94	Bldg Maintenance Supplies
		00967756	345.66	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967757	683.57	Bldg Maintenance Supplies
		00967758	530.13	Bldg Maintenance Supplies
		00967760	688.74	Bldg Maintenance Supplies
06/06/2017	15981507	00962844	1,238.52	Bldg Maintenance Supplies
06/13/2017	15982186	00965055	1,206.80	Bldg Maintenance Supplies
06/15/2017	15982473	00965595	7,258.90	Bldg Maintenance Supplies
06/20/2017	15982884	00965014	7,162.36	Bldg Maintenance Supplies
06/22/2017	15983336	00966687	1,186.11	Bldg Maintenance Supplies
06/29/2017	15983969	00967658	694.77	Bldg Maintenance Supplies

Total for Vendor: 0000003167      \$53,872.25

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### Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964132	16.85	Supplies
06/01/2017	00007232	00963428	193.58	Supplies
06/06/2017	00007270	00964131	115.08	Supplies
06/08/2017	00007306	00964605	357.35	Supplies
06/15/2017	00007374	00965838	502.82	Supplies

Total for Vendor: 000002644      \$1,185.68

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### Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982628	00965839	1,007.46	Inventory - PPO
06/29/2017	15984243	00968102	1,266.06	Inventory - PPO

# Vendor Expenditure Report-

Total for Vendor: 0000035454      \$2,273.52

## Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00956013	69.08	Supplies
		00963707	44.06	Custodial Supplies
		00963739	854.46	Custodial Supplies
		00963741	918.92	Custodial Supplies
		00963743	-14.38	Custodial Supplies
		00963752	28.67	Custodial Supplies
		00963756	57.36	Custodial Supplies
		00963762	87.59	Custodial Supplies
		00963764	32.59	Custodial Supplies
		00963765	208.50	Furniture <\$500
		00963768	30.42	Custodial Supplies
		00963770	1,444.74	Equipment Non Capitalized
	15981675	00956294	1,014.07	Custodial Supplies
		00956577	224.08	Custodial Supplies
		00956578	176.60	Custodial Supplies
		00956579	176.60	Custodial Supplies
		00956580	2,017.15	Custodial Supplies
		00956581	69.31	Custodial Supplies
		00956927	1,200.73	Custodial Supplies
		00956928	365.10	Custodial Supplies
		00956930	763.29	Custodial Supplies
		00956931	838.30	Custodial Supplies
		00956932	93.07	Custodial Supplies
		00956937	1,160.29	Custodial Supplies
		00957496	1,316.80	Custodial Supplies
		00957497	477.37	Custodial Supplies
		00957498	831.18	Custodial Supplies
		00957521	82.16	Custodial Supplies
		00957522	6.47	Custodial Supplies
		00957913	445.87	Custodial Supplies
		00957914	706.86	Custodial Supplies
		00957915	507.10	Custodial Supplies
		00957917	408.56	Custodial Supplies
		00957918	435.21	Custodial Supplies
		00957919	3,622.82	Custodial Supplies
		00957920	983.55	Custodial Supplies
		00957921	503.74	Custodial Supplies
		00957922	459.84	Custodial Supplies
		00957923	325.74	Custodial Supplies
		00957924	286.74	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00957926	22.13	Custodial Supplies
		00957927	122.48	Custodial Supplies
		00957928	191.88	Custodial Supplies
		00957929	106.59	Custodial Supplies
		00957930	51.05	Custodial Supplies
		00957931	44.45	Custodial Supplies
		00957932	769.25	Custodial Supplies
		00958260	105.08	Custodial Supplies
		00958261	42.54	Custodial Supplies
		00958262	204.73	Custodial Supplies
		00958263	409.45	Custodial Supplies
		00958264	183.18	Custodial Supplies
		00958265	102.36	Custodial Supplies
		00958266	102.36	Custodial Supplies
		00958267	51.66	Custodial Supplies
		00958268	409.45	Custodial Supplies
		00958269	102.36	Custodial Supplies
		00958270	44.45	Custodial Supplies
		00958271	204.73	Custodial Supplies
		00958272	535.30	Custodial Supplies
		00958273	56.34	Custodial Supplies
		00958274	468.63	Custodial Supplies
		00958275	915.12	Custodial Supplies
		00958277	377.62	Custodial Supplies
		00958278	896.80	Custodial Supplies
		00958279	492.99	Custodial Supplies
		00958280	450.93	Custodial Supplies
		00958281	647.19	Custodial Supplies
		00958282	156.55	Custodial Supplies
		00958283	864.96	Custodial Supplies
		00958284	784.82	Custodial Supplies
		00958285	1,966.95	Custodial Supplies
		00958286	215.97	Custodial Supplies
