

# Vendor Expenditure Report-

Expenditure Report for: March, 2017

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975004	00946920	925.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613      \$925.00

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**Vendor: 0000002531/3M Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947699	92.75	Contracted Svcs Less Than \$25K
		00947700	108.75	Contracted Svcs Less Than \$25K
		00947701	141.75	Contracted Svcs Less Than \$25K
		00947702	141.75	Contracted Svcs Less Than \$25K
		00947703	141.75	Contracted Svcs Less Than \$25K
03/21/2017	15975436	00947698	90.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002531      \$716.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944028	2,419.92	Contracted Svcs Less Than \$25K
03/02/2017	15974058	00944027	2,419.92	Contracted Svcs Less Than \$25K
03/23/2017	15975786	00948678	2,419.92	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000032216      \$7,259.76

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### Vendor: 0000015845/4 Imprint Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974602	00932548	6,363.29	Supplies

Total for Vendor: 0000015845      \$6,363.29

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071659	00943131	170.80	Food services
		00944140	509.77	Food services
03/02/2017	071620	00941087	317.21	Food services
03/14/2017	071653	00946083	86,369.44	Food services
03/23/2017	071696	00944133	41.79	Food services

Total for Vendor: 0000007596      \$87,409.01

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### Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943659	220.00	Contracted Svcs > \$25K
		00943660	220.00	Contracted Svcs > \$25K
		00943661	100.00	Contracted Svcs > \$25K
		00943662	220.00	Contracted Svcs > \$25K
		00943663	220.00	Contracted Svcs > \$25K
		00943664	220.00	Contracted Svcs > \$25K
		00943665	220.00	Contracted Svcs > \$25K
		00943666	220.00	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00943667	220.00	Contracted Svcs > \$25K
		00943668	220.00	Contracted Svcs > \$25K
		00943669	100.00	Contracted Svcs > \$25K
		00943670	220.00	Contracted Svcs > \$25K
		00943671	100.00	Contracted Svcs > \$25K
		00943672	220.00	Contracted Svcs > \$25K
		00943673	220.00	Contracted Svcs > \$25K
		00943674	220.00	Contracted Svcs > \$25K
		00943676	220.00	Contracted Svcs > \$25K
		00944294	220.00	Contracted Svcs > \$25K
		00944295	220.00	Contracted Svcs > \$25K
		00944296	220.00	Contracted Svcs > \$25K
		00944297	220.00	Contracted Svcs > \$25K
		00944298	220.00	Contracted Svcs > \$25K
		00944299	220.00	Contracted Svcs > \$25K
		00944300	220.00	Contracted Svcs > \$25K
	15974157	00941055	220.00	Contracted Svcs > \$25K
		00941056	220.00	Contracted Svcs > \$25K
		00941057	220.00	Contracted Svcs > \$25K
		00941058	100.00	Contracted Svcs > \$25K
		00946953	220.00	Contracted Svcs > \$25K
		00946731	220.00	Contracted Svcs > \$25K
		00946732	220.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946733	100.00	Contracted Svcs > \$25K
		00946734	100.00	Contracted Svcs > \$25K
		00946954	220.00	Contracted Svcs > \$25K
		00946736	220.00	Contracted Svcs > \$25K
		00946737	220.00	Contracted Svcs > \$25K
		00946742	100.00	Contracted Svcs > \$25K
		00946743	220.00	Contracted Svcs > \$25K
		00946752	220.00	Contracted Svcs > \$25K
		00946753	220.00	Contracted Svcs > \$25K
		00949160	220.00	Contracted Svcs > \$25K
		00949164	220.00	Contracted Svcs > \$25K
		00949166	220.00	Contracted Svcs > \$25K
		00949176	220.00	Contracted Svcs > \$25K
		00949177	220.00	Contracted Svcs > \$25K
		00949172	220.00	Contracted Svcs > \$25K
03/02/2017	15974089	00943658	220.00	Contracted Svcs > \$25K
03/14/2017	15975106	00946952	100.00	Contracted Svcs > \$25K
03/21/2017	15975564	00946730	100.00	Contracted Svcs > \$25K
03/23/2017	15975861	00946735	220.00	Contracted Svcs > \$25K
03/28/2017	15976144	00946744	220.00	Contracted Svcs > \$25K
03/30/2017	15976403	00949169	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171      \$10,360.00

## Vendor Expenditure Report-

### Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006396	00944879	761.40	Contracted Svcs Less Than \$25K
03/14/2017	00006482	00946281	1,062.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152      \$1,824.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943813	2,330.08	Other Repair Supplies
		00943924	578.02	Other Repair Supplies
		00943957	138.16	Other Repair Supplies
		00943959	203.28	Other Repair Supplies
		00946314	58.15	Other Repair Supplies
		00947919	1,394.36	Other Repair Supplies
03/02/2017	15974174	00940234	232.76	Other Repair Supplies
03/07/2017	15974603	00941791	160.86	Other Repair Supplies
03/21/2017	15975577	00943812	238.94	Other Repair Supplies
03/23/2017	15975873	00946311	100.64	Other Repair Supplies
03/28/2017	15976154	00946313	1,236.14	Other Repair Supplies

Total for Vendor: 0000000170      \$6,671.39

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### Vendor: 0000015718/ABAI

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

			<b>Amt</b>	
		00946267	355.00	Travel Conference
		00946268	355.00	Travel Conference
		00946270	355.00	Travel Conference
		00946271	355.00	Travel Conference
		00946272	355.00	Travel Conference
		00946273	355.00	Travel Conference
		00946274	355.00	Travel Conference
03/14/2017	15975015	00946266	355.00	Travel Conference

Total for Vendor: 0000015718      \$2,840.00

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2017	15974604	00943479	3,076.58	Inventory - PPO

Total for Vendor: 0000000157      \$3,076.58

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00943875	471.40	Prepaid Expenditures/Expenses
		00944237	422.88	Prepaid Expenditures/Expenses
		00944240	332.90	Prepaid Expenditures/Expenses
		00945300	506.88	Prepaid Expenditures/Expenses
		00945353	618.60	Prepaid Expenditures/Expenses
		00945364	500.41	Prepaid Expenditures/Expenses
	15975128	00946183	397.87	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00946184	397.87	Prepaid Expenditures/Expenses
		00946480	304.90	Prepaid Expenditures/Expenses
		00946968	397.87	Prepaid Expenditures/Expenses
		00947412	463.60	Prepaid Expenditures/Expenses
		00947414	463.60	Prepaid Expenditures/Expenses
		00947416	463.60	Prepaid Expenditures/Expenses
		00947486	463.60	Prepaid Expenditures/Expenses
		00947487	463.60	Prepaid Expenditures/Expenses
		00947488	463.60	Prepaid Expenditures/Expenses
		00947489	463.60	Prepaid Expenditures/Expenses
		00947490	463.60	Prepaid Expenditures/Expenses
		00947491	492.60	Prepaid Expenditures/Expenses
		00949351	598.38	Travel Conference
03/02/2017	15974175	00943874	289.90	Prepaid Expenditures/Expenses
03/07/2017	15974605	00945016	5,410.40	Travel Conference
03/14/2017	15975047	00946966	342.88	Prepaid Expenditures/Expenses
03/21/2017	15975578	00947411	463.60	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
03/23/2017	15975874	00948807	36.98	Prepaid Expenditures/Expenses
03/28/2017	15976155	00949348	521.87	Travel Conference

Total for Vendor: 0000000183      \$16,216.99

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974176	00941788	2,349.00	Inventory - PPO

Total for Vendor: 0000010582      \$2,349.00

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### Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006461	00946307	19.37	Supplies

Total for Vendor: 0000000195      \$19.37

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### Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944873	1,017.95	Bldg Maintenance Supplies
03/02/2017	00006377	00944872	436.78	Bldg Maintenance Supplies
03/28/2017	00006578	00949468	50.33	Bldg Maintenance Supplies

Total for Vendor: 0000000202      \$1,505.06

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## Vendor Expenditure Report-

### Vendor: 0000033664/Addax Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976409	00949930	29,136.26	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033664      \$29,136.26

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### Vendor: 0000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974007	00943915	65,105.01	AP - Payroll Deductions
03/30/2017	15976329	00949845	64,847.00	AP - Payroll Deductions

Total for Vendor: 0000000210      \$129,952.01

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### Vendor: 0000034530/Adrian Del Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974289	00944058	355.00	Contracted Svcs > \$25K

Total for Vendor: 0000034530      \$355.00

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### Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974193	00944561	488.25	Contracted Svcs Less Than \$25K
03/07/2017	15974611	00944393	487.13	Contracted Svcs Less Than \$25K

# Vendor Expenditure Report-

Total for Vendor: 0000021792      \$975.38

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944524	990.08	Inventory - PPO
		00944525	26.53	Inventory - PPO
		00944526	11.77	Inventory - PPO
		00944527	871.21	Inventory - PPO
		00944529	1,102.15	Inventory - PPO
		00944530	198.81	Inventory - PPO
		00944531	594.22	Inventory - PPO
		00944532	30.41	Inventory - PPO
		00944533	18.68	Inventory - PPO
		00944534	52.12	Inventory - PPO
		00944535	26.43	Inventory - PPO
		00944536	421.15	Inventory - PPO
		00944537	93.74	Inventory - PPO
		00944539	3.73	Inventory - PPO
		00944540	187.70	Inventory - PPO
		00944541	79.12	Inventory - PPO
		00944542	164.20	Inventory - PPO
		00944543	15.78	Inventory - PPO
		00944544	28.96	Inventory - PPO
		00944546	29.29	Inventory - PPO
		00944547	8.79	Inventory - PPO
		00944548	39.78	Inventory - PPO
		00944549	121.65	Inventory - PPO
		00944550	23.48	Inventory - PPO
		00944551	11.47	Inventory - PPO
		00946290	158.41	Inventory - PPO
		00946291	63.36	Inventory - PPO
		00946293	55.92	Inventory - PPO
		00946295	328.35	Inventory - PPO
		00946296	139.07	Inventory - PPO
		00946298	4.70	Inventory - PPO
03/14/2017	15975130	00944523	12.90	Inventory - PPO
03/28/2017	15976157	00946288	603.57	Inventory - PPO

Total for Vendor: 000009447      \$6,517.53

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## Vendor Expenditure Report-

### Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947932	92.92	Supplies
		00947935	97.88	Disposal Of Hazardous Waste
03/21/2017	15975580	00947931	210.59	Supplies

Total for Vendor: 0000001929      \$401.39

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### Vendor: 0000032977/AIS Specialty Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006406	00944877	214.36	Inventory - PPO
03/14/2017	00006494	00946936	672.30	Inventory - PPO

Total for Vendor: 0000032977      \$886.66

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### Vendor: 0000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974177	00940605	724.08	Supplies

Total for Vendor: 0000000227      \$724.08

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### Vendor: 0000000228/Alan's Music Center, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974606	00941876	58.08	Supplies

Total for Vendor: 0000000228      \$58.08

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## Vendor Expenditure Report-

**Vendor: 000000229/Alarm Center**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/16/2017	00006497	00947287	225.41	Bldg Maintenance Supplies

Total for Vendor: 000000229      \$225.41

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**Vendor: 0000035276/Alicia Smith**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	071667	00946046	7.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035276      \$7.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946321	2,066.98	Contracted Vehicle Repair
03/21/2017	15975582	00944122	1,005.00	Contracted Vehicle Repair
03/28/2017	15976158	00946318	3,692.98	Contracted Vehicle Repair

Total for Vendor: 0000032309      \$6,764.96

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## Vendor Expenditure Report-

### Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974668	00945655	142.31	Student Transport Personal Car
03/28/2017	15976235	00949278	142.31	Student Transport Personal Car

Total for Vendor: 0000033031      \$284.62

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### Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975131	00944386	136.09	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247      \$136.09

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### Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974178	00943315	1,020.00	Bldg Maintenance Supplies
03/07/2017	15974607	00944471	202.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504      \$1,222.00

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### Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945361	213.35	Bldg Maintenance Supplies
		00945363	494.57	Bldg Maintenance Supplies
		00945365	21.14	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00945366	146.23	Bldg Maintenance Supplies
		00945368	462.09	Bldg Maintenance Supplies
		00945372	490.26	Bldg Maintenance Supplies
		00946995	614.18	Bldg Maintenance Supplies
		00947442	43.10	Bldg Maintenance Supplies
		00949576	51.46	Bldg Maintenance Supplies
		00949577	14.59	Bldg Maintenance Supplies
03/02/2017	00006379	00944368	328.75	Bldg Maintenance Supplies
03/07/2017	00006408	00945360	18.75	Bldg Maintenance Supplies
03/14/2017	00006462	00946994	76.22	Bldg Maintenance Supplies
03/16/2017	00006498	00947430	250.68	Bldg Maintenance Supplies
03/28/2017	00006580	00949465	15.09	Bldg Maintenance Supplies

Total for Vendor: 0000000239      \$3,240.46

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### Vendor: 0000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974112	00943149	175.00	Prepaid Expenditures/Expenses
03/21/2017	15975567	00946832	225.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005275      \$400.00

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## Vendor Expenditure Report-

### Vendor: 0000026545/Alpha Card

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974179	00944424	508.66	Supplies

Total for Vendor: 0000026545      \$508.66

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### Vendor: 0000025288/Altec Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943486	277.53	Contracted Vehicle Repair
		00947916	2,750.00	Contracted Vehicle Repair
03/02/2017	15974180	00943485	805.00	Contracted Vehicle Repair
03/21/2017	15975584	00947913	467.50	Contracted Vehicle Repair

Total for Vendor: 0000025288      \$4,300.03

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### Vendor: 0000035314/Amanda Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071691	00947428	42.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035314      \$42.25

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### Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975132	00944352	38.90	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000003214      \$38.90

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### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947282	18,346.84	AP-Payroll Deduction Employer
		00947283	67,021.86	AP-Payroll Deduction Employer
	00001936	00947280	79,165.34	Self Insured H&W Paid Claims
03/01/2017	00001929	00944656	242,279.14	Self Insured H&W Paid Claims
03/09/2017	00001933	00946247	252,600.81	Self Insured H&W Paid Claims
03/15/2017	00001934	00947281	6,949,213.91	AP-Payroll Deduction Employer
03/16/2017	00001937	00947514	10,193,829.00	AP-Payroll Deduction Employer
03/17/2017	00001938	00947816	254,759.36	Self Insured H&W Paid Claims
03/23/2017	00001940	00948859	265,100.92	Self Insured H&W Paid Claims
03/30/2017	00001943	00950433	231,974.70	Self Insured H&W Paid Claims

Total for Vendor: 0000011484      \$18,554,291.88

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### Vendor: 0000018162/American Eagle Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949703	360.20	Supplies
		00949705	549.57	Supplies
03/21/2017	15975457	00944152	144.30	Supplies
03/28/2017	15976084	00949698	1,039.19	Supplies

Total for Vendor: 0000018162      \$2,093.26

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## Vendor Expenditure Report-

### Vendor: 000009188/American Family Life Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974008	00943916	2,705.03	AP - Payroll Deductions
03/30/2017	15976330	00949846	2,433.35	AP - Payroll Deductions

Total for Vendor: 000009188      \$5,138.38

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974010	00943926	89.88	AP - Payroll Deductions
03/30/2017	15976332	00949856	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
	15974009	00943928	45,610.50	AP - Payroll Deductions
03/02/2017	15974002	00944009	72,784.44	AP - Payroll Deductions
03/30/2017	15976331	00949858	46,792.09	AP - Payroll Deductions

Total for Vendor: PD78580      \$165,187.03

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### Vendor: 000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948721	75.92	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948724	90.42	Lease of Equipment
		00948726	1,082.98	Lease of Equipment
		00948728	386.08	Lease of Equipment
03/23/2017	15975812	00948717	288.39	Lease of Equipment

Total for Vendor: 0000004059 \$1,923.79

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### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	071654	00945822	345,143.89	Food services

Total for Vendor: 0000014469 \$345,143.89

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### Vendor: 0000028266/Americas Best Value Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975009	00946202	378.78	Travel Conference

Total for Vendor: 0000028266 \$378.78

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### Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975863	00948732	20,833.37	Gas & Electric Service

Total for Vendor: 0000029106 \$20,833.37

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975864	00948727	4,798.50	Gas & Electric Service

Total for Vendor: 0000029107      \$4,798.50

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### Vendor: 0000034617/Amy Garfinkel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	071621	00940404	113.19	Contracted Svcs Less Than \$25K
03/07/2017	071645	00945675	127.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034617      \$240.29

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### Vendor: 0000033814/Angela Ellen West-Piotrowski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976224	00948895	143.64	Consultants <=\$25K

Total for Vendor: 0000033814      \$143.64

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### Vendor: 0000035253/Anouck Pailhes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975778	00948850	388.50	Consultants <=\$25K

Total for Vendor: 0000035253      \$388.50

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## Vendor Expenditure Report-

### Vendor: 0000033650/Anthony William Bowker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974589	00945479	5,759.16	Supplies

Total for Vendor: 0000033650      \$5,759.16

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### Vendor: 0000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976094	00949327	3,775.00	Conference Local

Total for Vendor: 0000008998      \$3,775.00

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### Vendor: 0000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975133	00943474	683.96	Supplies
03/21/2017	15975585	00944356	78.93	Supplies

Total for Vendor: 0000003109      \$762.89

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940600	53.82	Supplies
		00940602	73.27	Supplies
		00940603	481.48	Supplies
		00941565	2,856.37	Equipment Non Capitalized
		00941566	2,856.37	Equipment Non Capitalized
		00948214	890.76	Equipment Non Capitalized
		00948216	890.76	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948218	1,562.72	Equipment Non Capitalized
		00948225	2,891.44	Equipment Non Capitalized
		00948231	1,117.03	Equipment Non Capitalized
		00948234	7,945.84	Equipment Non Capitalized
		00948236	1,352.43	Equipment Non Capitalized
		00948238	6,617.59	Equipment Non Capitalized
		00948243	2,356.44	Equipment Non Capitalized
		00948246	262.60	Supplies
		00948248	565.44	Supplies
		00948251	235.40	Supplies
		00948257	1,115.09	Equipment Non Capitalized
		00948259	982.45	Equipment Non Capitalized
		00948267	260.47	Supplies
		00948269	1,760.25	Equipment Non Capitalized
		00948275	244.40	Supplies
		00948279	95.40	Furniture <\$500
		00948284	488.80	Supplies
		00948285	1,327.83	Equipment Non Capitalized
		00948287	445.67	Furniture <\$500
		00948289	2,705.93	Equipment Non Capitalized
		00948290	1,781.52	Equipment Non Capitalized
		00949799	131.30	Supplies
		00949803	6,213.80	Equipment Non Capitalized
		00949812	1,352.43	Equipment Non Capitalized
		00949815	2,039.93	Equipment Non Capitalized
		00949813	6,617.59	Equipment Non Capitalized
		00949814	8,474.37	Supplies
		00949874	2,704.86	Equipment Non Capitalized
		00949891	40,215.16	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00949892	23,837.51	Equipment Non Capitalized
		00949897	1,117.03	Equipment Non Capitalized
		00949900	235.40	Supplies
		00949917	3,352.83	Equipment Non Capitalized
		00949922	1,117.03	Equipment Non Capitalized
		00949925	235.40	Supplies
		00949926	2,253.15	Equipment Non Capitalized
		00949927	1,352.43	Equipment Non Capitalized
		00949936	1,352.43	Equipment Non Capitalized
		00949944	26,486.13	Equipment Non Capitalized
		00950076	1,562.80	Equipment Non Capitalized
		00950077	330.79	Supplies
		00950078	170.25	Supplies
		00950079	1,089.35	Supplies
03/02/2017	15974003	00940599	481.48	Supplies
03/21/2017	15975473	00948209	1,531.68	Equipment Non Capitalized
03/28/2017	15976095	00949797	131.30	Supplies
03/30/2017	15976326	00949794	4,057.29	Equipment Non Capitalized

Total for Vendor: 0000000321      \$182,661.29

### Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941490	2,049.00	Inventory - PPO
		00941786	1,413.30	Inventory - PPO
		00943476	478.36	Inventory - PPO
		00944880	2,038.76	Equipment Non Capitalized
		00947924	376.48	Inventory - PPO
03/02/2017	15974181	00941487	241.22	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/07/2017	15974608	00944861	108.57	Inventory - PPO
03/14/2017	15975134	00944173	383.75	Inventory - PPO
03/21/2017	15975586	00947926	234.96	Inventory - PPO
03/30/2017	15976410	00947923	292.74	Inventory - PPO

Total for Vendor: 0000026213      \$7,617.14

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### Vendor: 0000032181/Applegate Farms LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	071703	00946967	17,630.19	Accounts Pay - Warehouse

Total for Vendor: 0000032181      \$17,630.19

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### Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944664	2,075.00	Capital Contracted Svcs/Other
		00949894	10,384.80	Bldg Plans/Architect Fees
		00949895	862.50	Bldg Plans/Architect Fees
		00949896	40,294.00	Bldg Plans/Architect Fees
		00949898	10,534.00	Bldg Plans/Architect Fees
		00949899	12,000.00	Bldg Plans/Architect Fees
03/02/2017	15974184	00944663	52,871.00	Bldg Plans/Architect Fees
03/14/2017	15975137	00945993	13,610.00	Bldg Plans/Architect Fees
03/30/2017	15976411	00949893	17,135.25	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Total for Vendor: 0000032748      \$159,766.55

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### Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006380	00944430	842.94	Furniture <\$500

Total for Vendor: 000000328      \$842.94

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### Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943971	240.00	Contracted Svcs Less Than \$25K
		00943974	1,670.40	Contracted Svcs Less Than \$25K
		00943975	2,476.80	Contracted Svcs Less Than \$25K
		00943977	2,352.00	Contracted Svcs Less Than \$25K
		00943978	2,524.80	Contracted Svcs Less Than \$25K
		00943979	1,267.20	Contracted Svcs Less Than \$25K
		00943980	3,552.00	Contracted Svcs Less Than \$25K
		00943981	1,219.20	Contracted Svcs Less Than \$25K
		00943982	2,044.80	Contracted Svcs Less Than \$25K
		00943984	1,526.40	Contracted Svcs Less Than \$25K
		00943985	2,448.00	Contracted Svcs Less Than \$25K
		00943988	2,428.80	Contracted Svcs Less Than \$25K
		00943989	2,409.60	Contracted Svcs Less Than \$25K
		00943991	1,296.00	Contracted Svcs Less Than \$25K
		00944725	2,142.00	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944726	9.70	Furniture <\$500
		00944727	635.73	Supplies
		00943966	1,188.49	Equipment Non Capitalized
		00943986	470.40	Contracted Svcs Less Than \$25K
		00944562	1,208.31	Equipment Non Capitalized
		00944572	3,379.20	Contracted Svcs Less Than \$25K
		00944573	3,216.00	Contracted Svcs Less Than \$25K
		00944738	269.01	Supplies
		00944999	64.50	Furniture <\$500
		00946258	2,903.60	Equipment Non Capitalized
		00946259	16,203.63	Furniture <\$500
		00946260	28.00	Supplies
		00946264	652.80	Contracted Svcs Less Than \$25K
		00946269	3,955.20	Contracted Svcs Less Than \$25K
		00946286	1,718.40	Contracted Svcs Less Than \$25K
		00946289	2,582.40	Contracted Svcs Less Than \$25K
		00946292	4,166.40	Contracted Svcs Less Than \$25K
		00946294	1,939.20	Contracted Svcs Less Than \$25K
		00946297	3,926.40	Contracted Svcs Less Than \$25K
		00946299	2,304.00	Contracted Svcs Less Than \$25K
		00946300	2,284.80	Contracted Svcs Less Than \$25K
		00946301	1,862.40	Contracted Svcs Less Than \$25K
		00946473	45,316.21	Equipment Non Capitalized
		00946535	3,456.00	Contracted Svcs Less Than \$25K
		00944700	1,488.00	Contracted Svcs Less Than \$25K
		00944701	1,603.20	Contracted Svcs Less Than \$25K
		00944702	1,296.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00944703	1,555.20	Contracted Svcs Less Than \$25K
		00944997	12,007.89	Equipment Non Capitalized
		00946256	1,280.13	Equipment Non Capitalized
		00946542	1,920.00	Contracted Svcs Less Than \$25K
		00946544	2,409.60	Contracted Svcs Less Than \$25K
		00947875	1,208.31	Equipment Non Capitalized
		00947876	1,565.16	Equipment Non Capitalized
		00947877	1,158.57	Supplies
		00947659	1,188.49	Equipment Non Capitalized
		00946553	378.00	Contracted Svcs Less Than \$25K
		00946554	9,140.51	Supplies
		00946587	957.36	Equipment Non Capitalized
		00946632	3,338.32	Equipment Non Capitalized
		00946633	1,907.03	Equipment Non Capitalized
		00947872	5,918.72	Equipment Non Capitalized
		00947873	1,149.96	Equipment Non Capitalized
		00947874	976.50	Contracted Svcs Less Than \$25K
		00947882	783.31	Supplies
		00950011	991.57	Equipment Non Capitalized
		00950158	1,951.90	Equipment Non Capitalized
03/02/2017	15974004	00943970	2,236.80	Contracted Svcs Less Than \$25K
03/14/2017	15975016	00943313	3,715.20	Contracted Svcs Less Than \$25K
03/21/2017	15975474	00944563	15,509.94	Equipment Non Capitalized
03/23/2017	15975814	00947653	9,453.59	Furniture <\$500
03/28/2017	15976096	00946552	393.75	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976327	00946584	1,751.46	Equipment Non Capitalized

Total for Vendor: 0000000329 \$222,573.25

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### Vendor: 0000035306/Ariane Joannon and Neil Broderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975523	00947713	5,000.00	Litigation/Settlement<\$25K

Total for Vendor: 0000035306 \$5,000.00

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### Vendor: 0000034301/Ariel Henry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975082	00946467	212.50	Consultants <=\$25K

Total for Vendor: 0000034301 \$212.50

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### Vendor: 0000012352/Artist & Craftsman Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974186	00939354	679.90	Supplies
03/21/2017	15975589	00947871	42.12	Supplies

Total for Vendor: 0000012352 \$722.02

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### Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975877	00948092	4,975.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000021203 \$4,975.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973962	00942021	84,016.50	Contracted Svcs > \$25K
	15973963	00941077	6,198.75	Contracted Svcs > \$25K
		00941239	1,600.00	Contracted Svcs Less Than \$25K
		00942012	2,423.33	Contracted Svcs Less Than \$25K
		00946843	3,504.00	Contracted Svcs > \$25K
		00946845	3,504.00	Contracted Svcs > \$25K
		00946846	6,198.75	Contracted Svcs > \$25K
		00946848	1,600.00	Contracted Svcs Less Than \$25K
	15975785	00948723	6,307.00	Contracted Svcs > \$25K
		00947090	4,549.20	Contracted Svcs > \$25K
03/02/2017	15973961	00941078	4,384.16	Contracted Svcs > \$25K
03/07/2017	15974487	00942018	10,362.91	Contracted Svcs > \$25K
03/14/2017	15974977	00946841	6,198.75	Contracted Svcs > \$25K
03/23/2017	15975784	00948719	6,362.00	Contracted Svcs > \$25K
03/28/2017	15976071	00946204	93,507.50	Contracted Svcs > \$25K

Total for Vendor: 0000002785 \$240,716.85

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## Vendor Expenditure Report-

### Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947102	581.70	Contracted Svcs Less Than \$25K
		00947104	683.10	Contracted Svcs Less Than \$25K
03/02/2017	15974187	00944041	398.00	Disposal Of Hazardous Waste
03/28/2017	15976160	00947101	717.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000341      \$2,379.80

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### Vendor: 000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949152	318.00	Capital Contracted Svcs/Other
03/02/2017	15974188	00944390	372.00	Capital Contracted Svcs/Other
03/28/2017	15976162	00949148	336.00	Capital Contracted Svcs/Other

Total for Vendor: 000023593      \$1,026.00

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### Vendor: 000035290/Asset Panda LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976163	00946984	25,500.00	Software License

Total for Vendor: 000035290      \$25,500.00

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## Vendor Expenditure Report-

**Vendor: 0000027009/Assn of Waldorf Schools of North America**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975475	00948306	650.00	Travel Conference

Total for Vendor: 0000027009      \$650.00

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**Vendor: PD75250/Association for Retarded Citizens**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974014	00943923	203.90	AP - Payroll Deductions
03/30/2017	15976336	00949853	203.90	AP - Payroll Deductions

Total for Vendor: PD75250      \$407.80

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**Vendor: 0000000353/Association Of African American**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944865	750.00	Prepaid Expenditures/Expenses
	15974160	00944026	200.00	Prepaid Expenditures/Expenses
		00945362	250.00	Prepaid Expenditures/Expenses
		00945683	150.00	Prepaid Expenditures/Expenses
		00946175	250.00	Prepaid Expenditures/Expenses
	15975139	00946180	350.00	Prepaid Expenditures/Expenses
	15975477	00947740	75.00	Travel Conference
	15975515	00947408	250.00	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
	15975590	00947181	150.00	Contracted Svcs Less Than \$25K
03/02/2017	15974113	00944149	150.00	Prepaid Expenditures/Expenses
03/07/2017	15974591	00945346	400.00	Prepaid Expenditures/Expenses
03/14/2017	15975048	00946174	250.00	Prepaid Expenditures/Expenses
03/16/2017	15975250	00947293	375.00	Conference Local
03/21/2017	15975476	00947292	75.00	Conference Local
03/23/2017	15975865	00948812	750.00	Prepaid Expenditures/Expenses
03/28/2017	15976110	00949308	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353 \$4,575.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974011	00943933	437.40	AP - Payroll Deductions
03/30/2017	15976333	00949867	437.40	AP - Payroll Deductions

Total for Vendor: PD82315 \$874.80

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### Vendor: PD81300/Association of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974012	00943929	1,237.82	AP - Payroll Deductions
03/30/2017	15976334	00949860	1,225.28	AP - Payroll

## Vendor Expenditure Report-

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

Total for Vendor: PD81300      \$2,463.10

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### Vendor: 000000350/Association Of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006463	00946457	55,312.50	Consultant >\$25K

Total for Vendor: 000000350      \$55,312.50

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### Vendor: PD81400/Association of Latino Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974013	00943931	80.00	AP - Payroll Deductions
03/30/2017	15976335	00949863	80.00	AP - Payroll Deductions

Total for Vendor: PD81400      \$160.00

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### Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974162	00943775	213.36	Telephone Data com Lines
		00948720	239.97	Telephone Data com Lines
03/02/2017	071619	00944425	139.49	Telephone Svc - Additional
03/07/2017	15974592	00944335	18,363.71	Telephone Svc - Standard Alloc
03/07/2017	00006430	00945583	85.00	Telephone Data com Lines
03/14/2017	15975111	00946586	14.00	Telephone Svc - Additional



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975568	00947496	4,587.68	E-Rate Reimbursement
03/23/2017	15975866	00948718	18,076.13	Telephone Svc - Standard Alloc
03/23/2017	00006566	00948712	27.25	Telephone Svc - Additional
03/28/2017	071704	00949312	131.42	Telephone Svc - Additional

Total for Vendor: 0000006318      \$41,878.01

### Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944514	9,884.82	Telephone Data com Lines
		00944515	113.56	Telephone Data com Lines
		00944517	2,715.02	Telephone Service Cell Phones
		00944528	13,536.74	Telephone Service Cell Phones
		00944577	970.78	Telephone Service Cell Phones
		00944578	1,826.28	Telephone Service Cell Phones
		00944579	627.73	Telephone Service Cell Phones
		00944580	269.15	Telephone Service Cell Phones
		00944582	442.71	Telephone Service Cell Phones
		00944583	2,417.94	Contracted Svcs Less Than \$25K
	15974161	00944584	4.31	Telephone Data com Lines
		00950179	4.31	Telephone Data com Lines
		00950181	445.75	Telephone Service Cell Phones
		00950184	1,646.70	Telephone Service Cell Phones
		00950189	2,482.09	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00950193	590.24	Telephone Service Cell Phones
		00950208	275.17	Telephone Service Cell Phones
		00950225	114.26	Telephone Data com Lines
		00950230	2,781.73	Telephone Service Cell Phones
		00950236	14,283.19	Telephone Service Cell Phones
		00950351	725.36	Telephone Service Cell Phones
03/02/2017	00006378	00944511	2,809.78	Telephone Service Cell Phones
03/16/2017	00006496	00944581	194.04	Telephone Service Cell Phones
03/30/2017	00006616	00950165	2,861.76	Telephone Service Cell Phones

Total for Vendor: 0000000226 \$62,023.42

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### Vendor: 0000025711/Athlaction Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948789	295.00	Software License
		00948790	298.00	Software License
		00948791	55.31	Software License
03/23/2017	15975875	00948788	989.30	Supplies

Total for Vendor: 0000025711 \$1,637.61

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974189	00944136	581.86	Contracted Svcs Legal

## Vendor Expenditure Report-

Total for Vendor: 0000003531      \$581.86

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### Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946278	250.00	Contracted Svcs Less Than \$25K
03/14/2017	15975140	00944171	250.00	Contracted Svcs Less Than \$25K
03/28/2017	15976164	00946277	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472      \$1,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974190	00943482	445.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366      \$445.00

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### Vendor: 0000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945014	650.00	Contracted Svcs Less Than \$25K
03/07/2017	15974609	00945013	650.00	Contracted Svcs Less Than \$25K
03/21/2017	15975591	00944866	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003240      \$1,950.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974191	00940740	684.39	Supplies
03/07/2017	15974610	00941799	224.37	Supplies

Total for Vendor: 000000367 \$908.76

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### Vendor: 0000004843/Attanasio And Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976412	00949132	655.60	Supplies

Total for Vendor: 0000004843 \$655.60

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### Vendor: 000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940175	450.00	Lease of Equipment
		00945604	120.00	Lease of Equipment
03/14/2017	15975141	00940165	625.00	Lease of Equipment

Total for Vendor: 000000372 \$1,195.00

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### Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946630	4,068.00	Construction Testing
03/14/2017	15975142	00946629	555.50	Construction Testing

Total for Vendor: 0000007998 \$4,623.50

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## Vendor Expenditure Report-

### Vendor: 000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974185	00944871	3,378.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000018541      \$3,378.25

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### Vendor: 000034598/Automotive Electronics Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975879	00948787	2,698.92	Equipment Non Capitalized

Total for Vendor: 000034598      \$2,698.92

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### Vendor: 000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974163	00943885	799.00	Prepaid Expenditures/Expenses
03/02/2017	15974114	00943191	2,280.00	Prepaid Expenditures/Expenses
03/14/2017	15975112	00946561	760.00	Prepaid Expenditures/Expenses
03/16/2017	00006495	00947460	3,040.00	Prepaid Expenditures/Expenses
03/30/2017	15976407	00949736	1,798.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003483      \$8,677.00

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## Vendor Expenditure Report-