		00958287	2,603.50	Custodial Supplies
		00958288	324.03	Custodial Supplies
		00958289	35.61	Custodial Supplies
		00958290	125.16	Custodial Supplies
		00958291	198.96	Custodial Supplies
		00958292	81.31	Custodial Supplies
		00958293	549.49	Custodial Supplies
		00958294	505.04	Custodial Supplies
		00958295	2,464.02	Custodial Supplies
		00958296	292.14	Custodial Supplies
		00958297	1,354.57	Custodial Supplies
		00958298	1,135.08	Supplies
		00958299	538.25	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00958300	137.70	Custodial Supplies
		00958572	276.49	Custodial Supplies
		00958573	31.25	Custodial Supplies
		00958574	50.88	Custodial Supplies
		00958575	16.51	Custodial Supplies
		00958576	1,326.23	Custodial Supplies
		00958577	270.56	Custodial Supplies
		00958578	546.23	Custodial Supplies
		00958579	3,442.68	Custodial Supplies
		00958580	1,687.98	Custodial Supplies
		00958581	71.59	Custodial Supplies
		00958582	668.80	Custodial Supplies
		00958583	90.19	Custodial Supplies
		00958584	311.68	Custodial Supplies
		00958585	39.47	Custodial Supplies
		00959299	82.76	Custodial Supplies
		00959300	16.49	Custodial Supplies
		00959301	369.28	Custodial Supplies
		00959302	54.82	Custodial Supplies
		00959303	782.16	Custodial Supplies
		00959304	179.19	Custodial Supplies
		00959305	39.11	Custodial Supplies
		00959306	367.72	Custodial Supplies
		00959307	730.09	Custodial Supplies
		00959308	1,344.70	Custodial Supplies
		00959309	978.91	Custodial Supplies
		00959310	410.06	Custodial Supplies
		00959311	1,030.62	Custodial Supplies
		00959312	42.76	Custodial Supplies
		00959313	430.73	Custodial Supplies
		00959314	270.56	Custodial Supplies
		00959315	1,593.25	Custodial Supplies
		00959316	313.10	Custodial Supplies
		00959317	135.28	Custodial Supplies
		00959318	119.58	Custodial Supplies
		00959319	143.02	Custodial Supplies
		00959320	32.39	Custodial Supplies
		00959321	154.79	Custodial Supplies
		00959322	35.64	Custodial Supplies
		00959323	155.33	Custodial Supplies
		00959324	855.64	Custodial Supplies
		00959326	939.40	Custodial Supplies
		00959327	217.14	Custodial Supplies
		00959329	485.83	Custodial Supplies
		00959330	392.98	Custodial Supplies
		00964381	-111.74	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964788	32.57	Custodial Supplies
		00965160	281.28	Custodial Supplies
	15982381	00959331	73.27	Custodial Supplies
		00959332	73.27	Custodial Supplies
		00959333	190.33	Custodial Supplies
		00959334	111.63	Custodial Supplies
		00959335	126.05	Custodial Supplies
		00959336	413.49	Custodial Supplies
		00959337	857.74	Custodial Supplies
		00959338	709.15	Custodial Supplies
		00959339	94.50	Custodial Supplies
		00959340	1,153.60	Custodial Supplies
		00959341	3,255.01	Custodial Supplies
		00959342	1,345.20	Custodial Supplies
		00959343	1,211.44	Custodial Supplies
		00959344	750.45	Custodial Supplies
		00959345	10,553.43	Custodial Supplies
		00959346	137.45	Custodial Supplies
		00959347	280.94	Custodial Supplies
		00959348	2,486.89	Custodial Supplies
		00959349	10.51	Custodial Supplies
		00959350	289.48	Custodial Supplies
		00959661	37.46	Custodial Supplies
		00959662	302.06	Custodial Supplies
		00959663	161.50	Custodial Supplies
		00959664	1,174.95	Custodial Supplies
		00959665	249.93	Custodial Supplies
		00959666	5,749.26	Custodial Supplies
		00959667	32.85	Custodial Supplies
		00959668	163.95	Custodial Supplies
		00959669	705.03	Supplies
		00959670	32.85	Custodial Supplies
		00959671	1,037.70	Custodial Supplies
		00959672	547.14	Custodial Supplies
		00959673	1,300.09	Custodial Supplies
		00959674	405.84	Supplies
		00959675	4,251.29	Custodial Supplies
		00959676	1,388.37	Custodial Supplies
		00959677	1,613.29	Custodial Supplies
		00959903	55.77	Custodial Supplies
		00959904	271.68	Custodial Supplies
		00959905	498.67	Custodial Supplies
		00959906	81.69	Custodial Supplies
		00959907	95.49	Custodial Supplies
		00959908	122.62	Custodial Supplies
		00959909	253.02	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00959910	791.20	Custodial Supplies
		00959911	38.47	Custodial Supplies
		00959912	1,565.61	Custodial Supplies
		00959913	113.14	Custodial Supplies
		00959914	986.17	Custodial Supplies
		00959915	324.94	Custodial Supplies
		00959916	133.35	Custodial Supplies
		00959917	86.71	Custodial Supplies
		00959918	319.78	Custodial Supplies
		00959919	1,044.38	Custodial Supplies
		00959923	131.41	Custodial Supplies
		00959924	853.92	Custodial Supplies
		00959925	1,010.21	Custodial Supplies
		00959926	1,160.88	Custodial Supplies
		00960154	77.25	Custodial Supplies
		00960155	178.14	Custodial Supplies
		00960156	139.95	Custodial Supplies
		00960157	9.06	Custodial Supplies
		00960158	64.63	Custodial Supplies
		00960159	32.85	Custodial Supplies
		00960160	1,123.16	Custodial Supplies
		00960161	784.50	Custodial Supplies
		00960162	1,190.08	Custodial Supplies
		00960163	805.79	Custodial Supplies
		00960164	652.47	Custodial Supplies
		00960165	2,121.12	Custodial Supplies
		00960166	405.84	Custodial Supplies
		00960167	1,034.88	Custodial Supplies
		00960168	131.41	Custodial Supplies
		00960169	2,746.05	Custodial Supplies
		00960170	538.08	Custodial Supplies
		00960171	159.71	Custodial Supplies
		00960172	443.33	Custodial Supplies
		00960174	315.65	Custodial Supplies
		00960175	414.75	Custodial Supplies
		00960176	921.29	Custodial Supplies
		00960177	36.79	Custodial Supplies
		00960178	1,422.08	Custodial Supplies
		00960179	93.32	Custodial Supplies
		00960180	427.35	Custodial Supplies
		00960181	510.49	Custodial Supplies
		00960766	11.08	Custodial Supplies
		00960767	20.59	Custodial Supplies
		00960768	14.84	Custodial Supplies
		00960769	59.38	Custodial Supplies
		00960770	59.38	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00960771	114.68	Custodial Supplies
		00960772	158.75	Custodial Supplies
		00960773	1,232.89	Custodial Supplies
		00960774	476.52	Custodial Supplies
		00960775	116.85	Custodial Supplies
		00960776	214.52	Custodial Supplies
		00960777	804.27	Custodial Supplies
		00960778	529.93	Custodial Supplies
		00960779	1,965.44	Custodial Supplies
		00960780	41.75	Custodial Supplies
		00960781	2,824.38	Custodial Supplies
		00960782	250.43	Custodial Supplies
		00960783	123.94	Custodial Supplies
		00960785	471.04	Supplies
		00961341	413.72	Custodial Supplies
		00961342	634.40	Custodial Supplies
		00961988	10.54	Custodial Supplies
		00961993	95.69	Custodial Supplies
		00961994	49.48	Custodial Supplies
		00961996	357.48	Custodial Supplies
		00961997	40.05	Custodial Supplies
		00961998	409.08	Custodial Supplies
		00961999	432.47	Custodial Supplies
		00962002	373.41	Custodial Supplies
		00962004	126.71	Custodial Supplies
		00962005	343.72	Custodial Supplies
		00962006	34.44	Custodial Supplies
		00962007	4,749.02	Custodial Supplies
		00962012	13.04	Custodial Supplies
		00962013	4,484.02	Custodial Supplies
		00962014	288.38	Custodial Supplies
		00962015	6.52	Custodial Supplies
		00962016	1,393.26	Custodial Supplies
		00962017	32.59	Custodial Supplies
		00962018	34.44	Custodial Supplies
		00962019	410.29	Custodial Supplies
		00962020	4.45	Custodial Supplies
		00962021	891.94	Custodial Supplies
		00962023	55.05	Custodial Supplies
		00962024	19.01	Custodial Supplies
		00962026	44.59	Custodial Supplies
		00962027	6.35	Custodial Supplies
		00962028	4.45	Custodial Supplies
		00962029	12.00	Custodial Supplies
		00962030	8.90	Custodial Supplies
		00962033	24.66	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962037	6.35	Custodial Supplies
		00962042	386.27	Custodial Supplies
		00962044	50.91	Supplies
		00962340	140.29	Custodial Supplies
		00962341	4.07	Custodial Supplies
		00962342	15.43	Custodial Supplies
		00962343	169.22	Custodial Supplies
		00962344	13.04	Custodial Supplies
		00962345	12.99	Custodial Supplies
		00962346	16.18	Custodial Supplies
		00962347	50.04	Custodial Supplies
		00962348	83.08	Custodial Supplies
		00962349	329.17	Custodial Supplies
		00962350	37.30	Custodial Supplies
		00962351	321.12	Custodial Supplies
		00962352	1,199.45	Custodial Supplies
		00962353	234.95	Custodial Supplies
		00962354	1,455.80	Custodial Supplies
		00962355	4.45	Custodial Supplies
		00962356	2,008.55	Custodial Supplies