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944660	1,147.45	Bldg Plans/Architect Fees
		00944661	3,148.80	Bldg Plans/Architect Fees
		00944662	57,889.12	Bldg Plans/Architect Fees
		00950118	2,020.00	Capital Contracted Svcs/Other
		00950119	360.00	Bldg Plans/Architect Fees
		00950120	100.00	Bldg Plans/Architect Fees
		00950121	1,729.70	Bldg Plans/Architect Fees
		00950123	5,318.40	Bldg Plans/Architect Fees
		00950124	2,915.00	Bldg Plans/Architect Fees
		00950125	3,539.98	Bldg Plans/Architect Fees
		00950128	18,759.41	Bldg Plans/Architect Fees
		00950130	144,844.74	Bldg Plans/Architect Fees
		00950131	1,722.80	Bldg Plans/Architect Fees
03/02/2017	15974192	00944659	315,695.37	Bldg Plans/Architect Fees
03/30/2017	15976413	00950117	5,936.50	Capital Contracted Svcs/Other

Total for Vendor: 0000027192      \$565,127.27

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Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975144	00944017	937.00	Inventory - PPO
03/21/2017	15975592	00947904	375.26	Inventory - PPO

## Vendor Expenditure Report-

Total for Vendor: 0000014525      \$1,312.26

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### Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006464	00946306	3,178.63	Equipment Non Capitalized

Total for Vendor: 000000387      \$3,178.63

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944840	6,297.00	Equipment Non Capitalized
		00944846	-613.20	Equipment Non Capitalized
		00946876	89.76	Supplies
		00946877	1,004.75	Supplies
		00947829	16.46	Supplies
		00947831	374.49	Supplies
		00947833	2,247.00	Equipment Non Capitalized
		00947835	128.10	Supplies
		00947836	929.81	Supplies
		00947837	632.89	Supplies
		00947838	545.32	Supplies
		00948155	2,291.97	Equipment Non Capitalized
		00948164	8,759.98	Equipment Non Capitalized
		00948403	1,904.24	Equipment Non Capitalized
		00949052	24.10	Supplies
		00949058	826.42	Supplies
		00949059	299.92	Supplies
		00949389	2,229.50	Supplies
		00949391	93.95	Supplies
		00949393	535.60	Equipment Non Capitalized
		00949587	899.00	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949588	509.00	Equipment Non Capitalized
		00949591	9,481.44	Equipment Non Capitalized
		00949633	1,499.00	Equipment Non Capitalized
		00949634	729.98	Supplies
		00949636	41.61	Supplies
		00949638	74.99	Supplies
		00950070	821.95	Equipment Non Capitalized
03/02/2017	00006395	00944777	25.68	Supplies
03/14/2017	00006480	00946864	81.90	Supplies
03/21/2017	00006531	00946863	442.62	Supplies
03/23/2017	00006564	00948402	89.16	Supplies
03/28/2017	00006599	00948162	3,027.60	Equipment Non Capitalized
03/30/2017	00006642	00950069	1,249.00	Equipment Non Capitalized

Total for Vendor: 0000002982      \$47,590.99

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### Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974015	00913443	2,618.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000019422      \$2,618.20

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949146	14,291.20	Capital Contracted Svcs/Other
		00949149	290,152.50	Bldg Plans/Architect Fees
		00949150	73,951.02	Bldg Plans/Architect



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00944671	107,564.74	Bldg Plans/Architect Fees
		00944672	133.00	Bldg Plans/Architect Fees
03/02/2017	15974194	00944670	290,152.50	Bldg Plans/Architect Fees
03/07/2017	15974613	00944946	10,100.42	Bldg Plans/Architect Fees
03/23/2017	15975880	00948408	50,700.00	Bldg Plans/Architect Fees
03/28/2017	15976166	00949144	10,100.41	Bldg Plans/Architect Fees
03/30/2017	15976414	00949901	11,039.05	Capital Contracted Svcs/Other

Total for Vendor: 0000027191      \$858,184.84

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### Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975020	00946466	735,069.15	Bldgs and Improvement of Bldgs
03/14/2017	15975019	00946466	38,687.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393      \$773,757.00

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### Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975509	00947732	6,355.70	Bldgs and Improvement of Bldgs
	15975512	00947731	510,644.95	Bldgs and Improvement of Bldgs
		00947732	120,758.30	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15976364	00950170	82,152.50	Bldgs and Improvement of Bldgs
03/02/2017	15974057	00943913	8,720.33	Bldgs and Improvement of Bldgs
03/02/2017	15974056	00943913	165,686.27	Bldgs and Improvement of Bldgs
03/07/2017	15974682	00945571	1,163,494.45	Bldgs and Improvement of Bldgs
03/14/2017	15975040	00946464	9,829.58	Bldgs and Improvement of Bldgs
03/14/2017	15975041	00946464	186,762.02	Bldgs and Improvement of Bldgs
03/21/2017	15975511	00948288	19,570.30	Bldgs and Improvement of Bldgs
03/21/2017	15975508	00947731	26,876.05	Bldgs and Improvement of Bldgs
03/21/2017	15975510	00948288	318,123.85	Bldgs and Improvement of Bldgs
03/30/2017	15976365	00950170	4,449.04	Bldgs and Improvement of Bldgs
03/30/2017	15976363	00950166	10,932.25	Bldgs and Improvement of Bldgs
03/30/2017	15976362	00950166	205,442.02	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838      \$2,839,797.61

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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
		00946429	1,650.00	Contracted Student Srvce<=25K
		00946433	560.00	Contracted Student Srvce<=25K
03/21/2017	15975594	00946425	490.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069      \$2,700.00

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### Vendor: 0000033733/Barbara L Welsbacher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975242	00945795	204.00	Consultants <=\$25K

Total for Vendor: 0000033733      \$204.00

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### Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945322	571.87	Supplies
		00945324	1,016.59	Supplies
		00945327	994.97	Supplies
		00945329	106.97	Supplies
		00948387	34.60	Supplies
		00948392	713.74	Supplies
		00948395	1,781.47	Supplies
		00948396	1,795.65	Supplies
		00948397	982.03	Supplies
		00949399	1,999.58	Supplies
		00949401	999.58	Supplies
		00949402	1,999.33	Supplies
		00949403	1,245.59	Supplies
		00949406	192.82	Supplies
		00949409	14,774.70	Supplies
		00949412	1,995.98	Supplies
		00949428	563.04	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949430	391.82	Supplies
03/07/2017	00006409	00945313	516.34	Supplies
03/23/2017	00006554	00948386	930.31	Supplies
03/28/2017	00006581	00949397	1,999.65	Supplies

Total for Vendor: 0000000405      \$35,606.63

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### Vendor: 000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944331	4,509.50	Bldgs and Improvement of Bldgs
		00947585	978.00	Construction Testing
		00947586	400.00	Construction Testing
03/02/2017	15974270	00944330	268.00	Construction Testing
03/21/2017	15975655	00947584	1,347.50	Construction Testing

Total for Vendor: 000033147      \$7,503.00

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### Vendor: 000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974195	00941918	107.97	Bldg Maintenance Supplies
		00941919	185.33	Bldg Maintenance Supplies
		00941920	185.33	Bldg Maintenance Supplies
		00942632	131.46	Bldg Maintenance Supplies
03/02/2017	15974059	00944837	241.36	Bldg Maintenance Supplies
03/07/2017	15974614	00945243	353.42	Inventory - PPO
03/14/2017	15975147	00942626	1,939.50	Equipment Non Capitalized

Total for Vendor: 000018860      \$3,144.37

## Vendor Expenditure Report-

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### Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974196	00941922	620.52	Contracted Svcs Less Than \$25K
03/14/2017	15975148	00946435	1,023.05	Contracted Svcs Less Than \$25K
03/28/2017	15976072	00948873	499.19	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414      \$2,142.76

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### Vendor: 0000034613/BC Group Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973972	00942613	618.52	Supplies

Total for Vendor: 0000034613      \$618.52

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### Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949024	755.52	Supplies
		00949032	2,270.00	Supplies
		00949033	1,493.79	Furniture <\$500
		00949034	755.55	Supplies
		00949042	3,342.70	Supplies
		00949643	34,000.00	Contracted Svcs Less Than \$25K
03/07/2017	15974615	00945178	8,500.00	Contracted Svcs Less Than \$25K
03/28/2017	15976169	00949012	1,494.22	Supplies

Total for Vendor: 0000003807      \$52,611.78

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975876	00948734	234.33	Student Transport Personal Car

Total for Vendor: 0000022911      \$234.33

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### Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975149	00945747	2,646.00	Supplies
03/21/2017	15975595	00946439	3,045.56	Supplies

Total for Vendor: 0000004577      \$5,691.56

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### Vendor: 0000000426/Berry's Athletic Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974197	00940486	155.16	Bldg Maintenance Supplies

Total for Vendor: 0000000426      \$155.16

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974198	00939844	3,005.15	Equipment Non Capitalized
		00940487	121.98	Supplies
		00940488	613.85	Supplies
		00940489	82.93	Supplies
		00941148	640.43	Contracted Svcs Less Than \$25K
		00941155	179.70	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941161	158.39	Supplies
	15974616	00941158	205.85	Supplies
		00941160	1,379.20	Supplies
	15975150	00942628	10,768.54	Permanent Equipment (Capital)
		00948874	131.85	License And Fees
		00948875	72.35	License And Fees
03/02/2017	15974060	00943442	6,010.30	Equipment Non Capitalized
03/07/2017	15974489	00940469	134.39	Supplies
03/14/2017	15975021	00945729	623.44	Contracted Svcs Less Than \$25K
03/28/2017	15976170	00945732	20.21	Supplies

Total for Vendor: 0000018869 \$24,148.56

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943496	505.60	Supplies
03/02/2017	15974061	00943493	-1.73	Supplies

Total for Vendor: 0000017720 \$503.87

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### Vendor: 0000018383/Big Apple Silk Screen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974199	00939846	1,732.08	Supplies

Total for Vendor: 0000018383 \$1,732.08

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976171	00948864	359.25	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000027526 \$359.25

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### Vendor: 0000034208/Blackboard World 2016

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948169	550.00	Travel Conference
	15975522	00948180	840.77	Travel Conference
		00948181	840.77	Travel Conference
03/21/2017	15975485	00948168	550.00	Travel Conference

Total for Vendor: 0000034208 \$2,781.54

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### Vendor: 0000003826/Blaine Ray Workshops

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975151	00942512	329.00	Supplies

Total for Vendor: 0000003826 \$329.00

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### Vendor: 0000022790/Blast Print & Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949920	501.00	Supplies
03/30/2017	15976369	00949912	500.40	Supplies

Total for Vendor: 0000022790 \$1,001.40

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## Vendor Expenditure Report-

### Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974062	00944236	3,750.00	Consultants <=\$25K

Total for Vendor: 0000010457      \$3,750.00

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### Vendor: 0000000388/Bmi Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974063	00943552	201.15	Supplies

Total for Vendor: 0000000388      \$201.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974064	00943590	856.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448      \$856.00

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### Vendor: 0000020293/Booksamillion.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974065	00944155	69.80	Supplies

Total for Vendor: 0000020293      \$69.80

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## Vendor Expenditure Report-

### Vendor: 000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941167	145.42	Inventory - PPO
03/02/2017	15974200	00941165	150.00	Inventory - PPO

Total for Vendor: 000021731      \$295.42

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### Vendor: 000034576/BOS-ODC Office Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974067	00944116	263.56	Supplies

Total for Vendor: 000034576      \$263.56

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### Vendor: 000033828/Box Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974066	00943440	1,200.00	Capital Fees/Other

Total for Vendor: 000033828      \$1,200.00

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### Vendor: 000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975882	00948365	3,068.41	Rental of Facilities

Total for Vendor: 000020639      \$3,068.41

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## Vendor Expenditure Report-

### Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974202	00941887	3,500.00	Contracted Student Srvce<=25K
03/21/2017	15975410	00947368	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748      \$7,000.00

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### Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947825	2,395.00	Supplies
03/21/2017	00006544	00947817	747.92	Supplies

Total for Vendor: 0000011019      \$3,142.92

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### Vendor: 0000033569/Brenda C Hahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975539	00947941	323.00	Consultants <=\$25K

Total for Vendor: 0000033569      \$323.00

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### Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944666	252.00	Capital Contracted Svcs/Other
		00944667	4,067.99	Capital Contracted Svcs/Other
		00944668	4,110.42	Capital Contracted Svcs/Other
03/02/2017	15974203	00944665	2,048.80	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974618	00945545	2,713.64	Capital Contracted Svcs/Other
03/14/2017	15975153	00946891	1,783.48	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$14,976.33

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### Vendor: 0000032922/Brian Richard Jensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976134	00949687	143.64	Consultants <=\$25K

Total for Vendor: 0000032922 \$143.64

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### Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974142	00942339	268.32	Other Repair Supplies
		00942341	1,732.15	Other Repair Supplies
		00945379	270.83	Bldg Maintenance Supplies
03/02/2017	15974087	00943441	288.58	Supplies
03/07/2017	15974568	00942345	206.73	Bldg Maintenance Supplies
03/14/2017	15975087	00945378	174.67	Bldg Maintenance Supplies
03/21/2017	15975543	00945380	163.14	Other Repair Supplies
03/28/2017	15976133	00946713	179.95	Bldg Maintenance Supplies
03/30/2017	15976385	00950401	634.81	Other Repair Supplies

Total for Vendor: 0000034145 \$3,919.18

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## Vendor Expenditure Report-

### Vendor: 000026552/Brody Chemical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975154	00942513	470.09	Other Repair Supplies

Total for Vendor: 000026552      \$470.09

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### Vendor: 000006617/Bse Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975602	00947521	1,415.00	Bldg Plans/Architect Fees
03/23/2017	15975883	00948409	1,076.25	Bldg Plans/Architect Fees

Total for Vendor: 000006617      \$2,491.25

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### Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006652	00950048	5,239.76	Equipment Non Capitalized

Total for Vendor: 000027376      \$5,239.76

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### Vendor: 000000768/BSN Sports Inc - USE 27376

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973945	00942724	4,967.99	Equipment Non Capitalized

Total for Vendor: 000000768      \$4,967.99

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# Vendor Expenditure Report-

Vendor: 0000018219/Byrom-Davey, Inc

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946463	124,978.42	Bldgs and Improvement of Bldgs
		00948250	4,180.00	Contracted Svcs Less Than \$25K
		00948673	2,090.00	Contracted Svcs Less Than \$25K
		00948674	2,090.00	Contracted Svcs Less Than \$25K
		00948675	4,180.00	Contracted Svcs Less Than \$25K
		00948676	2,090.00	Contracted Svcs Less Than \$25K
		00948679	2,090.00	Contracted Svcs Less Than \$25K
	15975023	00946463	6,577.81	Bldgs and Improvement of Bldgs
		00948250	220.00	Contracted Svcs Less Than \$25K
		00948673	110.00	Contracted Svcs Less Than \$25K
		00948674	110.00	Contracted Svcs Less Than \$25K
		00948675	220.00	Contracted Svcs Less Than \$25K
		00948676	110.00	Contracted Svcs Less Than \$25K
		00948679	110.00	Contracted Svcs Less Than \$25K
03/14/2017	15975024	00946462	55,822.00	Bldgs and Improvement of Bldgs
03/14/2017	15975022	00946462	2,938.00	Bldgs and Improvement of Bldgs
03/21/2017	15975524	00948244	1,082.05	Contracted Svcs Less Than \$25K
03/21/2017	15975525	00948244	56.95	Contracted Svcs Less Than \$25K
03/23/2017	15975819	00948672	2,090.00	Contracted Svcs Less Than \$25K
03/23/2017	15975820	00948672	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018219 \$211,255.23

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974205	00942716	80.00	Contracted Svcs Less Than \$25K
03/14/2017	15975155	00943087	80.00	Contracted Svcs Less Than \$25K
03/28/2017	15976175	00946712	80.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419      \$240.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943081	130.50	Other Repair Supplies
03/02/2017	15974206	00942039	292.83	Other Repair Supplies
03/14/2017	15975156	00943079	679.87	Other Repair Supplies

Total for Vendor: 0000033405      \$1,103.20

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974689	00942379	1,913.74	Inventory - PPO
		00945061	126.89	Bldg Maintenance Supplies
03/02/2017	15974207	00942374	375.40	Bldg Maintenance Supplies
03/07/2017	15974619	00942383	247.40	Bldg Maintenance Supplies
03/14/2017	15975157	00942685	92.37	Inventory - PPO
03/23/2017	15975884	00945060	381.35	Bldg Maintenance Supplies
03/28/2017	15976176	00946364	269.70	Inventory - PPO



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976415	00947142	224.17	Bldg Maintenance Supplies

Total for Vendor: 0000001474      \$3,631.02

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### Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945087	463.32	Other Repair Supplies
03/02/2017	15974154	00942752	280.15	Other Repair Supplies
03/14/2017	15975103	00942753	698.22	Other Repair Supplies
03/23/2017	15975858	00946056	495.65	Other Repair Supplies
03/30/2017	15976398	00946053	289.85	Other Repair Supplies

Total for Vendor: 0000027483      \$2,227.19

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### Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974208	00943594	336.66	Capital Fees/Other

Total for Vendor: 0000024269      \$336.66

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### Vendor: 0000035248/Ca Center for the Arts Escondido

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975603	00945046	540.00	Admission/Entry Tickets

## Vendor Expenditure Report-

Total for Vendor: 0000035248 \$540.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941269	470.00	Contracted Svcs Less Than \$25K
		00941271	100.00	Contracted Svcs Less Than \$25K
03/02/2017	15974209	00941265	220.00	Contracted Svcs Less Than \$25K
03/21/2017	15975605	00947318	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$1,060.00

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### Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	071643	00942101	100.00	Food services

Total for Vendor: 0000004337 \$100.00

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### Vendor: 0000005730/Cal-HOSA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943883	105.00	Prepaid Expenditures/Expenses
03/02/2017	15974165	00943882	105.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005730 \$210.00

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## Vendor Expenditure Report-

**Vendor: 0000032994/Cal-HOSA Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974016	00943405	1,680.00	Travel Conference

Total for Vendor: 0000032994      \$1,680.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975604	00947105	375.00	Travel Conference