		00962357	286.69	Custodial Supplies
		00962358	869.70	Custodial Supplies
		00962651	4,957.36	Custodial Supplies
		00962652	134.39	Custodial Supplies
		00962653	657.06	Custodial Supplies
		00962654	657.06	Custodial Supplies
		00962655	8.90	Custodial Supplies
		00962656	5,172.00	Custodial Supplies
		00962657	2,482.65	Custodial Supplies
		00962658	164.26	Custodial Supplies
		00962659	32.85	Custodial Supplies
		00962660	262.82	Custodial Supplies
		00962661	1,135.98	Custodial Supplies
		00962662	1,113.06	Custodial Supplies
		00962663	26.08	Custodial Supplies
		00962664	63.66	Custodial Supplies
		00962665	1,120.24	Custodial Supplies
		00962994	226.50	Custodial Supplies
		00962995	54.95	Custodial Supplies
		00962996	495.74	Custodial Supplies
		00962997	40.92	Custodial Supplies
		00962998	985.59	Custodial Supplies
		00962999	46.76	Custodial Supplies
		00963000	164.26	Custodial Supplies
		00963001	540.46	Custodial Supplies
		00963002	32.85	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963003	32.85	Custodial Supplies
		00963004	114.29	Custodial Supplies
		00963005	1,793.61	Custodial Supplies
		00963006	11.63	Custodial Supplies
		00963007	18.15	Custodial Supplies
		00963008	2,001.47	Custodial Supplies
		00963009	450.93	Custodial Supplies
		00963010	839.14	Custodial Supplies
		00963429	41.01	Custodial Supplies
		00963430	164.26	Custodial Supplies
		00963431	24.66	Custodial Supplies
		00963432	11.63	Custodial Supplies
		00963433	356.10	Custodial Supplies
		00963434	180.87	Custodial Supplies
		00963435	184.35	Custodial Supplies
		00963436	19.56	Custodial Supplies
		00963437	20.99	Custodial Supplies
		00963438	103.71	Custodial Supplies
		00963439	927.12	Custodial Supplies
		00963440	1,793.61	Custodial Supplies
		00963610	69.82	Custodial Supplies
		00963611	146.30	Custodial Supplies
		00963612	129.80	Custodial Supplies
		00963613	1,561.59	Custodial Supplies
		00963614	9.06	Custodial Supplies
		00963615	546.42	Custodial Supplies
		00963616	21.40	Custodial Supplies
		00963617	148.91	Custodial Supplies
		00963618	3.01	Custodial Supplies
		00963619	12.49	Custodial Supplies
		00964101	49.95	Custodial Supplies
		00964102	837.81	Supplies
		00964103	27.69	Custodial Supplies
		00964104	66.05	Custodial Supplies
		00964105	642.36	Custodial Supplies
		00964106	214.12	Custodial Supplies
		00964107	321.18	Custodial Supplies
		00964108	1,070.60	Custodial Supplies
		00964109	642.36	Custodial Supplies
		00964110	642.36	Custodial Supplies
		00964111	107.06	Custodial Supplies
		00964112	214.12	Custodial Supplies
		00964113	214.12	Custodial Supplies
		00964114	214.12	Custodial Supplies
		00964115	107.06	Custodial Supplies
		00964116	107.06	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964117	214.12	Custodial Supplies
		00964118	95.49	Custodial Supplies
		00964119	428.24	Custodial Supplies
		00964373	95.49	Custodial Supplies
		00964374	963.54	Custodial Supplies
		00964375	305.70	Custodial Supplies
		00964376	1,142.72	Custodial Supplies
		00964377	203.80	Custodial Supplies
		00964378	169.22	Custodial Supplies
		00964379	225.63	Custodial Supplies
		00964380	316.61	Custodial Supplies
		00964381	-32.17	Custodial Supplies
		00964382	355.58	Custodial Supplies
		00964383	37.58	Custodial Supplies
		00964729	7.71	Custodial Supplies
		00964730	23.14	Custodial Supplies
		00964731	17.56	Custodial Supplies
		00964732	17.56	Custodial Supplies
		00964733	53.45	Custodial Supplies
		00964872	61.30	Custodial Supplies
		00964873	5.01	Custodial Supplies
		00964874	305.70	Custodial Supplies
		00964875	9.22	Custodial Supplies
		00964876	42.00	Custodial Supplies
		00964877	26.08	Custodial Supplies
		00965537	1,785.56	Custodial Supplies
	15982629	00961987	24.57	Custodial Supplies
		00961989	116.60	Custodial Supplies
		00961990	11.51	Custodial Supplies
		00961991	82.27	Custodial Supplies
		00961992	1,793.61	Custodial Supplies
		00961995	49.72	Custodial Supplies
		00962000	1,793.61	Custodial Supplies
		00962001	1,667.24	Custodial Supplies
		00962003	8.40	Custodial Supplies
		00962008	1,064.63	Custodial Supplies
		00962009	58.67	Custodial Supplies
		00962010	19.56	Custodial Supplies
		00962011	786.59	Custodial Supplies
		00962022	167.83	Custodial Supplies
		00962031	13.35	Custodial Supplies
		00962032	3.79	Custodial Supplies
		00962034	303.67	Custodial Supplies
		00962035	60.26	Custodial Supplies
		00962036	6.35	Custodial Supplies
		00962039	3,361.02	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00962040	2,965.88	Custodial Supplies
		00962041	840.49	Custodial Supplies
		00962043	67.62	Custodial Supplies
		00965433	451.06	Custodial Supplies
		00965434	105.07	Custodial Supplies
		00965435	16.38	Custodial Supplies
		00965436	32.76	Custodial Supplies
		00965437	7.55	Custodial Supplies
		00965438	-15.39	Custodial Supplies
		00965439	-8.73	Custodial Supplies
		00965440	-392.75	Custodial Supplies
		00965711	228.32	Custodial Supplies
		00961277	135.15	Custodial Supplies
		00961278	8.25	Custodial Supplies
		00961279	135.15	Custodial Supplies
		00961280	450.93	Custodial Supplies
		00961281	2,749.07	Custodial Supplies
		00961282	2,775.05	Custodial Supplies
		00961283	1,762.67	Custodial Supplies
		00961284	2,513.37	Custodial Supplies
		00961285	47.52	Custodial Supplies
		00961286	8.36	Custodial Supplies
		00961287	613.98	Custodial Supplies
		00961288	277.91	Custodial Supplies
		00961289	36.23	Custodial Supplies
		00961290	2,918.66	Custodial Supplies
		00961291	626.20	Custodial Supplies
		00961292	1,389.26	Custodial Supplies
		00961293	1,606.12	Custodial Supplies
		00961294	2.64	Custodial Supplies
		00961295	948.25	Custodial Supplies
		00961296	1,345.20	Custodial Supplies
		00961297	3,208.72	Custodial Supplies
		00961298	38.96	Custodial Supplies
		00961299	1,361.48	Custodial Supplies
		00961300	1,000.20	Custodial Supplies
		00961301	3,604.81	Custodial Supplies
		00961302	676.72	Custodial Supplies
		00961303	60.64	Custodial Supplies
		00961304	228.62	Custodial Supplies
		00961305	915.10	Custodial Supplies
		00961306	934.41	Custodial Supplies
		00961307	1,705.99	Custodial Supplies
		00961308	68.67	Custodial Supplies
		00961309	1,590.20	Custodial Supplies
		00961310	358.72	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00961311	211.46	Custodial Supplies
		00961312	2,964.67	Custodial Supplies
		00961313	0.29	Custodial Supplies
		00961314	3.25	Custodial Supplies
		00961315	24.66	Custodial Supplies
		00961316	20.21	Custodial Supplies
		00961318	614.71	Custodial Supplies
		00961319	20.21	Custodial Supplies
		00961320	255.69	Custodial Supplies
		00961321	60.84	Custodial Supplies
		00961322	1,304.54	Custodial Supplies
		00961323	67.38	Custodial Supplies
		00961324	59.26	Custodial Supplies
		00961325	134.77	Custodial Supplies
		00961326	173.67	Custodial Supplies
		00961327	447.39	Custodial Supplies
		00961328	658.54	Custodial Supplies
		00961329	1,793.61	Custodial Supplies
		00961330	392.76	Custodial Supplies
		00961331	81.25	Custodial Supplies
		00961332	111.63	Custodial Supplies
		00961333	232.57	Custodial Supplies
		00961334	157.51	Custodial Supplies
		00961335	1,793.61	Custodial Supplies
		00961336	2,450.67	Custodial Supplies
		00961337	687.55	Custodial Supplies
		00961338	224.59	Custodial Supplies
		00961339	263.00	Custodial Supplies
		00961340	144.89	Custodial Supplies
		00961985	54.00	Custodial Supplies
		00961986	96.77	Custodial Supplies
		00965910	11.63	Custodial Supplies
	15983506	00966672	62.50	Custodial Supplies
		00966671	124.99	Custodial Supplies
		00966757	651.59	Custodial Supplies
		00966758	3,721.45	Custodial Supplies
		00967314	382.32	Custodial Supplies
		00967641	32.59	Custodial Supplies
06/01/2017	15981349	00950407	83.51	Custodial Supplies
06/06/2017	15981522	00963700	43.23	Supplies
06/08/2017	15981983	00957916	111.74	Custodial Supplies
06/13/2017	15982202	00963703	759.69	Custodial Supplies
06/15/2017	15982497	00964777	26.67	Custodial Supplies
06/20/2017	15983100	00960786	73.51	Custodial Supplies
06/22/2017	15983345	00966896	3.76	Custodial Supplies
06/27/2017	15983865	00966139	120.44	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984244	00967640	6.52	Custodial Supplies
06/30/2017	15984307	00957916	111.74	Custodial Supplies