Total for Vendor: 0000000559      \$375.00

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**Vendor: PD83100/Calif School Employees Assn**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974020	00943938	209,131.76	AP - Payroll Deductions
03/30/2017	15976340	00949872	209,689.04	AP - Payroll Deductions

Total for Vendor: PD83100      \$418,820.80

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974295	00944938	11,658,426.43	AP - Payroll Deductions
03/07/2017	15974547	00944939	10,866.42	AP - Payroll Deductions
03/20/2017	15975251	00948049	194,644.54	AP - Payroll Deductions

## Vendor Expenditure Report-

Total for Vendor: 0000012626      \$11,863,937.39

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974017	00943930	14.00	AP - Payroll Deductions
03/30/2017	15976337	00949862	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
03/16/2017	00006512	00947126	2,063.27	Bldg Maintenance Supplies

Total for Vendor: 0000018058      \$2,063.27

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### Vendor: PD82300/California Association of Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974018	00943932	3,016.99	AP - Payroll Deductions
03/30/2017	15976338	00949865	2,917.95	AP - Payroll Deductions

Total for Vendor: PD82300      \$5,934.94

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### Vendor: PD75214/California Association of Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974021	00943920	347.58	AP - Payroll Deductions

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976341	00949850	347.58	AP - Payroll Deductions

Total for Vendor: PD75214      \$695.16

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### Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974022	00943939	95.50	AP - Payroll Deductions
03/30/2017	15976342	00949873	95.50	AP - Payroll Deductions

Total for Vendor: PD87100      \$191.00

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### Vendor: PD82417/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974019	00943935	682.00	AP - Payroll Deductions
03/30/2017	15976339	00949868	682.00	AP - Payroll Deductions

Total for Vendor: PD82417      \$1,364.00

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### Vendor: 000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973995	00944739	14,335.89	Due To Grantor Governments

Total for Vendor: 000000572      \$14,335.89

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## Vendor Expenditure Report-

### Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974101	00943368	13,629.00	Fingerprint Processing

Total for Vendor: 000006225      \$13,629.00

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### Vendor: 0000032252/California DVBE Alliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975526	00948309	500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032252      \$500.00

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### Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975026	00946596	3,600.00	Bldg Plans/Other Costs
	15975027	00946853	3,600.00	Bldg Plans/Other Costs
03/14/2017	15975025	00946593	3,600.00	Bldg Plans/Other Costs
03/28/2017	15976098	00949140	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714      \$14,400.00

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### Vendor: 0000009108/California Interscholastic Federation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976177	00949272	6,000.00	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000009108      \$6,000.00

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### Vendor: 0000009717/California Science Teachers Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974116	00944176	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000009717      \$175.00

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### Vendor: 0000005469/California State Athletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975113	00946557	190.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000005469      \$190.00

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### Vendor: 0000019429/CAPPO San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974117	00944162	40.00	Conference Local
03/23/2017	15975837	00948852	40.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019429      \$80.00

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### Vendor: 0000034615/Cara Ratner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975136	00946992	640.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975588	00946993	640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034615      \$1,280.00

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### Vendor: 0000003620/Cargill, Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071681	00944145	20,680.00	Accounts Pay - Warehouse

Total for Vendor: 0000003620      \$20,680.00

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### Vendor: 0000000620/Carlex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975159	00943589	72.80	Supplies

Total for Vendor: 0000000620      \$72.80

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### Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974211	00940339	170.81	Other Repair Supplies
03/07/2017	15974621	00942033	1,425.75	Other Repair Supplies

Total for Vendor: 0000028570      \$1,596.56

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### Vendor: 0000033769/Carol Ann Goldklang

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

			<b>Amt</b>	
03/02/2017	15973967	00942591	2,000.00	Consultants <=\$25K

Total for Vendor: 0000033769      \$2,000.00

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### Vendor: 0000033419/Carol Tamaki

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2017	15975002	00946721	553.50	Student Transport Personal Car

Total for Vendor: 0000033419      \$553.50

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### Vendor: 000000622/Carolina Biological Supply

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2017	00006410	00945049	7,311.92	Supplies
03/23/2017	00006555	00948391	2,458.35	Supplies

Total for Vendor: 000000622      \$9,770.27

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### Vendor: 0000033429/Carrie Lane

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2017	15974501	00945606	247.50	Consultants <=\$25K

Total for Vendor: 0000033429      \$247.50

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## Vendor Expenditure Report-

### Vendor: 000002825/CB Institutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975467	00947828	95,484.75	Contracted Svcs > \$25K
03/21/2017	00006529	00947725	1,245.00	Tests In Classroom

Total for Vendor: 000002825      \$96,729.75

### Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940106	120.67	Supplies
		00940703	64.96	Bldg Maintenance Supplies
		00943584	3,594.28	Furniture <\$500
		00944478	287.29	Supplies
		00944747	-170.50	Supplies
	15974622	00942398	3,070.06	Equipment Non Capitalized
		00945053	120.67	Bldg Maintenance Supplies
		00945056	-13.38	Supplies
		00943744	61.40	Bldg Maintenance Supplies
		00946206	1,344.25	Equipment Non Capitalized
		00947338	120.67	Bldg Maintenance Supplies
03/02/2017	15974212	00940103	55,851.05	Equipment Non Capitalized
03/07/2017	071644	00942116	76.72	Contracted Svcs Less Than \$25K
03/14/2017	15975161	00943722	132.23	Bldg Maintenance Supplies
03/21/2017	15975607	00943070	3,830.12	Furniture <\$500
03/28/2017	15976181	00945519	262.44	Equipment Non Capitalized
03/30/2017	15976417	00947099	186.32	Bldg Maintenance Supplies

Total for Vendor: 000004481      \$68,939.25

## Vendor Expenditure Report-

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**Vendor: 0000034176/Cecelia Linayao**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975453	00948037	2,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034176      \$2,100.00

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**Vendor: 0000028500/Ceed Security Services Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976182	00947341	155.13	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028500      \$155.13

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**Vendor: 0000022142/Century Martial Arts Supply LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976183	00945520	762.79	Supplies

Total for Vendor: 0000022142      \$762.79

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975932	00948613	209.00	Contracted Svcs Less Than \$25K
03/02/2017	15974213	00940806	237.05	Bldg Maintenance Supplies
03/23/2017	15975821	00948612	4,113.50	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000000650      \$4,559.55

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### Vendor: 0000029467/Chapters Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974623	00945517	3,460.32	Library Books

Total for Vendor: 0000029467      \$3,460.32

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### Vendor: 0000000524/CHC Distributing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975162	00942711	1,043.45	Other Repair Supplies
03/21/2017	15975608	00943413	125.74	Other Repair Supplies

Total for Vendor: 0000000524      \$1,169.19

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974023	00943919	34.13	AP - Payroll Deductions
03/30/2017	15976343	00949849	34.13	AP - Payroll Deductions

Total for Vendor: PD75121      \$68.26

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### Vendor: 0000008584/China Sprout

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975163	00946252	2,923.37	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000008584      \$2,923.37

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### Vendor: 0000035319/Christian Osuna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975415	00948073	120.24	Supplies

Total for Vendor: 0000035319      \$120.24

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### Vendor: 0000035247/Christina Durst

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974541	00944343	96.86	Supplies

Total for Vendor: 0000035247      \$96.86

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### Vendor: 0000035274/Christina Godfrey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	071663	00946037	18.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035274      \$18.75

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### Vendor: 0000034911/Christine Shannon Herndon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975083	00946129	1,422.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034911      \$1,422.00

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## Vendor Expenditure Report-

### Vendor: 000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974975	00946125	756.62	Student Transport Personal Car
03/14/2017	15974974	00946126	286.77	Student Transport Personal Car
03/28/2017	15976066	00948982	272.42	Student Transport Personal Car

Total for Vendor: 000025158      \$1,315.81

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945597	653.88	Contracted Svcs > \$25K
03/07/2017	00006411	00945595	1,250.43	Contracted Svcs > \$25K

Total for Vendor: 000000690      \$1,904.31

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### Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/16/2017	15975249	00947315	900.00	Student Transport Personal Car

Total for Vendor: 000029358      \$900.00

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### Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974550	00945331	155.73	Water & Sewer Service
	15974551	00945347	27,097.54	Water & Sewer

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15974552	00945350	117,487.12	Water & Sewer Service
	15974553	00945333	6,052.82	Water & Sewer Service
		00945335	397.99	Water & Sewer Service
		00945339	143.10	Water & Sewer Service
		00945343	8,055.64	Water & Sewer Service
		00945345	2,940.56	Water & Sewer Service
03/07/2017	15974549	00945328	52,023.74	Water & Sewer Service
03/23/2017	15975838	00948292	4,507.16	Water & Sewer Service
03/28/2017	15976111	00949302	135.87	Water & Sewer Service

Total for Vendor: 0000006230      \$218,997.27

### Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943406	1,372.00	Bldg Maintenance Supplies
	15974024	00939551	3,943.00	Bldg Plans/Other Costs
	15974025	00939552	472.00	Bldg Plans/Other Costs
		00947327	180.00	Rental of Facilities
		00947330	2,547.50	Rental of Facilities
		00947333	3,820.00	Rental of Facilities
		00947335	90.00	Rental of Facilities
		00947336	1,102.50	Rental of Facilities
		00948957	649.00	Bldg Maintenance Supplies
03/02/2017	15973996	00943403	399.00	Bldg Maintenance Supplies
03/21/2017	15975465	00947323	180.00	Rental of Facilities
03/23/2017	15975822	00948608	659.00	Bldg Plans/Other Costs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976088	00948953	1,650.00	Bldg Maintenance Supplies

Total for Vendor: 0000000700      \$17,064.00

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### Vendor: 0000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944781	3,489.02	Inventory - PPO
		00945058	356.65	Bldg Maintenance Supplies
		00945593	7.91	Bldg Maintenance Supplies
		00945594	732.05	Inventory - PPO
		00946693	7.13	Bldg Maintenance Supplies
		00946695	99.86	Bldg Maintenance Supplies
		00946698	624.52	Bldg Maintenance Supplies
		00950326	713.08	Bldg Maintenance Supplies
		00950328	88.89	Inventory - PPO
03/02/2017	00006382	00944477	219.62	Inventory - PPO
03/07/2017	00006412	00945057	763.25	Bldg Maintenance Supplies
03/14/2017	00006465	00946367	292.76	Inventory - PPO
03/30/2017	00006617	00950323	43.25	Bldg Maintenance Supplies

Total for Vendor: 0000000709      \$7,437.99

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## Vendor Expenditure Report-

### Vendor: 000003710/Classics For Kids, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975164	00946858	540.00	Admission/Entry Tickets
03/21/2017	15975466	00947891	576.00	Admission/Entry Tickets

Total for Vendor: 000003710      \$1,116.00

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### Vendor: 000027705/Claudia Dunaway Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975174	00941820	3,525.00	Consultants <=\$25K
03/30/2017	15976424	00947148	2,875.00	Consultants <=\$25K

Total for Vendor: 000027705      \$6,400.00

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### Vendor: 000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974215	00944043	40.40	Disposal Of Hazardous Waste
03/23/2017	15975885	00946715	416.17	Disposal Of Hazardous Waste

Total for Vendor: 000014467      \$456.57

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### Vendor: 000016849/Clearline Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974216	00942368	294.00	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000016849      \$294.00

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### Vendor: 0000034528/Climate Action Campaign

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974625	00943894	17,043.43	Bldg Plans/Other Costs

Total for Vendor: 0000034528      \$17,043.43

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### Vendor: 0000029108/Climate Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974570	00945219	9,878.50	Equipment Non Capitalized

Total for Vendor: 0000029108      \$9,878.50

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### Vendor: 0000000516/Cm School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976184	00946831	36.56	Supplies

Total for Vendor: 0000000516      \$36.56

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## Vendor Expenditure Report-

### Vendor: 0000000527/CMC - South

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944175	230.00	Prepaid Expenditures/Expenses
03/02/2017	15974115	00944174	230.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000527      \$460.00

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### Vendor: 0000010687/CMEA-SBS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975805	00948426	160.00	Supplies
03/30/2017	15976323	00950068	175.00	Supplies

Total for Vendor: 0000010687      \$335.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950063	207.48	Supplies
03/02/2017	15974217	00941111	89.88	Outside Printing/Pmt Supplies
03/14/2017	15975167	00943067	3,994.07	Supplies
03/21/2017	15975610	00946612	114.22	Outside Printing/Pmt Supplies
03/30/2017	15976420	00950061	208.93	Supplies

Total for Vendor: 0000000730      \$4,614.58

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## Vendor Expenditure Report-

### Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974218	00943751	3,852.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$3,852.30

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### Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948857	425.38	Contracted Svcs > \$25K
		00950355	700.00	Contracted Svcs > \$25K
03/14/2017	00006493	00946216	632.17	Contracted Svcs > \$25K
03/28/2017	00006615	00948856	450.00	Contracted Svcs > \$25K
03/30/2017	00006653	00950335	703.50	Contracted Svcs > \$25K

Total for Vendor: 0000028585      \$2,911.05

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974027	00943927	241.64	AP - Payroll Deductions
03/30/2017	15976344	00949857	241.64	AP - Payroll Deductions

Total for Vendor: PD77150      \$483.28

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### Vendor: 0000005778/Comerica Bank

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

			<b>Amt</b>	
03/07/2017	15974663	00945566	322,525.00	Bldgs and Improvement of Bldgs
03/21/2017	15975495	00947721	56,469.92	Bldgs and Improvement of Bldgs
03/21/2017	15975496	00947721	1,072,928.33	Bldgs and Improvement of Bldgs
03/23/2017	15975825	00948633	254,214.07	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778      \$1,706,137.32

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### Vendor: 000033399/Commercial Card Solutions

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00944658	9,890.61	AP-Payroll Deduction Employer
		00945043	15,708,427.43	AP - Payroll Deductions
		00947279	4,391.38	AP - Payroll Deductions
03/01/2017	00001930	00944657	2,115.60	AP-Payroll Deduction Employer
03/02/2017	00001932	00945040	62,557.69	AP - Payroll Deductions
03/07/2017	071642	00945002	9,607.04	Contracted Svcs > \$25K
03/08/2017	071651	00945002	9,607.04	Contracted Svcs > \$25K
03/15/2017	00001935	00947278	345,278.54	AP - Payroll Deductions
03/17/2017	00001939	00947879	19,720.71	AP - Payroll Deductions
03/23/2017	00001941	00948861	8,755.18	Accounts Payable - Use Tax
03/24/2017	00001942	00949134	4,577,659.56	AP - Payroll Deductions

Total for Vendor: 000033399      \$20,758,010.78

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## Vendor Expenditure Report-

### Vendor: 000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	00006413	00945599	232.24	Bldg Maintenance Supplies
03/16/2017	00006500	00947100	396.35	Bldg Maintenance Supplies
03/28/2017	00006583	00948879	541.01	Bldg Maintenance Supplies

Total for Vendor: 000000743      \$1,169.60

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### Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942047	2,643.13	Contracted Svcs Less Than \$25K
03/02/2017	071627	00941426	572.81	Contracted Svcs Less Than \$25K
03/21/2017	071692	00944844	321.60	Contracted Svcs Less Than \$25K
03/30/2017	071714	00946726	185.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574      \$3,723.29

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## Vendor Expenditure Report-

### Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946370	423.03	Bldg Maintenance Supplies
		00946372	552.18	Bldg Maintenance Supplies
03/07/2017	15974626	00941817	25.92	Bldg Maintenance Supplies
03/21/2017	15975611	00944470	73.45	Bldg Maintenance Supplies
03/28/2017	15976186	00946369	425.21	Bldg Maintenance Supplies

Total for Vendor: 000000744      \$1,499.79

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### Vendor: 000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006618	00950313	4,658.00	Supplies

Total for Vendor: 000000745      \$4,658.00

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### Vendor: 0000034107/Common Vision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974627	00945048	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034107      \$1,500.00

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## Vendor Expenditure Report-

**Vendor: 000003784/Communitas Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974566	00945426	4,500.00	Contracted Svcs > \$25K

Total for Vendor: 000003784      \$4,500.00

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**Vendor: 0000012610/Community Service Association**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974028	00943917	14,963.31	AP - Payroll Deductions
03/30/2017	15976345	00949847	14,705.55	AP - Payroll Deductions

Total for Vendor: 0000012610      \$29,668.86

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**Vendor: 0000034575/Comsero Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974254	00943795	4,110.00	Equipment Non Capitalized

Total for Vendor: 0000034575      \$4,110.00

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## Vendor Expenditure Report-

### Vendor: 0000034924/Conan Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974628	00944991	67,328.00	Bldgs and Improvement of Bldgs
03/21/2017	15975613	00947709	19,719.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034924      \$87,047.15

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### Vendor: 0000035317/Connected Women of Influence Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976187	00949274	200.00	Capital Contracted Svcs/Other

Total for Vendor: 0000035317      \$200.00

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### Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944778	536.60	Inventory - PPO
		00945064	122.41	Bldg Maintenance Supplies
		00945065	14,188.68	Bldg Maintenance Supplies
		00945067	23,315.48	Equipment Non Capitalized
		00945514	6,200.69	Inventory - PPO
		00947098	561.32	Inventory - PPO
		00948844	2,111.86	Bldg Maintenance Supplies
		00948846	1,178.05	Bldg Maintenance Supplies
		00948880	83.10	Inventory - PPO
		00948881	1,854.16	Inventory - PPO
		00948882	546.29	Inventory - PPO
03/02/2017	00006399	00944772	6,556.85	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
03/07/2017	00006431	00945063	169.66	Inventory - PPO
03/14/2017	00006484	00946362	78.12	Bldg Maintenance Supplies
03/16/2017	00006509	00947097	83.10	Inventory - PPO
03/28/2017	00006603	00948835	8,213.41	Equipment Non Capitalized