Total for Vendor: 0000002692      \$288,725.73

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### Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981984	00964612	6,042.63	Equipment Non Capitalized

Total for Vendor: 0000033411      \$6,042.63

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### Vendor: 0000032744/Webb Cleff Architecture & Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/22/2017	15983507	00966958	2,480.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744      \$2,480.00

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### Vendor: 0000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981985	00964606	17,394.86	Equipment Non Capitalized

Total for Vendor: 0000020186      \$17,394.86

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## Vendor Expenditure Report-

Vendor: 000002697/Welch Allyn, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981676	00963568	363.00	Supplies

Total for Vendor: 000002697 \$363.00

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Vendor: 000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981343	00963286	152.59	Contracted Svcs Less Than \$25K
06/29/2017	15984234	00967730	337.30	Contracted Svcs Less Than \$25K

Total for Vendor: 000002544 \$489.89

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Vendor: 000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	00007405	00966218	13,973.99	Equipment Non Capitalized

Total for Vendor: 000002699 \$13,973.99

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Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963588	175.03	Bldg Maintenance Supplies
		00963589	536.16	Inventory - PPO
		00963590	96.54	Inventory - PPO
		00968193	159.04	Inventory - PPO
06/06/2017	00007277	00963586	192.79	Bldg Maintenance Supplies
06/08/2017	00007319	00964608	426.04	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/13/2017	00007353	00964908	178.20	Bldg Maintenance Supplies
06/30/2017	15984308	00968192	584.97	Inventory - PPO

Total for Vendor: 0000006423      \$2,348.77

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### Vendor: 0000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983101	00966561	526.86	Inventory - PPO

Total for Vendor: 0000006045      \$526.86

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### Vendor: 0000011940/West Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00965846	1,500.00	Prepaid Expenditures/Expenses
		00965848	1,500.00	Prepaid Expenditures/Expenses
		00965849	1,500.00	Prepaid Expenditures/Expenses
		00965860	1,500.00	Prepaid Expenditures/Expenses
		00965863	1,500.00	Prepaid Expenditures/Expenses
		00966633	1,500.00	Prepaid Expenditures/Expenses
		00966678	1,500.00	Prepaid Expenditures/Expenses
06/15/2017	15982542	00965844	1,500.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
06/20/2017	15982942	00966631	1,500.00	Prepaid Expenditures/Expenses
06/27/2017	15983866	00966480	50,875.00	Contracted Svcs > \$25K

Total for Vendor: 0000011940      \$64,375.00

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**Vendor: 0000014854/West Payment Center**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00966182	650.00	Reference Books
06/20/2017	15983086	00966181	417.00	Reference Books
06/30/2017	15984256	00968234	726.82	Reference Books

Total for Vendor: 0000014854      \$1,793.82

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## Vendor Expenditure Report-

### Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963284	56.33	Bldg Maintenance Supplies
06/01/2017	00007228	00962741	29.78	Bldg Maintenance Supplies
06/06/2017	00007269	00963778	218.57	Food Svcs Supplies/Cafe Acct
06/08/2017	00007301	00964621	79.65	Bldg Maintenance Supplies
06/13/2017	00007340	00965349	247.18	Food Svcs Supplies/Cafe Acct
06/15/2017	00007371	00965841	221.67	Bldg Maintenance Supplies
06/20/2017	00007400	00966237	89.77	Bldg Maintenance Supplies
06/29/2017	15984245	00966566	159.50	Bldg Maintenance Supplies
06/30/2017	15984309	00968185	1,850.51	Bldg Maintenance Supplies

Total for Vendor: 000002260      \$2,952.96

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### Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981350	00963068	4,200.00	Bldg Plans/Architect Fees
06/08/2017	15981986	00964143	2,500.00	Bldg Plans/Architect Fees
06/13/2017	15982384	00964771	70,824.45	Bldg Plans/Architect Fees

Total for Vendor: 000006382      \$77,524.45

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### Vendor: 000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982385	00964910	605.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000030037 \$605.00

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### Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15983102	00966562	483.80	Inventory - PPO

Total for Vendor: 0000022070 \$483.80

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### Vendor: 0000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00896633	9,450.00	Bldgs and Improvement of Bldgs
		00903588	2,625.00	Bldgs and Improvement of Bldgs
		00943168	922.71	Bldgs and Improvement of Bldgs
06/06/2017	15981543	00891681	4,425.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000009672 \$17,422.71

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### Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984246	00968089	245.94	Other Repair Supplies