Total for Vendor: 0000006403      \$65,799.78

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### Vendor: 0000016875/Construction Management Assn of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975609	00947094	1,200.00	Capital Fees/Other

Total for Vendor: 0000016875      \$1,200.00

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### Vendor: 0000000981/Continuing Education Fiduciary Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975537	00948196	2,299.09	Outside Printing/Pmt Supplies

Total for Vendor: 0000000981      \$2,299.09

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### Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975615	00947834	900.00	Capital Fees/Other

Total for Vendor: 0000023603      \$900.00

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## Vendor Expenditure Report-

**Vendor: 0000012489/Copyscan, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975468	00948256	296.31	Litigation/Settlement<\$25K

Total for Vendor: 0000012489      \$296.31

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974223	00942677	2,359.72	Contracted Svcs Less Than \$25K
03/14/2017	15975170	00946356	773.76	Contracted Svcs Less Than \$25K
03/28/2017	15976189	00947887	2,277.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790      \$5,410.86

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974222	00942026	1,425.60	Contracted Svcs Less Than \$25K
03/28/2017	15976188	00946718	1,425.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690      \$2,851.20

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## Vendor Expenditure Report-

### Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974224	00939356	689.69	Inventory - PPO
03/07/2017	15974629	00940770	1,302.37	Inventory - PPO

Total for Vendor: 0000032929      \$1,992.06

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### Vendor: 0000035277/Cortnie Barrow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	071660	00946047	5.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035277      \$5.25

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### Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974225	00940444	14,422.01	Contracted Svcs > \$25K
03/07/2017	15974630	00934363	15,171.37	Contracted Svcs > \$25K
03/28/2017	15976190	00946581	18,431.78	Contracted Svcs > \$25K

Total for Vendor: 0000021036      \$48,025.16

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### Vendor: 0000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941818	962.46	Inventory - PPO
		00941819	1,069.40	Inventory - PPO
		00942145	98.07	Bldg Maintenance Supplies
03/02/2017	15974226	00941251	473.95	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/14/2017	15975171	00943069	284.53	Bldg Maintenance Supplies
03/23/2017	15975887	00945587	857.69	Supplies

Total for Vendor: 000000795      \$3,746.10

### Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974029	00944284	125.00	Bldg Plans/Other Costs
	15974031	00944287	380.00	Bldg Plans/Other Costs
	15975028	00946849	910.00	Bldg Plans/Other Costs
03/02/2017	15973997	00943736	16,223.76	Contracted Svcs > \$25K
03/07/2017	071640	00945677	309.00	License And Fees
03/14/2017	15975011	00945532	5,248.00	License And Fees
03/21/2017	15975486	00947823	1,205.00	Bldg Plans/Other Costs
03/23/2017	15975823	00948610	632.00	Bldg Plans/Other Costs

Total for Vendor: 000000801      \$25,032.76

### Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975114	00947048	154.00	Other Communications
03/21/2017	15975570	00947502	270,181.33	Telephone Data com Lines
03/23/2017	15975867	00948742	294,428.24	Telephone Data com Lines

Total for Vendor: 000003482      \$564,763.57

## Vendor Expenditure Report-

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### Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939392	1,612.76	Furniture <\$500
		00939394	255.01	Supplies
03/02/2017	15974227	00939387	1,834.34	Equipment Non Capitalized
03/23/2017	15975888	00948370	20,384.47	Equipment Non Capitalized
03/30/2017	15976421	00950198	14,359.31	Equipment Non Capitalized

Total for Vendor: 0000026539      \$38,445.89

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974228	00942709	850.00	Contracted Student Srvce<=25K

Total for Vendor: 0000020776      \$850.00

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### Vendor: 0000003349/CSEA Chapter 759 Paraeducators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975010	00942067	9,350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349      \$9,350.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974229	00943595	7,000.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
03/28/2017	15976191	00946687	7,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$14,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	00006414	00945588	2,272.85	Supplies
03/14/2017	00006466	00946829	439.82	Supplies
03/30/2017	00006619	00950045	385.70	Supplies

Total for Vendor: 000000838 \$3,098.37

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### Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974234	00940813	1,165.45	Bldg Maintenance Supplies
03/30/2017	15976427	00947103	248.63	Bldg Maintenance Supplies

Total for Vendor: 0000025300 \$1,414.08

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### Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946585	1,595.38	Equipment Non Capitalized
		00946589	1,595.38	Equipment Non Capitalized
		00950192	857.27	Bldg Maintenance Supplies
03/14/2017	15975165	00944479	3,081.66	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976419	00950102	617.46	Bldg Maintenance Supplies

Total for Vendor: 0000034607      \$7,747.15

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### Vendor: 0000034802/Cypress Magazines Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974239	00942734	750.00	Capital Fees/Other

Total for Vendor: 0000034802      \$750.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976116	00949652	896.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003211      \$896.40

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### Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945541	63.54	Advertising
		00948319	232.50	Capital Contracted Svcs/Other
03/07/2017	15974556	00945539	65.10	Advertising
03/14/2017	15975062	00946475	341.00	Capital Contracted Svcs/Other
03/21/2017	15975527	00945543	69.74	Advertising
03/23/2017	15975844	00947938	60.44	Advertising
03/28/2017	15976117	00948320	341.00	Capital Contracted Svcs/Other
03/30/2017	15976370	00947009	65.10	Advertising



## Vendor Expenditure Report-

Total for Vendor: 0000000853      \$1,238.42

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947319	112.93	Bldg Maintenance Supplies
03/21/2017	15975528	00947317	14.22	Bldg Maintenance Supplies
03/23/2017	15975845	00947320	189.45	Bldg Maintenance Supplies

Total for Vendor: 0000003126      \$316.60

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### Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946799	2,305.87	Inventory - PPO
		00949949	775.15	Inventory - PPO
03/02/2017	15974153	00944559	11,253.26	Inventory - PPO
03/07/2017	15974579	00942750	1,578.00	Inventory - PPO
03/14/2017	15975100	00946084	614.82	Inventory - PPO
03/30/2017	15976395	00949948	2,531.10	Inventory - PPO

Total for Vendor: 0000019321      \$19,058.20

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### Vendor: 0000034549/Daniel Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975081	00945377	80.81	Supplies

Total for Vendor: 0000034549      \$80.81

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### Vendor: 0000003075/Dannis Woliver Kelley

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

			<b>Amt</b>	
		00946477	990.00	Contracted Svcs Legal
03/07/2017	15974557	00945537	3,137.00	Contracted Svcs Legal
03/14/2017	15975063	00946476	390.00	Contracted Svcs Legal

Total for Vendor: 0000003075      \$4,517.00

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### Vendor: 000008253/Darling Restaurant Services

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/02/2017	00006403	00944283	135.00	Contracted Svcs Less Than \$25K
03/23/2017	00006570	00948425	285.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253      \$420.00

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### Vendor: 000035288/Darrielle Ruyle

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/14/2017	15975108	00946460	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035288      \$250.00

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### Vendor: 000000402/Dave Bang Associates, Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00948464	2,559.67	Equipment Non Capitalized
		00948465	2,713.40	Equipment Non Capitalized
		00948466	1,377.05	Equipment Non Capitalized
03/23/2017	00006553	00948460	2,035.05	Equipment Non

## Vendor Expenditure Report-

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

Total for Vendor: 0000000402      \$8,685.17

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### Vendor: 0000033335/David Tilbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974092	00943677	450.00	Contracted Svcs > \$25K

Total for Vendor: 0000033335      \$450.00

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### Vendor: 0000021101/Day Management Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976118	00947893	882.39	Other Repair Supplies

Total for Vendor: 0000021101      \$882.39

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### Vendor: 0000000871/Deaf Community Services Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974558	00945073	10,040.00	Contracted Student Srvce<=25K

Total for Vendor: 0000000871      \$10,040.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944674	429.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00944675	5,487.80	Bldg Plans/Architect Fees
		00949903	925.00	Bldg Plans/Architect Fees
		00949904	163.95	Bldg Plans/Architect Fees
		00949905	1,608.75	Bldg Plans/Architect Fees
		00949906	3,873.00	Bldg Plans/Architect Fees
03/02/2017	15974230	00944673	1,190.30	Bldg Plans/Architect Fees
03/30/2017	15976422	00949902	9,304.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023292      \$22,981.80

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### Vendor: 000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974560	00944545	5,728.70	Permanent Equipment (Capital)

Total for Vendor: 000000875      \$5,728.70

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### Vendor: 000000881/Delta Packaging Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974126	00944489	521.94	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000000881      \$521.94

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### Vendor: 000000885/Demco

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

			<b>Amt</b>	
03/16/2017	00006501	00947339	215.34	Supplies
03/23/2017	00006556	00947342	331.02	Library Books

Total for Vendor: 0000000885      \$546.36

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### Vendor: 0000000892/Department Of General Services

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2017	15976119	00947744	458.00	Litigation/Settlement< \$25K

Total for Vendor: 0000000892      \$458.00

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### Vendor: 0000021033/Department of Industrial Relations

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15975065	00946479	675.00	License And Fees
03/14/2017	15975064	00946478	675.00	License And Fees

Total for Vendor: 0000021033      \$1,350.00

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### Vendor: 0000023477/Dependable Nursing LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00945522	1,480.00	Contracted Svcs > \$25K
		00945523	1,859.25	Contracted Svcs > \$25K
		00945528	4,014.50	Contracted Svcs > \$25K
03/02/2017	15974127	00942760	2,673.25	Contracted Svcs > \$25K
03/21/2017	15975529	00945521	2,978.50	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000023477      \$13,005.50

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### Vendor: 000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974110	00943952	29,240.00	License And Fees

Total for Vendor: 000003059      \$29,240.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975488	00945985	176.91	Bldg Plans/Other Costs
	15975489	00945991	3,391.40	License And Fees
03/14/2017	15975029	00945544	897.85	Bldg Plans/Other Costs
03/21/2017	15975487	00945984	27,309.70	Bldg Plans/Other Costs

Total for Vendor: 0000012647      \$31,775.86

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### Vendor: 000000893/Design For Health Training Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947249	340.00	Prepaid Expenditures/Expenses
03/21/2017	15975571	00947248	165.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000893      \$505.00

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## Vendor Expenditure Report-

### Vendor: 0000033725/Desiree Rawlinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976140	00949088	353.75	Student Transport Personal Car

Total for Vendor: 0000033725      \$353.75

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### Vendor: 128295E/Diana Delgadillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974559	00945656	280.29	Contracted Svcs Less Than \$25K

Total for Vendor: 128295E      \$280.29

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### Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944493	68.51	Supplies
		00944494	22.51	Supplies
		00947238	1,196.41	Supplies
		00947239	62.06	Supplies
		00947240	1,264.57	Supplies
		00947241	129.26	Supplies
		00947242	121.80	Supplies
		00947243	1,770.22	Supplies
		00947244	8.59	Supplies
		00949623	17.20	Supplies
		00949625	3,817.37	Supplies
		00949627	697.32	Supplies
		00949629	1,028.66	Supplies
03/02/2017	00006381	00944492	98.76	Supplies
03/16/2017	00006499	00947237	224.33	Supplies
03/21/2017	00006514	00947841	482.77	Supplies
03/28/2017	00006582	00949388	937.38	Supplies

Total for Vendor: 0000000446      \$11,947.72

## Vendor Expenditure Report-

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**Vendor: 000000905/Digi-Key Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975530	00947309	4,230.55	Supplies

Total for Vendor: 000000905      \$4,230.55

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**Vendor: 0000016685/Digital Art Supplies**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974129	00944496	924.48	Outside Printing/Pmt Supplies
03/21/2017	15975531	00944499	171.19	Supplies

Total for Vendor: 0000016685      \$1,095.67

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**Vendor: 0000020712/Digital Assurance Certification LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975067	00945518	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020712      \$1,500.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944357	873.89	Other Repair Supplies
		00944358	53.53	Other Repair Supplies
		00944362	407.42	Other Repair Supplies
		00944363	1,206.80	Other Repair



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00944366	42.41	Other Repair Supplies
		00944370	128.01	Other Repair Supplies
		00944371	35.43	Other Repair Supplies
		00944376	286.21	Other Repair Supplies
		00944377	95.38	Other Repair Supplies
		00944378	332.10	Other Repair Supplies
		00944380	264.43	Other Repair Supplies
		00944381	55.50	Other Repair Supplies
		00944382	8,432.28	Other Repair Supplies
		00944384	2,524.73	Other Repair Supplies
		00944397	264.43	Other Repair Supplies
		00944399	190.76	Other Repair Supplies
		00944401	167.26	Other Repair Supplies
		00944402	270.08	Other Repair Supplies
		00944404	13,068.09	Other Repair Supplies
		00944405	60.06	Other Repair Supplies
		00944407	1,722.17	Other Repair Supplies
		00944409	3,016.38	Other Repair Supplies
		00944411	358.21	Other Repair Supplies
		00944412	95.68	Other Repair Supplies
		00944414	62.02	Other Repair Supplies
		00944416	-112.44	Other Repair Supplies
		00944428	1,497.95	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944429	127.57	Other Repair Supplies
		00944431	527.55	Other Repair Supplies
		00944432	750.35	Other Repair Supplies
		00944434	4,145.17	Other Repair Supplies
		00944435	283.52	Other Repair Supplies
		00944436	55.12	Other Repair Supplies
		00944437	166.41	Other Repair Supplies
		00944441	-632.34	Other Repair Supplies
		00944442	-606.09	Other Repair Supplies
		00944444	20.36	Other Repair Supplies
		00944446	1,963.44	Other Repair Supplies
		00944449	-1,603.98	Other Repair Supplies
		00944451	17.22	Other Repair Supplies
		00944452	320.69	Other Repair Supplies
		00944454	2,668.70	Other Repair Supplies
		00944455	2,660.39	Other Repair Supplies
		00944457	453.95	Other Repair Supplies
		00944460	1,156.45	Other Repair Supplies
		00944461	125.61	Other Repair Supplies
		00944463	218.30	Other Repair Supplies
		00944465	3,218.00	Other Repair Supplies
		00944467	321.84	Other Repair Supplies
		00944744	83.74	Other Repair Supplies
		00944751	-428.55	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00944758	-420.50	Other Repair Supplies
		00944749	49.84	Other Repair Supplies
		00944750	15,045.24	Other Repair Supplies
		00944752	79.21	Other Repair Supplies
		00944753	256.66	Other Repair Supplies
		00944754	458.63	Other Repair Supplies
		00944755	316.21	Other Repair Supplies
		00944756	4,231.17	Other Repair Supplies
		00944757	60.46	Other Repair Supplies
		00944759	490.96	Other Repair Supplies
		00944762	290.63	Other Repair Supplies
		00944763	1,195.48	Other Repair Supplies
		00944765	22.94	Other Repair Supplies
		00944766	214.75	Other Repair Supplies
		00947534	126.72	Other Repair Supplies
		00947535	1,453.67	Other Repair Supplies
		00947582	653.27	Other Repair Supplies
		00947588	-653.27	Other Repair Supplies
		00947618	60.00	Contracted Vehicle Repair
		00947621	60.00	Contracted Vehicle Repair
		00947624	151.26	Contracted Vehicle Repair
		00947537	84.91	Other Repair Supplies
		00947539	179.88	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947541	2,324.88	Other Repair Supplies
		00947542	3,369.11	Other Repair Supplies
		00947544	209.85	Other Repair Supplies
		00947546	2,577.43	Other Repair Supplies
		00947547	515.48	Other Repair Supplies
		00947549	133.46	Other Repair Supplies
		00947550	4,388.70	Other Repair Supplies
		00947554	8,556.04	Other Repair Supplies
		00947565	1,202.41	Other Repair Supplies
		00947570	17.72	Other Repair Supplies
		00947572	128.59	Other Repair Supplies
		00947573	305.00	Contracted Vehicle Repair
		00947596	993.82	Other Repair Supplies
		00947599	3,393.27	Other Repair Supplies
		00947602	6,900.20	Other Repair Supplies
		00947604	179.38	Other Repair Supplies
03/02/2017	15974069	00944351	105.84	Other Repair Supplies
03/14/2017	15975068	00944719	6,133.38	Other Repair Supplies
03/21/2017	15975532	00944746	30.16	Other Repair Supplies
03/23/2017	15975846	00947536	121.98	Other Repair Supplies
03/28/2017	15976120	00947543	95.61	Other Repair Supplies
03/30/2017	15976373	00947594	266.70	Other Repair Supplies

Total for Vendor: 0000000908      \$117,769.32

## Vendor Expenditure Report-

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**Vendor: 0000024013/Directv**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975847	00947933	128.98	Supplies

Total for Vendor: 0000024013      \$128.98

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942186	204.18	Inventory - PPO
		00942187	2,374.81	Bldg Maintenance Supplies
		00944521	323.72	Bldg Maintenance Supplies
		00946800	235.35	Bldg Maintenance Supplies
		00946801	72.03	Bldg Maintenance Supplies
		00946802	216.09	Bldg Maintenance Supplies
		00946803	411.76	Bldg Maintenance Supplies
03/02/2017	15974130	00942185	38.97	Bldg Maintenance Supplies
03/14/2017	15975069	00944518	8,986.35	Inventory - PPO
03/21/2017	15975533	00944520	237.17	Inventory - PPO

Total for Vendor: 0000003940      \$13,100.43

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**Vendor: 0000000909/Discount School Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944510	225.39	Supplies
		00944512	244.93	Supplies
		00947033	173.30	Supplies
		00947034	211.43	Supplies
03/02/2017	15974131	00944504	593.47	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974561	00944507	161.05	Supplies
03/14/2017	15975070	00944508	34.15	Supplies
03/23/2017	15975848	00947032	231.20	Supplies
03/28/2017	15976121	00947344	946.29	Supplies

Total for Vendor: 0000000909      \$2,821.21

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**Vendor: 000033349/Distribution International Southwest Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974562	00944500	4.78	Bldg Maintenance Supplies

Total for Vendor: 000033349      \$4.78

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## Vendor Expenditure Report-

### Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974033	00943750	12,466.12	Bldg Plans/DSA Fees
	15974034	00943753	10,412.21	Bldg Plans/DSA Fees
	15975031	00946588	1,850.05	Bldg Plans/DSA Fees
	15975032	00946590	13,434.08	Bldg Plans/DSA Fees
	15975033	00946850	14,298.08	Bldg Plans/DSA Fees
	15975034	00946851	115,250.00	Bldg Plans/DSA Fees
	15975491	00947819	20,948.21	Bldg Plans/DSA Fees
	15975492	00947820	22,043.43	Bldg Plans/DSA Fees
	15975493	00947822	51,654.97	Bldg Plans/DSA Fees
	15975494	00947824	3,000.00	Bldg Plans/DSA Fees
	15976100	00948863	14,679.97	Bldg Plans/DSA Fees
	15976101	00949137	2,932.74	Bldg Plans/DSA Fees
	15976102	00949138	49,509.73	Bldg Plans/DSA Fees
	15976103	00949139	14,210.19	Bldg Plans/DSA Fees
03/02/2017	15974032	00943748	15,299.48	Bldg Plans/DSA Fees
03/07/2017	15974529	00945542	6,000.00	Bldg Plans/DSA Fees
03/14/2017	15975030	00945971	491.69	Bldg Plans/DSA Fees
03/21/2017	15975490	00947818	44,813.39	Bldg Plans/DSA Fees
03/23/2017	15975824	00948607	27,976.24	Bldg Plans/DSA Fees
03/28/2017	15976099	00947821	3,586.34	Bldg Plans/DSA Fees
03/30/2017	15976346	00950043	9,569.00	Bldg Plans/DSA Fees

Total for Vendor: 000006252      \$454,425.92

### Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944677	38.00	Bldg Plans/Architect Fees
		00944678	667.20	Bldg Plans/Architect Fees
		00944679	5,337.60	Bldg Plans/Architect Fees
		00944680	1,204.00	Bldg Plans/Architect Fees
		00944681	1,235.00	Bldg Plans/Architect Fees
		00944682	609.00	Bldg Plans/Architect Fees
		00944683	1,200.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00945997	84,894.50	Bldg Plans/Architect Fees
		00949908	2,355.00	Bldg Plans/Architect Fees
		00949909	1,860.00	Bldg Plans/Architect Fees
		00949910	1,050.00	Bldg Plans/Architect Fees
03/02/2017	15974231	00944676	185.00	Bldg Plans/Architect Fees
03/07/2017	15974632	00944950	1,225.00	Bldg Plans/Architect Fees
03/14/2017	15975173	00945996	240.00	Bldg Plans/Architect Fees
03/28/2017	15976192	00949201	3,800.00	Bldg Plans/Architect Fees
03/30/2017	15976423	00949907	2,836.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291      \$108,736.30

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### Vendor: 0000035311/Dong Yeop Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071686	00947423	4.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035311      \$4.50

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### Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975878	00948733	329.35	Student Transport Personal Car

Total for Vendor: 0000032228      \$329.35

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## Vendor Expenditure Report-

### Vendor: 0000034484/Douglas Fairchild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975175	00946208	153.00	Consultants <=\$25K

Total for Vendor: 0000034484 \$153.00

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### Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975536	00946804	14,800.30	Equipment Non Capitalized

Total for Vendor: 0000033432 \$14,800.30

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### Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975558	00947939	4,690.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087 \$4,690.00

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### Vendor: 0000020317/Dr. Daniel Jackson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975090	00945086	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020317 \$150.00

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## Vendor Expenditure Report-

### Vendor: 000035316/Dr. Pedro Olvera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975413	00948074	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 000035316      \$3,500.00

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### Vendor: 000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974262	00941775	767.00	Contracted Svcs > \$25K
03/28/2017	15976218	00949602	1,037.50	Contracted Svcs > \$25K

Total for Vendor: 000017891      \$1,804.50

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### Vendor: 000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974133	00944350	1,818.35	Contracted Svcs Less Than \$25K

Total for Vendor: 000027307      \$1,818.35

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### Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944315	163.04	Bldg Maintenance Supplies
		00944316	2.21	Bldg Maintenance Supplies
		00944317	308.24	Bldg Maintenance Supplies
		00944318	85.31	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00944319	217.53	Bldg Maintenance Supplies
		00944338	474.45	Bldg Maintenance Supplies
		00944340	43.31	Bldg Maintenance Supplies
		00944552	190.51	Bldg Maintenance Supplies
		00944553	1,784.34	Bldg Maintenance Supplies
		00947296	173.74	Bldg Maintenance Supplies
		00947297	71.31	Bldg Maintenance Supplies
		00947298	81.62	Bldg Maintenance Supplies
		00947299	548.46	Inventory - PPO
		00947300	103.92	Bldg Maintenance Supplies
		00947301	94.85	Bldg Maintenance Supplies
		00947302	183.23	Bldg Maintenance Supplies
		00947303	45.58	Bldg Maintenance Supplies
		00947304	30.00	Bldg Maintenance Supplies
		00947305	32.13	Bldg Maintenance Supplies
		00947306	181.86	Bldg Maintenance Supplies
		00947307	47.70	Bldg Maintenance Supplies
		00947308	613.52	Bldg Maintenance Supplies
		00949225	141.21	Bldg Maintenance Supplies
		00949226	122.14	Bldg Maintenance Supplies
		00949229	36.76	Bldg Maintenance Supplies
		00949230	177.67	Bldg Maintenance Supplies
		00949232	61.98	Bldg Maintenance Supplies
		00949235	96.39	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00949237	79.24	Bldg Maintenance Supplies
		00949239	222.46	Bldg Maintenance Supplies
		00949240	263.55	Bldg Maintenance Supplies
		00949241	169.27	Bldg Maintenance Supplies
		00949258	251.16	Bldg Maintenance Supplies
		00949263	110.31	Bldg Maintenance Supplies
		00949264	155.87	Bldg Maintenance Supplies
		00949266	208.82	Bldg Maintenance Supplies
03/02/2017	00006384	00944314	91.33	Bldg Maintenance Supplies
03/16/2017	00006502	00947295	4,908.59	Bldg Maintenance Supplies
03/28/2017	00006585	00949221	530.41	Bldg Maintenance Supplies

Total for Vendor: 000000939      \$13,104.02

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### Vendor: 000035284/East Village High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975787	00948622	100.00	Supplies

Total for Vendor: 000035284      \$100.00

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### Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943499	182.05	Inventory - PPO
		00944776	60.68	Inventory - PPO
	15976193	00946097	75.85	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946779	18.41	Inventory - PPO
		00947682	121.37	Inventory - PPO
		00947684	1,210.64	Inventory - PPO
03/02/2017	15974073	00943498	75.85	Inventory - PPO
03/28/2017	15976124	00946777	145.78	Inventory - PPO
03/30/2017	15976375	00946778	165.12	Inventory - PPO

Total for Vendor: 0000000465      \$2,055.75

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### Vendor: 0000029493/EBCO Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975799	00948661	65.00	Supplies

Total for Vendor: 0000029493      \$65.00

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### Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948139	491.17	Food Svcs Supplies/Cafe Acct
03/21/2017	00006548	00947651	6,097.87	Equipment Non Capitalized
03/23/2017	00006575	00948424	803.81	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000020245      \$7,392.85

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### Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945349	3,095.66	Equipment Non Capitalized
		00945774	3,156.00	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945776	3,156.00	Equipment Non Capitalized
		00945777	3,156.00	Equipment Non Capitalized
		00947201	7,153.52	Permanent Equipment (Capital)
		00947202	6,420.82	Permanent Equipment (Capital)
03/07/2017	00006415	00945192	3,095.66	Equipment Non Capitalized
03/09/2017	00006444	00945768	3,156.00	Equipment Non Capitalized
03/21/2017	00006515	00947195	7,153.52	Permanent Equipment (Capital)

Total for Vendor: 0000001058      \$39,543.18

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### Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974075	00943530	7,025.25	Contracted Svcs Less Than \$25K
	15976378	00950353	89,900.98	Rubbish Disposal
03/02/2017	15974074	00943724	82,664.21	Rubbish Disposal
03/30/2017	15976377	00950316	8,348.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816      \$187,938.69

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### Vendor: 0000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949204	1,400.00	Bldg Plans/Architect Fees
		00949914	38,442.01	Bldg Plans/Architect Fees
03/28/2017	15976194	00949202	450.00	Bldg Plans/Architect Fees
03/30/2017	15976425	00949911	1,270.20	Bldg Plans/Architect

## Vendor Expenditure Report-

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

Total for Vendor: 0000003400      \$41,562.21

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### Vendor: 0000000390/EI Dorado Trading Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974612	00945247	8,700.77	Supplies

Total for Vendor: 0000000390      \$8,700.77

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### Vendor: 0000027493/Electrical Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974076	00943689	505.46	Other Repair Supplies

Total for Vendor: 0000027493      \$505.46

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### Vendor: 0000032253/Eli Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946900	17,049.65	Bldgs and Improvement of Bldgs
03/14/2017	15975035	00946899	75,738.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032253      \$92,788.40

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## Vendor Expenditure Report-

**Vendor: 0000034934/Elizabeth Poe**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975657	00943302	12.00	Supplies
03/21/2017	071689	00943300	53.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034934      \$65.50

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**Vendor: 0000001016/Ellison Educational Equip, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976106	00946093	38.80	Supplies

Total for Vendor: 0000001016      \$38.80

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**Vendor: 0000025448/Ellison Systems Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975046	00945010	119.60	Supplies
03/21/2017	15975667	00947739	119.60	Supplies

Total for Vendor: 0000025448      \$239.20

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**Vendor: 0000023566/EMCOR Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975075	00946768	9,214.00	Contracted Svcs Less Than \$25K
03/14/2017	15975074	00946769	27,986.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566      \$37,200.00

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## Vendor Expenditure Report-

### Vendor: 0000026001/Emergency Disaster Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974077	00943592	106.19	Supplies

Total for Vendor: 0000026001      \$106.19

### Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943501	1,647.14	Inventory - PPO
		00943502	8.14	Bldg Maintenance Supplies
		00943503	8.14	Bldg Maintenance Supplies
		00943504	8.14	Bldg Maintenance Supplies
		00943505	8.14	Bldg Maintenance Supplies
		00943506	18.90	Bldg Maintenance Supplies
		00943507	480.33	Bldg Maintenance Supplies
		00943515	82.56	Bldg Maintenance Supplies
		00943517	197.54	Bldg Maintenance Supplies
		00943519	119.96	Bldg Maintenance Supplies
		00943521	87.16	Bldg Maintenance Supplies
		00943523	329.01	Bldg Maintenance Supplies
		00943525	138.32	Bldg Maintenance Supplies
		00943526	163.10	Inventory - PPO
		00943528	8.14	Bldg Maintenance Supplies
		00943529	82.53	Bldg Maintenance Supplies
		00943725	73.25	Bldg Maintenance Supplies
		00943729	120.95	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00943731	845.84	Equipment Non Capitalized
		00943733	1,031.65	Equipment Non Capitalized
		00943734	355.06	Bldg Maintenance Supplies
		00943749	72.96	Inventory - PPO
		00944780	523.96	Bldg Maintenance Supplies
		00944782	750.04	Inventory - PPO
		00944783	1,136.22	Inventory - PPO
		00944785	642.47	Equipment Non Capitalized
	15974134	00941841	18.85	Bldg Maintenance Supplies
		00941842	1,345.17	Inventory - PPO
		00941844	28.91	Bldg Maintenance Supplies
		00941845	773.82	Inventory - PPO
		00941847	183.09	Inventory - PPO
		00941848	253.93	Bldg Maintenance Supplies
		00941849	703.27	Bldg Maintenance Supplies
		00941850	68.42	Bldg Maintenance Supplies
	15974633	00945233	175.74	Bldg Maintenance Supplies
		00945235	1,233.55	Inventory - PPO
		00945237	404.59	Bldg Maintenance Supplies
		00945239	667.83	Inventory - PPO
		00945240	108.11	Bldg Maintenance Supplies
		00945241	32.33	Bldg Maintenance Supplies
		00947670	62.40	Bldg Maintenance Supplies
03/02/2017	15974079	00943500	50.53	Bldg Maintenance Supplies
03/07/2017	15974563	00941846	2,059.48	Inventory - PPO
03/28/2017	15976126	00946792	561.45	Inventory - PPO
03/30/2017	15976380	00946795	277.35	Inventory - PPO

## Vendor Expenditure Report-

Total for Vendor: 0000026413      \$17,948.47

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### Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943554	90.00	Contracted Svcs Less Than \$25K
		00944167	470.00	Contracted Svcs Less Than \$25K
		00945228	495.00	Contracted Svcs Less Than \$25K
		00945230	570.00	Contracted Svcs Less Than \$25K
		00945231	570.00	Contracted Svcs Less Than \$25K
03/02/2017	15974080	00943553	120.00	Contracted Svcs Less Than \$25K
03/07/2017	15974634	00945227	570.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001908      \$2,885.00

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### Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974081	00944172	6,979.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034167      \$6,979.24

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### Vendor: 0000034801/Eric & Jessie Welter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975243	00946262	560.63	Student Transport Personal Car

Total for Vendor: 0000034801      \$560.63

## Vendor Expenditure Report-

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**Vendor: 0000032736/Eric Davy Architecture APC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975172	00945998	15,689.25	Bldg Plans/Architect Fees

Total for Vendor: 0000032736      \$15,689.25

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**Vendor: 0000034629/Erin Alder**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948894	425.00	Contracted Svcs Less Than \$25K
03/28/2017	15976033	00948892	1,949.00	Contracted Svcs Less Than \$25K
03/28/2017	15976032	00948893	903.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629      \$3,277.00

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**Vendor: 0000035301/Erin Taliesin Kovac**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975470	00947124	70.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035301      \$70.00

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## Vendor Expenditure Report-

**Vendor: 000004407/Ernie Mendes**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974258	00944131	2,800.00	Consultants <=\$25K
03/21/2017	15975641	00944127	11,200.00	Consultants <=\$25K

Total for Vendor: 000004407      \$14,000.00

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**Vendor: 000033560/ESGI LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976381	00950361	1,074.00	Supplies

Total for Vendor: 000033560      \$1,074.00

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**Vendor: 000000834/ETA hand2mind**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006383	00944336	772.05	Reference Books

Total for Vendor: 000000834      \$772.05

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/09/2017	00006442	00945780	3,316.89	Other Repair Supplies

Total for Vendor: 000006405      \$3,316.89

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**Vendor: 000001039/Ewing Irrigation Products**

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

			<b>Amt</b>	
	15974135	00941852	318.84	Inventory - PPO
		00941853	858.19	Bldg Maintenance Supplies
		00941953	107.47	Bldg Maintenance Supplies
		00941954	72.75	Inventory - PPO
		00941955	909.46	Bldg Maintenance Supplies
03/02/2017	15974084	00944787	732.02	Bldg Maintenance Supplies
03/23/2017	15975836	00945779	198.28	Bldg Maintenance Supplies

Total for Vendor: 0000001039      \$3,197.01

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### Vendor: 0000006261/Excelsior Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975411	00947369	2,099.44	Contracted Student Srvce<=25K

Total for Vendor: 0000006261      \$2,099.44

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### Vendor: 0000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974085	00944789	6.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004011      \$6.24

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### Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946250	1,781.76	Other Repair Supplies
03/02/2017	15974356	00943587	3,446.74	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/28/2017	15976195	00946249	1,475.10	Other Repair Supplies
03/30/2017	15976426	00946251	2,015.81	Other Repair Supplies

Total for Vendor: 0000029263 \$8,719.41

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974636	00945589	1,940.26	Contracted Svcs Legal

Total for Vendor: 0000018957 \$1,940.26

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### Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974500	00945596	227.60	Student Transport Personal Car

Total for Vendor: 0000033418 \$227.60

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### Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975446	00946901	3,879.54	Contracted Student Srvce<=25K

Total for Vendor: 0000033999 \$3,879.54

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## Vendor Expenditure Report-

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941274	96.96	Bldg Maintenance Supplies
		00941277	269.36	Bldg Maintenance Supplies
		00941279	26.20	Bldg Maintenance Supplies
		00942702	112.19	Other Repair Supplies
		00942706	269.36	Bldg Maintenance Supplies
		00945510	95.70	Supplies
		00944060	112.79	Other Repair Supplies
03/02/2017	15974232	00940698	830.18	Bldg Maintenance Supplies
03/07/2017	15974637	00942694	159.42	Bldg Maintenance Supplies
03/14/2017	15975176	00944059	401.68	Bldg Maintenance Supplies
03/21/2017	15975619	00945534	145.59	Other Repair Supplies
03/23/2017	15975889	00945535	400.96	Bldg Maintenance Supplies

Total for Vendor: 0000015865      \$2,920.39

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Vendor: 162078E/Fatima Ambareen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975472	00948307	408.88	Contracted Svcs Less Than \$25K

Total for Vendor: 162078E      \$408.88

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## Vendor Expenditure Report-

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946263	58.22	Litigation/Settlement<\$25K
	15975013	00942127	20.15	Postage Expense
	15975806	00948434	94.87	Litigation/Settlement<\$25K
03/14/2017	15975012	00946254	126.73	Postage Expense
03/23/2017	071695	00948412	81.14	Postage Expense