# Vendor Expenditure Report-

Total for Vendor: 0000002706      \$245.94

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**Vendor: 0000023584/Westone Laboratories Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00964934	79.00	Lease of Equipment
		00964935	70.00	Lease of Equipment
		00964936	64.00	Lease of Equipment
		00964937	32.00	Lease of Equipment
		00964938	32.00	Lease of Equipment
		00964939	70.00	Lease of Equipment
		00964940	64.00	Lease of Equipment
		00964941	64.00	Lease of Equipment
		00964942	64.00	Lease of Equipment
		00964944	32.00	Lease of Equipment
		00964945	38.00	Lease of Equipment
		00964946	64.00	Lease of Equipment
		00964947	37.50	Lease of Equipment
		00964948	32.00	Lease of Equipment
		00965016	-37.50	Lease of Equipment
		00965019	-76.50	Lease of Equipment
		00965021	32.00	Lease of Equipment
		00965024	64.00	Lease of Equipment
		00965853	64.00	Lease of Equipment
		00965854	64.00	Lease of Equipment
		00965855	32.00	Lease of Equipment
		00966222	-6.00	Lease of Equipment
		00966223	-6.00	Lease of Equipment
		00966224	38.67	Lease of Equipment
		00966225	64.00	Lease of Equipment
		00966226	64.00	Lease of Equipment
		00966227	37.50	Lease of Equipment
		00966228	64.00	Lease of Equipment
06/13/2017	15982386	00964933	64.00	Lease of Equipment
06/15/2017	15982630	00965852	32.00	Lease of Equipment
06/20/2017	15983103	00966221	-6.00	Lease of Equipment

Total for Vendor: 0000023584      \$1,230.67

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## Vendor Expenditure Report-

### Vendor: 000002725/Westwood Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982498	00965726	1,053.00	Supplies

Total for Vendor: 000002725      \$1,053.00

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### Vendor: 000003292/What's Happening Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/06/2017	15981678	00958070	250.00	Supplies

Total for Vendor: 000003292      \$250.00

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### Vendor: 0000035342/Wheels of Freestyle Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2017	15984310	00968212	699.00	Supplies

Total for Vendor: 0000035342      \$699.00

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### Vendor: 0000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982263	00965386	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026249      \$1,000.00

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## Vendor Expenditure Report-

Vendor: 0000034640/Willkom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982515	00965338	29,450.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034640 \$29,450.00

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00963271	910.76	Bldg Maintenance Supplies
		00963273	364.30	Bldg Maintenance Supplies
		00963274	423.78	Bldg Maintenance Supplies
		00963276	122.60	Bldg Maintenance Supplies
		00963278	303.59	Bldg Maintenance Supplies
		00963279	43.05	Bldg Maintenance Supplies
		00963584	761.95	Bldg Maintenance Supplies
		00963585	412.38	Bldg Maintenance Supplies
		00965207	359.27	Inventory - PPO
		00966564	16.68	Inventory - PPO
		00967731	54.78	Inventory - PPO
		00968189	339.41	Inventory - PPO
		00968190	5,090.89	Inventory - PPO
06/01/2017	00007237	00963270	223.04	Bldg Maintenance Supplies
06/06/2017	00007272	00963583	618.57	Bldg Maintenance Supplies
06/13/2017	00007346	00965206	70.02	Inventory - PPO
06/29/2017	15984247	00966563	108.89	Inventory - PPO
06/30/2017	15984311	00968186	339.41	Inventory - PPO

Total for Vendor: 0000002976 \$10,563.37

## Vendor Expenditure Report-

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**Vendor: 0000031536/Wobbleworks Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981351	00963282	6,340.03	Supplies

Total for Vendor: 0000031536      \$6,340.03

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**Vendor: 0000035411/Wolters Kluwer Health Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983868	00967325	303.38	Supplies

Total for Vendor: 0000035411      \$303.38

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**Vendor: 0000034656/Wonder Media LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/13/2017	15982387	00965025	90.00	Software License

Total for Vendor: 0000034656      \$90.00

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**Vendor: 0000004252/Woodburn Press**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/27/2017	15983869	00967211	682.52	Supplies

Total for Vendor: 0000004252      \$682.52

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**Vendor: 0000035553/Woodcraft Supply, LLC**

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

			<b>Amt</b>	
06/13/2017	15982388	00964909	47.40	Supplies

Total for Vendor: 0000035553      \$47.40

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### Vendor: 000002753/Woodwind & Brasswind Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00964602	2,326.21	Supplies
06/01/2017	00007235	00962743	215.49	Supplies
06/08/2017	00007309	00964599	117.99	Supplies
06/13/2017	00007344	00964985	252.13	Supplies

Total for Vendor: 000002753      \$2,911.82

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### Vendor: 0000029843/Woolly Pocket LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/22/2017	15983509	00967077	378.15	Supplies

Total for Vendor: 0000029843      \$378.15

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### Vendor: 0000035384/World Savvy Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/13/2017	15982389	00964745	12,112.17	Contracted Svcs > \$25K

Total for Vendor: 0000035384      \$12,112.17

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## Vendor Expenditure Report-

### Vendor: 0000035577/Xianshu Cui

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982566	00963497	156.00	Tests In Classroom

Total for Vendor: 0000035577      \$156.00

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### Vendor: 0000035659/XinXin Zhang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	072044	00967573	72.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035659      \$72.00

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### Vendor: 0000035579/Ya Huang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982585	00963499	78.00	Tests In Classroom

Total for Vendor: 0000035579      \$78.00

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### Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982886	00966205	165,614.17	Contract Workers Comp Ser

Total for Vendor: 0000021944      \$165,614.17

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### Vendor: 0000035678/Yulia Serebryakova

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

			<b>Amt</b>	
06/30/2017	15984302	00967977	418.38	Student Transport Personal Car

Total for Vendor: 0000035678      \$418.38

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### Vendor: 143781E/Yvette Lorena Lopez

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/15/2017	15982492	00965728	59.03	Contracted Svcs Less Than \$25K

Total for Vendor: 143781E      \$59.03

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### Vendor: 000000706/Zagami Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
06/30/2017	15984281	00967965	236.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706      \$236.00

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### Vendor: 000002943/Zagrodnik & Thomas Architects

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00963850	6,086.50	Bldg Plans/Architect Fees
		00963852	4,794.00	Bldg Plans/Architect Fees
		00963854	6,732.75	Bldg Plans/Architect Fees
		00963856	6,732.75	Bldg Plans/Architect Fees
		00964773	10,538.25	Capital Contracted Svcs/Other
		00964774	8,829.95	Capital Contracted Svcs/Other
		00964775	3,879.75	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00964776	4,442.75	Capital Contracted Svcs/Other
		00964778	10,860.00	Bldg Plans/Architect Fees
		00964779	4,629.00	Bldg Plans/Architect Fees
		00964780	4,370.50	Bldg Plans/Architect Fees
		00964781	4,629.00	Bldg Plans/Architect Fees
		00964782	5,162.50	Bldg Plans/Architect Fees
		00964783	5,388.00	Bldg Plans/Architect Fees
		00965286	153,584.50	Bldg Plans/Architect Fees
		00966171	4,125.25	Capital Contracted Svcs/Other
		00966172	2,202.50	Capital Contracted Svcs/Other
		00966173	2,320.00	Bldg Plans/Architect Fees
		00966174	3,000.00	Capital Contracted Svcs/Other
		00966176	29,531.00	Bldg Plans/Architect Fees
		00966177	14,950.50	Bldg Plans/Architect Fees
		00966178	4,200.20	Capital Contracted Svcs/Other
		00966180	18,873.50	Bldg Plans/Architect Fees
		00966985	2,326.75	Capital Contracted Svcs/Other
		00966987	2,979.50	Capital Contracted Svcs/Other
		00966988	2,286.35	Capital Contracted Svcs/Other
		00966990	4,805.25	Capital Contracted Svcs/Other
		00966991	3,920.05	Capital Contracted Svcs/Other
		00966994	3,022.00	Capital Contracted Svcs/Other
		00966995	2,490.10	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00967226	4,213.45	Capital Contracted Svcs/Other
		00967432	35,550.00	Bldg Plans/Architect Fees
		00968268	4,131.30	Capital Contracted Svcs/Other
06/06/2017	15981680	00963848	6,389.00	Bldg Plans/Architect Fees
06/08/2017	15981988	00964426	137,125.00	Bldg Plans/Architect Fees
06/13/2017	15982390	00964772	4,796.00	Capital Contracted Svcs/Other
06/20/2017	15983105	00966026	4,155.00	Bldg Plans/Architect Fees
06/22/2017	15983511	00966983	2,618.50	Capital Contracted Svcs/Other
06/27/2017	15983871	00967225	4,150.25	Capital Contracted Svcs/Other
06/30/2017	15984313	00968267	4,640.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943      \$549,461.65

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### Vendor: 0000026706/Zerion Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/01/2017	15981352	00962970	500.00	Supplies

Total for Vendor: 0000026706      \$500.00

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### Vendor: 0000035574/Zhou Zhou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/15/2017	15982634	00963494	156.00	Tests In Classroom

Total for Vendor: 0000035574      \$156.00

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# Vendor Expenditure Report-

**Vendor: 0000035637/Zones Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/29/2017	15984003	00967768	669,809.20	Accts Payable-Software License

Total for Vendor: 0000035637      \$669,809.20

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**Vendor: 0000002796/Zoological Society**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/20/2017	15982943	00966439	540.00	Admission/Entry Tickets

Total for Vendor: 0000002796      \$540.00

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**Vendor: 0000035346/zSpace Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/08/2017	15981990	00964201	15,578.45	Equipment Non Capitalized

Total for Vendor: 0000035346      \$15,578.45

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Grand Total: \$102,144,758.57