Total for Vendor: 0000003382      \$381.11

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944468	2,044.78	Inventory - PPO
		00945052	159.98	Inventory - PPO
		00945062	1,030.28	Bldg Maintenance Supplies
		00945590	133.25	Bldg Maintenance Supplies
		00945592	22.67	Inventory - PPO
		00946387	32.37	Bldg Maintenance Supplies
		00946388	139.39	Bldg Maintenance Supplies
		00946390	23.27	Inventory - PPO
		00946393	414.00	Inventory - PPO
		00946396	282.38	Inventory - PPO
		00946398	281.49	Inventory - PPO
		00946403	344.57	Inventory - PPO
		00946405	164.63	Bldg Maintenance Supplies
		00946680	144.21	Bldg Maintenance Supplies
	15975177	00946684	598.15	Bldg Maintenance Supplies
		00947117	242.15	Bldg Maintenance Supplies
		00947118	21.40	Bldg Maintenance Supplies
		00947119	107.65	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947120	-51.76	Bldg Maintenance Supplies
		00947409	88.34	Bldg Maintenance Supplies
		00947413	1,222.40	Equipment Non Capitalized
		00947902	21.88	Inventory - PPO
		00947903	5,381.04	Equipment Non Capitalized
		00948417	20.25	Inventory - PPO
		00948761	16.51	Bldg Maintenance Supplies
		00948762	64.77	Bldg Maintenance Supplies
		00948766	179.63	Bldg Maintenance Supplies
		00948888	9.69	Bldg Maintenance Supplies
		00948890	45.24	Bldg Maintenance Supplies
		00948891	172.06	Bldg Maintenance Supplies
		00948913	244.79	Bldg Maintenance Supplies
		00950357	108.53	Bldg Maintenance Supplies
		00950358	32.37	Bldg Maintenance Supplies
		00950360	85.23	Bldg Maintenance Supplies
		00950362	905.15	Bldg Maintenance Supplies
		00950363	244.92	Bldg Maintenance Supplies
03/02/2017	00006400	00944464	12.95	Inventory - PPO
03/07/2017	00006432	00945051	49.84	Bldg Maintenance Supplies
03/14/2017	00006485	00946384	1,214.22	Equipment Non Capitalized
03/16/2017	00006510	00947116	426.13	Bldg Maintenance Supplies
03/21/2017	00006539	00947899	662.66	Bldg Maintenance Supplies
03/23/2017	00006567	00948416	15.26	Inventory - PPO
03/28/2017	00006604	00948884	26.62	Bldg Maintenance Supplies
03/30/2017	00006646	00950052	38.20	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000006407      \$17,423.54

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### Vendor: 0000035054/Festivals of Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975481	00947910	7,738.00	Supplies

Total for Vendor: 0000035054      \$7,738.00

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### Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/16/2017	00006503	00947122	2,101.13	Inventory - PPO
03/28/2017	00006587	00948838	364.60	Bldg Maintenance Supplies

Total for Vendor: 0000001060      \$2,465.73

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### Vendor: 0000015934/First

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975839	00948793	5,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000015934      \$5,000.00

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## Vendor Expenditure Report-

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974053	00943912	22,136.93	Bldgs and Improvement of Bldgs
	15974534	00945025	9,530.82	Bldgs and Improvement of Bldgs
	15974536	00945027	53,538.73	Bldgs and Improvement of Bldgs
	15974538	00945574	30,497.29	Bldgs and Improvement of Bldgs
	15975039	00946031	62,650.24	Bldgs and Improvement of Bldgs
	15975500	00947716	516.44	Bldgs and Improvement of Bldgs
	15975502	00947719	40,084.91	Bldgs and Improvement of Bldgs
	15975505	00948286	2,116.72	Bldgs and Improvement of Bldgs
	15975833	00948639	25,352.62	Bldgs and Improvement of Bldgs
	15974052	00943912	420,601.62	Bldgs and Improvement of Bldgs
	15974054	00944823	5,000.00	Bldgs and Improvement of Bldgs
	15974531	00945023	12,109.05	Bldgs and Improvement of Bldgs
	15974533	00945025	181,085.53	Bldgs and Improvement of Bldgs
	15974535	00945027	1,017,235.77	Bldgs and Improvement of Bldgs
	15974537	00945574	579,447.72	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975038	00946031	1,190,354.66	Bldgs and Improvement of Bldgs
	15975499	00947716	9,812.26	Bldgs and Improvement of Bldgs
	15975501	00947719	761,613.09	Bldgs and Improvement of Bldgs
	15975503	00948226	5,000.00	Bldgs and Improvement of Bldgs
	15975504	00948286	40,217.94	Bldgs and Improvement of Bldgs
	15975830	00948631	526,502.00	Bldgs and Improvement of Bldgs
	15975831	00948632	614,830.00	Bldgs and Improvement of Bldgs
	15975832	00948639	471,846.15	Bldgs and Improvement of Bldgs
03/02/2017	15974051	00943911	42,842.50	Bldgs and Improvement of Bldgs
03/02/2017	15974050	00943911	814,007.50	Bldgs and Improvement of Bldgs
03/07/2017	15974532	00945023	637.32	Bldgs and Improvement of Bldgs
03/07/2017	15974530	00944953	5,000.00	Bldgs and Improvement of Bldgs
03/14/2017	15975037	00946029	33,717.00	Bldgs and Improvement of Bldgs
03/14/2017	15975036	00946029	633,967.59	Bldgs and Improvement of Bldgs
03/21/2017	15975498	00947710	4,181.81	Bldgs and Improvement of Bldgs
03/21/2017	15975497	00947710	79,454.44	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975829	00948628	37,466.86	Bldgs and Improvement of Bldgs
03/23/2017	15975828	00948628	708,218.39	Bldgs and Improvement of Bldgs
03/28/2017	15976105	00949178	22,931.00	Bldgs and Improvement of Bldgs
03/28/2017	15976104	00949178	435,689.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355      \$8,900,193.90

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### Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974233	00940696	316.79	Supplies
		00943384	60.00	Supplies
03/02/2017	15973998	00943382	39.47	Supplies
03/23/2017	15975890	00945584	40.27	Supplies

Total for Vendor: 000000238      \$456.53

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### Vendor: 0000035243/Flags Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976197	00946834	161.10	Supplies

Total for Vendor: 0000035243      \$161.10

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### Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942396	541.03	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/14/2017	15975179	00941821	1,100.15	Other Repair Supplies
03/21/2017	15975621	00947400	550.07	Other Repair Supplies
03/23/2017	15975891	00944046	550.07	Other Repair Supplies

Total for Vendor: 0000029155      \$2,741.32

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948389	1,197.66	Supplies
		00948713	46.36	Supplies
		00948714	213.35	Supplies
		00948716	316.70	Supplies
		00950273	84.53	Supplies
		00950277	361.32	Supplies
		00950305	635.60	Supplies
		00950309	111.89	Supplies
03/07/2017	00006416	00945509	182.53	Supplies
03/23/2017	00006557	00948388	95.57	Supplies
03/30/2017	00006620	00950266	858.55	Furniture <\$500

Total for Vendor: 000001072      \$4,104.06

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### Vendor: 000006896/Florida League of IB Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947091	925.00	Prepaid Expenditures/Expenses
	15975115	00947042	925.00	Prepaid Expenditures/Expenses
		00947043	925.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947044	925.00	Prepaid Expenditures/Expenses
		00947045	925.00	Prepaid Expenditures/Expenses
		00947459	925.00	Prepaid Expenditures/Expenses
	15975572	00947250	925.00	Prepaid Expenditures/Expenses
		00947251	925.00	Prepaid Expenditures/Expenses
03/14/2017	15975049	00947089	925.00	Prepaid Expenditures/Expenses
03/21/2017	15975516	00947452	925.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000006896 \$9,250.00

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### Vendor: 0000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975622	00944045	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$250.00

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### Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946592	566.71	Supplies
		00946594	566.71	Supplies
		00946597	566.71	Supplies
		00946599	676.97	Supplies
		00946604	676.97	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947139	184,017.00	Software License
		00946606	676.97	Supplies
		00948438	147.18	Library Books
		00948754	969.71	Supplies
		00948785	711.67	Supplies
		00947107	594.60	Supplies
		00947108	594.60	Supplies
		00947112	544.24	Supplies
		00947109	547.23	Supplies
		00947110	923.25	Library Books
		00947113	503.91	Supplies
		00947115	544.24	Supplies
03/02/2017	15974235	00943719	22.64	Library Books
03/07/2017	15974638	00943063	1,121.89	Supplies
03/14/2017	15975180	00946976	237,807.65	Software License
03/21/2017	15975623	00944742	226.49	Supplies
03/23/2017	15975892	00946602	670.49	Supplies
03/28/2017	15976198	00945585	589.61	Supplies
03/30/2017	15976428	00947106	594.60	Supplies

Total for Vendor: 0000035171      \$434,862.04

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### Vendor: 000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941814	122.17	Bldg Maintenance Supplies
03/02/2017	15974236	00941812	674.15	Inventory - PPO

Total for Vendor: 000001080      \$796.32

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### Vendor: 0000034037/Forensic Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975181	00946358	200.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000034037      \$200.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950050	-96.62	Inventory - PPO
03/02/2017	15974237	00940810	542.20	Inventory - PPO
03/23/2017	15975893	00945511	321.10	Inventory - PPO
03/28/2017	15976199	00945512	86.20	Inventory - PPO
03/30/2017	15976429	00950049	115.83	Bldg Maintenance Supplies

Total for Vendor: 0000033773      \$968.71

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### Vendor: TSA055/Franklin Templeton Investor Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974000	00944448	34.00	AP - Payroll Deductions

Total for Vendor: TSA055      \$34.00

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### Vendor: 0000000804/FranklinCovey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975116	00946980	1,745.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000804      \$1,745.00

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### Vendor: 0000003436/Freedom Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974484	00944820	704.15	Equipment Non

## Vendor Expenditure Report-

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

Total for Vendor: 0000003436 \$704.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945663	7,143.34	Equipment Non Capitalized
03/07/2017	15974490	00943213	30,977.35	Equipment Non Capitalized
03/14/2017	15974978	00946669	9,577.05	Equipment Non Capitalized

Total for Vendor: 0000021782 \$47,697.74

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### Vendor: 0000035167/Gabriela M Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975682	00945778	4,485.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035167 \$4,485.00

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### Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945547	22,680.00	Program Management Costs
		00945548	22,330.00	Construction Management Costs
		00945549	112,295.80	Capital Contracted Svcs/Other
		00945550	17,778.00	Capital Contracted Svcs/Other
		00945551	54,202.80	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		00945552	1,235.00	Capital Contracted Svcs/Other
03/07/2017	15974639	00945546	422,889.00	Project Management Costs

Total for Vendor: 0000005203      \$653,410.60

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### Vendor: 000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	071655	00946253	64,712.46	Food services

Total for Vendor: 000020061      \$64,712.46

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### Vendor: 000001115/Gallup Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976306	00950271	879.12	Supplies

Total for Vendor: 000001115      \$879.12

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### Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973965	00944072	4,925.68	Inventory - PPO

Total for Vendor: 000005950      \$4,925.68

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## Vendor Expenditure Report-

### Vendor: 0000034281/Gardena Valley News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973966	00935953	908.24	Outside Printing/Pmt Supplies

Total for Vendor: 0000034281 \$908.24

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### Vendor: 0000012643/Garfield High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974979	00944049	100.00	Supplies

Total for Vendor: 0000012643 \$100.00

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### Vendor: 0000034826/Gateway Learning Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974980	00946659	787.00	Contracted Student Srvce<=25K
03/28/2017	15976074	00949437	625.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034826 \$1,412.00

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### Vendor: 0000028561/Genesee Scientific Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974982	00946925	684.22	Equipment Non Capitalized
03/23/2017	15975788	00948658	414.77	Supplies

Total for Vendor: 0000028561 \$1,098.99

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## Vendor Expenditure Report-

### Vendor: 0000035340/Geneva Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976146	00949328	179.76	Student Transport/Personal Car

Total for Vendor: 0000035340 \$179.76

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### Vendor: 0000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976430	00949932	1,610.06	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026063 \$1,610.06

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### Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975440	00948065	1,267.14	Equipment Non Capitalized
03/23/2017	15975793	00948643	2,140.99	Equipment Non Capitalized

Total for Vendor: 0000026114 \$3,408.13

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### Vendor: 000005343/Goldfield Stage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006537	00947673	3,941.23	Contract FieldTrip NonDist>25K
03/28/2017	00006602	00949435	1,278.13	Contract FieldTrip NonDist>25K
03/30/2017	00006645	00950245	12,781.25	Contract FieldTrip

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonDist>25K

Total for Vendor: 0000005343 \$18,000.61

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### Vendor: 0000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946001	3,500.00	Bldg Plans/Architect Fees
		00946002	1,680.00	Bldg Plans/Architect Fees
		00946003	16,763.80	Bldg Plans/Architect Fees
		00946004	9,780.00	Bldg Plans/Architect Fees
		00948448	5,430.00	Bldg Plans/Architect Fees
		00948450	55,675.00	Bldg Plans/Architect Fees
03/14/2017	15975182	00945999	1,320.00	Bldg Plans/Architect Fees
03/23/2017	15975894	00948446	1,790.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032737 \$95,938.80

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### Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942189	30,548.00	Contracted Svcs > \$25K
		00948912	14,416.24	Contracted Svcs > \$25K
		00948924	12,427.61	Contracted Svcs > \$25K
		00948925	14,605.62	Contracted Svcs > \$25K
		00948927	6,989.97	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948932	5,640.43	Contracted Svcs > \$25K
		00948935	15,031.53	Contracted Svcs > \$25K
		00948937	14,096.05	Contracted Svcs > \$25K
		00948941	12,121.24	Contracted Svcs > \$25K
		00948942	8,891.27	Contracted Svcs > \$25K
		00948944	11,378.50	Contracted Svcs > \$25K
		00948947	6,505.66	Contracted Svcs > \$25K
		00948950	5,285.81	Contracted Svcs > \$25K
		00948952	9,736.08	Contracted Svcs > \$25K
		00948955	10,184.70	Contracted Svcs > \$25K
03/02/2017	15974183	00942188	195,657.00	Contracted Svcs > \$25K
03/28/2017	15976159	00948151	182,861.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$556,376.71

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### Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	071646	00942114	19,644.90	Accounts Pay - Warehouse

Total for Vendor: 0000001155      \$19,644.90

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### Vendor: 0000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942570	-316.72	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946666	1,503.65	Supplies
		00946922	1,083.74	Supplies
03/02/2017	00006385	00942562	395.98	Supplies
03/14/2017	00006468	00944985	67.23	Supplies
03/21/2017	00006516	00948066	232.54	Supplies
03/28/2017	00006588	00949685	601.26	Supplies

Total for Vendor: 0000001156      \$3,567.68

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### Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942589	90.17	Supplies
		00945664	3,562.70	Equipment Non Capitalized
		00947080	137.08	Supplies
		00947081	-118.80	Supplies
		00948176	791.57	Supplies
		00948360	362.04	Supplies
		00948361	225.14	Supplies
		00948362	183.18	Supplies
		00948363	96.96	Supplies
		00948655	810.69	Supplies
		00948657	572.20	Furniture <\$500
03/02/2017	15973968	00942587	533.36	Furniture <\$500
03/07/2017	15974491	00942590	533.36	Equipment Non Capitalized
03/21/2017	15975437	00947079	238.88	Supplies
03/23/2017	15975789	00948358	3,319.12	Supplies
03/28/2017	15976076	00949420	373.76	Supplies
03/30/2017	15976307	00950269	271.18	Supplies

Total for Vendor: 000008338      \$11,982.59

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## Vendor Expenditure Report-

Vendor: 000005031/GovernmentJobs.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006644	00950084	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005031 \$600.00

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Vendor: 0000033428/Graciela Elia Lastra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974503	00945605	255.00	Consultants <=\$25K

Total for Vendor: 0000033428 \$255.00

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Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941183	13.58	Inventory - PPO
		00941198	271.56	Bldg Maintenance Supplies
		00941199	22.63	Inventory - PPO
		00941200	118.24	Bldg Maintenance Supplies
		00941202	54.96	Bldg Maintenance Supplies
		00941204	288.60	Bldg Maintenance Supplies
		00941206	165.51	Bldg Maintenance Supplies
		00941208	437.43	Bldg Maintenance Supplies
		00941209	577.20	Bldg Maintenance Supplies
		00941211	373.09	Supplies
		00941696	795.67	Bldg Maintenance Supplies
		00941697	302.24	Supplies
		00941706	481.48	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941707	237.05	Inventory - PPO
		00941712	222.91	Bldg Maintenance Supplies
		00941716	174.36	Inventory - PPO
		00943358	-45.43	Inventory - PPO
		00943360	86.20	Inventory - PPO
		00944066	269.57	Bldg Maintenance Supplies
		00944070	-86.12	Inventory - PPO
		00941910	546.72	Inventory - PPO
		00941913	36.05	Bldg Maintenance Supplies
		00941916	189.32	Bldg Maintenance Supplies
		00942572	192.14	Inventory - PPO
		00942573	924.97	Equipment Non Capitalized
		00942576	32.49	Custodial Supplies
		00942577	29.01	Bldg Maintenance Supplies
		00942578	455.65	Bldg Maintenance Supplies
		00942579	166.15	Inventory - PPO
		00942945	380.78	Bldg Maintenance Supplies
		00942948	18.32	Inventory - PPO
		00942950	57.22	Inventory - PPO
		00942951	43.00	Inventory - PPO
		00942953	20.16	Inventory - PPO
		00942955	43.70	Inventory - PPO
		00942957	86.63	Inventory - PPO
		00942958	8.62	Inventory - PPO
		00942961	38.75	Inventory - PPO
		00942963	105.15	Inventory - PPO
		00945186	886.57	Bldg Maintenance Supplies
		00945189	322.60	Bldg Maintenance Supplies
		00945258	42.50	Inventory - PPO
		00945263	245.42	Inventory - PPO
		00945265	38.79	Inventory - PPO
		00945268	389.38	Inventory - PPO
		00945269	37.33	Inventory - PPO
		00945271	1,650.50	Inventory - PPO
		00943218	199.89	Bldg Maintenance Supplies
		00943220	301.68	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00943223	66.43	Bldg Maintenance Supplies
		00943228	851.21	Equipment Non Capitalized
		00943233	1,055.10	Bldg Maintenance Supplies
		00943236	222.39	Bldg Maintenance Supplies
		00943238	80.92	Supplies
		00943362	339.34	Supplies
		00943363	161.82	Supplies
		00943365	457.14	Inventory - PPO
		00943366	67.19	Bldg Maintenance Supplies
		00943367	294.49	Inventory - PPO
		00943369	283.07	Bldg Maintenance Supplies
		00945930	20.59	Inventory - PPO
		00945933	245.42	Inventory - PPO
		00945935	389.40	Inventory - PPO
		00945939	156.84	Bldg Maintenance Supplies
		00945942	305.90	Supplies
		00945943	111.20	Bldg Maintenance Supplies
		00945944	150.25	Bldg Maintenance Supplies
		00945950	454.36	Bldg Maintenance Supplies
		00945951	419.90	Bldg Maintenance Supplies
		00945954	369.80	Bldg Maintenance Supplies
		00945956	86.63	Inventory - PPO
		00945957	74.74	Bldg Maintenance Supplies
		00945965	-31.21	Equipment Non Capitalized
		00945979	30.89	Supplies
		00945981	-30.89	Supplies
		00945990	30.89	Supplies
		00945994	-30.89	Supplies
		00946012	15.89	Inventory - PPO
		00946013	49.10	Inventory - PPO
		00946014	818.73	Inventory - PPO
		00946015	173.12	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946016	107.71	Inventory - PPO
		00946017	142.71	Inventory - PPO
		00946018	100.00	Supplies
		00946654	70.47	Bldg Maintenance Supplies
		00946655	288.60	Bldg Maintenance Supplies
		00946657	902.52	Supplies
		00946927	2,129.57	Equipment Non Capitalized
		00946928	124.51	Bldg Maintenance Supplies
		00946931	220.68	Inventory - PPO
		00946933	125.29	Inventory - PPO
		00946935	30.82	Inventory - PPO
		00946946	145.76	Inventory - PPO
		00946947	29.01	Bldg Maintenance Supplies
		00946948	219.04	Bldg Maintenance Supplies
		00946949	203.73	Bldg Maintenance Supplies
		00944977	56.37	Bldg Maintenance Supplies
		00944979	369.80	Bldg Maintenance Supplies
		00947082	80.16	Supplies
		00947532	288.60	Bldg Maintenance Supplies
		00947538	577.19	Bldg Maintenance Supplies
		00947540	288.60	Bldg Maintenance Supplies
		00947545	450.61	Bldg Maintenance Supplies
		00947548	163.21	Bldg Maintenance Supplies
		00947553	590.97	Bldg Maintenance Supplies
		00947562	384.98	Bldg Maintenance Supplies
		00947571	-384.98	Inventory - PPO
		00947574	12.56	Bldg Maintenance Supplies
		00947576	61.64	Bldg Maintenance Supplies
		00947577	61.64	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00947578	79.71	Bldg Maintenance Supplies
		00947579	77.28	Bldg Maintenance Supplies
		00947580	161.51	Bldg Maintenance Supplies
		00947581	223.47	Bldg Maintenance Supplies
		00948061	12.10	Custodial Supplies
		00944975	140.36	Bldg Maintenance Supplies
		00944980	518.19	Inventory - PPO
		00948356	65.95	Inventory - PPO
		00948357	197.94	Bldg Maintenance Supplies
		00948692	58.61	Bldg Maintenance Supplies
		00948694	29.67	Bldg Maintenance Supplies
		00948696	434.25	Bldg Maintenance Supplies
		00948698	50.65	Inventory - PPO
		00948700	166.44	Inventory - PPO
		00948701	150.92	Inventory - PPO
		00948702	701.93	Inventory - PPO
		00948704	72.73	Inventory - PPO
		00948705	42.99	Bldg Maintenance Supplies
		00948706	631.56	Furniture <\$500
		00948707	85.78	Bldg Maintenance Supplies
		00948708	146.98	Bldg Maintenance Supplies
		00950212	122.49	Bldg Maintenance Supplies
		00950214	51.30	Bldg Maintenance Supplies
		00950216	25.56	Bldg Maintenance Supplies
		00950218	128.92	Inventory - PPO
		00950219	368.12	Inventory - PPO
		00950221	292.22	Inventory - PPO
		00950223	426.17	Inventory - PPO
		00950227	9.48	Inventory - PPO
		00950229	98.11	Inventory - PPO
		00950232	33.20	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00950240	7.71	Custodial Supplies
		00950241	255.21	Inventory - PPO
		00950243	55.11	Bldg Maintenance Supplies
03/02/2017	15973969	00941172	23.68	Bldg Maintenance Supplies
03/07/2017	15974492	00941907	86.20	Bldg Maintenance Supplies
03/14/2017	15974983	00943217	29.42	Bldg Maintenance Supplies
03/21/2017	15975438	00944976	259.54	Bldg Maintenance Supplies
03/23/2017	15975790	00944972	743.90	Bldg Maintenance Supplies
03/30/2017	15976308	00950210	103.61	Bldg Maintenance Supplies

Total for Vendor: 0000001163      \$34,950.72

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### Vendor: 0000003448/Grand Hyatt Denver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975088	00946508	1,332.27	Travel Conference

Total for Vendor: 0000003448      \$1,332.27

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### Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974493	00941719	2,017.62	Tests In Classroom
03/23/2017	15975791	00944986	4,180.70	Tests In Classroom

Total for Vendor: 0000001169      \$6,198.32

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## Vendor Expenditure Report-

### Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940868	52.43	Furniture <\$500
		00945193	238.77	Supplies
		00945667	1,555.69	Supplies
		00945670	100.46	Bldg Maintenance Supplies
		00947600	708.48	Supplies
		00947654	691.53	Supplies
		00947656	4.20	Supplies
		00948647	32.04	Bldg Maintenance Supplies
		00948654	98.21	Bldg Maintenance Supplies
03/02/2017	15973970	00939898	18.88	Custodial Supplies
03/07/2017	15974494	00941904	138.93	Supplies
03/21/2017	15975439	00944988	730.55	Supplies
03/23/2017	15975792	00948645	300.53	Supplies
03/30/2017	15976309	00950248	121.71	Supplies

Total for Vendor: 000001170      \$4,792.41

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### Vendor: 0000033521/Groupwerk Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973971	00940869	1,000.00	Contracted Svcs Less Than \$25K
03/30/2017	15976311	00950301	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033521      \$2,000.00

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### Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006517	00948064	1,263.89	Supplies
03/28/2017	00006589	00949466	53.91	Supplies
03/30/2017	00006621	00950249	570.00	Equipment Non



## Vendor Expenditure Report-

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

Total for Vendor: 0000001194      \$1,887.80

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### Vendor: 0000025065/Hamery Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974136	00944556	381.14	Supplies

Total for Vendor: 0000025065      \$381.14

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### Vendor: 0000017830/Hampshire Controls Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974137	00942353	1,520.00	Inventory - PPO

Total for Vendor: 0000017830      \$1,520.00

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### Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945297	8,492.17	Contracted Svcs > \$25K
		00945298	13,458.27	Contracted Svcs > \$25K
		00945299	11,228.14	Contracted Svcs > \$25K
		00945301	9,315.57	Contracted Svcs > \$25K
		00945302	11,908.42	Contracted Svcs > \$25K
		00945303	13,793.46	Contracted Svcs > \$25K
		00945304	12,387.71	Contracted Svcs > \$25K
		00945305	6,104.37	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00945306	8,225.83	Contracted Svcs > \$25K
		00945307	10,420.00	Contracted Svcs > \$25K
		00945308	5,270.14	Contracted Svcs > \$25K
		00945309	8,228.67	Contracted Svcs > \$25K
		00945310	7,191.13	Contracted Svcs > \$25K
		00945311	7,894.26	Contracted Svcs > \$25K
		00945312	14,021.11	Contracted Svcs > \$25K
		00945315	11,598.77	Contracted Svcs > \$25K
		00945317	6,020.04	Contracted Svcs > \$25K
		00945318	14,945.97	Contracted Svcs > \$25K
		00945319	9,851.64	Contracted Svcs > \$25K
		00945320	6,334.14	Contracted Svcs > \$25K
		00945321	15,389.97	Contracted Svcs > \$25K
		00945323	15,151.87	Contracted Svcs > \$25K
		00945325	5,611.34	Contracted Svcs > \$25K
		00945330	14,554.97	Contracted Svcs > \$25K
		00945334	10,609.16	Contracted Svcs > \$25K
		00945337	15,471.66	Contracted Svcs > \$25K
		00945340	7,602.68	Contracted Svcs > \$25K
		00945342	13,347.79	Contracted Svcs > \$25K
		00945344	4,929.28	Contracted Svcs > \$25K
		00945348	15,543.34	Contracted Svcs > \$25K
		00945351	8,383.97	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945352	9,502.88	Contracted Svcs > \$25K
		00945354	16,818.46	Contracted Svcs > \$25K
		00945355	18,626.49	Contracted Svcs > \$25K
		00945356	14,889.83	Contracted Svcs > \$25K
		00945357	13,888.02	Contracted Svcs > \$25K
		00945358	22,095.78	Contracted Svcs > \$25K
		00949758	8,999.43	Contracted Svcs > \$25K
		00949760	11,345.19	Contracted Svcs > \$25K
		00949762	12,663.63	Contracted Svcs > \$25K
		00949764	12,111.56	Contracted Svcs > \$25K
		00949766	9,718.60	Contracted Svcs > \$25K
		00949767	10,263.93	Contracted Svcs > \$25K
		00949768	14,237.83	Contracted Svcs > \$25K
		00949770	10,724.31	Contracted Svcs > \$25K
		00949772	6,177.89	Contracted Svcs > \$25K
		00949774	7,931.79	Contracted Svcs > \$25K
		00949775	5,022.97	Contracted Svcs > \$25K
		00949777	8,012.02	Contracted Svcs > \$25K
		00949779	13,915.24	Contracted Svcs > \$25K
		00949780	13,035.54	Contracted Svcs > \$25K
		00949781	12,060.31	Contracted Svcs > \$25K
		00949783	9,727.93	Contracted Svcs > \$25K
		00949785	9,546.07	Contracted Svcs > \$25K
		00949786	10,509.40	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00949787	12,368.32	Contracted Svcs > \$25K
		00949788	8,930.21	Contracted Svcs > \$25K
		00949790	14,279.18	Contracted Svcs > \$25K
		00949791	13,009.14	Contracted Svcs > \$25K
		00949793	14,661.16	Contracted Svcs > \$25K
		00949795	8,097.87	Contracted Svcs > \$25K
		00949796	10,872.28	Contracted Svcs > \$25K
		00949798	9,875.19	Contracted Svcs > \$25K
		00949800	6,467.84	Contracted Svcs > \$25K
		00949801	11,036.63	Contracted Svcs > \$25K
		00949802	8,543.16	Contracted Svcs > \$25K
		00949804	8,373.47	Contracted Svcs > \$25K
		00949805	7,670.05	Contracted Svcs > \$25K
		00949806	11,939.96	Contracted Svcs > \$25K
		00949807	10,998.13	Contracted Svcs > \$25K
		00949808	10,111.89	Contracted Svcs > \$25K
		00949809	8,817.81	Contracted Svcs > \$25K
		00949810	13,077.98	Contracted Svcs > \$25K
		00949811	14,477.74	Contracted Svcs > \$25K
03/07/2017	15974564	00945295	10,000.22	Contracted Svcs > \$25K
03/14/2017	15975077	00946672	8,479.78	Contracted Svcs > \$25K
03/28/2017	15976129	00949757	10,423.45	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000003776      \$837,622.40

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### Vendor: 0000035296/Harper Jessie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975092	00946502	305.85	Student Transport Personal Car

Total for Vendor: 0000035296      \$305.85

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### Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947523	24,883.00	Project Management Costs
		00947524	25,380.00	Construction Management Costs
		00947525	2,760.00	Capital Contracted Svcs/Other
		00947526	8,536.00	Capital Contracted Svcs/Other
		00947705	498,056.00	Construction Management Costs
		00949206	2,070.00	Capital Contracted Svcs/Other
		00949231	462,792.00	Construction Management Costs
03/21/2017	15975624	00947522	92,654.00	Program Management Costs
03/23/2017	15975895	00948415	390.63	Program Management Costs
03/28/2017	15976201	00949205	24,048.00	Project Management Costs

Total for Vendor: 0000023162      \$1,141,569.63

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## Vendor Expenditure Report-

### Vendor: 000001222/Harris Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975078	00945376	119.80	Supplies

Total for Vendor: 000001222      \$119.80

### Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945244	608.84	Contracted Svcs Less Than \$25K
		00945246	1,779.88	Contracted Svcs Less Than \$25K
		00945250	2,530.26	Contracted Svcs Less Than \$25K
		00945254	1,473.00	Contracted Svcs Less Than \$25K
		00945255	982.00	Contracted Svcs Less Than \$25K
		00945266	2,371.75	Contracted Svcs Less Than \$25K
		00945267	3,465.49	Contracted Svcs Less Than \$25K
		00945270	3,050.77	Contracted Svcs Less Than \$25K
		00945274	-213.35	Contracted Svcs Less Than \$25K
		00946111	1,227.50	Contracted Svcs Less Than \$25K
		00946113	2,209.50	Contracted Svcs Less Than \$25K
		00946114	1,779.88	Contracted Svcs Less Than \$25K
		00946115	662.85	Contracted Svcs Less Than \$25K
		00946116	1,473.00	Contracted Svcs Less Than \$25K
		00946117	2,269.50	Contracted Svcs Less Than \$25K
		00946119	1,779.88	Contracted Svcs Less Than \$25K
		00946108	797.88	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946674	1,779.88	Contracted Svcs Less Than \$25K
		00946675	1,779.88	Contracted Svcs Less Than \$25K
		00946677	2,025.38	Contracted Svcs Less Than \$25K
		00946679	1,227.50	Contracted Svcs Less Than \$25K
		00946681	2,047.25	Contracted Svcs Less Than \$25K
		00946682	2,025.38	Contracted Svcs Less Than \$25K
		00946683	859.25	Contracted Svcs Less Than \$25K
		00946685	2,284.50	Contracted Svcs Less Than \$25K
		00948551	3,629.06	Contracted Svcs Less Than \$25K
		00948552	754.53	Contracted Svcs Less Than \$25K
		00948553	811.05	Contracted Svcs Less Than \$25K
		00948554	662.85	Contracted Svcs Less Than \$25K
		00949283	379.13	Contracted Svcs Less Than \$25K
		00949284	541.00	Contracted Svcs Less Than \$25K
		00949286	304.13	Contracted Svcs Less Than \$25K
		00949287	1,779.88	Contracted Svcs Less Than \$25K
03/07/2017	00006429	00945236	5,084.35	Contracted Svcs Less Than \$25K
03/09/2017	00006456	00946110	797.88	Contracted Svcs Less Than \$25K
03/14/2017	00006483	00946107	1,473.00	Contracted Svcs Less Than \$25K
03/23/2017	00006565	00948550	173.89	Contracted Svcs Less Than \$25K
03/28/2017	00006601	00949280	1,227.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120      \$59,895.90

## Vendor Expenditure Report-

### Vendor: 000009010/Hawthorne Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974138	00944714	1,384.32	Travel Conference
03/07/2017	15974565	00945573	691.44	Supplies

Total for Vendor: 000009010      \$2,075.76

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975183	00946600	13,888.66	Bldg Plans/Architect Fees
03/28/2017	15976202	00949151	13,650.00	Bldg Plans/Architect Fees

Total for Vendor: 000023371      \$27,538.66

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### Vendor: 000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945374	143.24	Bldg Maintenance Supplies
		00945375	22.36	Custodial Supplies
		00946706	54.13	Bldg Maintenance Supplies
		00949297	120.98	Bldg Maintenance Supplies
		00949300	2,037.01	Supplies
		00949304	338.44	Furniture <\$500
		00949306	119.01	Furniture <\$500
03/07/2017	00006439	00945373	17.23	Custodial Supplies
03/14/2017	00006490	00946703	128.20	Custodial Supplies
03/28/2017	00006613	00949294	74.59	Custodial Supplies

Total for Vendor: 000017691      \$3,055.19

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## Vendor Expenditure Report-

### Vendor: 000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006469	00946709	99.44	Adopted Textbks & Adopted Matl

Total for Vendor: 000001239 \$99.44

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975896	00948418	980.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$980.00

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### Vendor: 0000008878/Herff Jones, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006543	00948298	410.46	Supplies

Total for Vendor: 0000008878 \$410.46

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### Vendor: 0000023652/Hero K12 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975084	00945370	6,061.00	Software License

Total for Vendor: 0000023652 \$6,061.00

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### Vendor: 0000001249/Hi-Line

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

			<b>Amt</b>	
03/21/2017	15975541	00946701	659.15	Bldg Maintenance Supplies
03/30/2017	15976382	00949289	48.28	Inventory - PPO

Total for Vendor: 0000001249      \$707.43

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### Vendor: 0000019981/HICOM Properties LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2017	15976130	00949010	6,801.91	Rental of Facilities

Total for Vendor: 0000019981      \$6,801.91

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### Vendor: 0000007126/High Tech High

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2017	15976131	00949749	10,668.29	Contracted Svcs > \$25K

Total for Vendor: 0000007126      \$10,668.29

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### Vendor: 0000000225/Hilton Hotels

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/21/2017	15975573	00947492	733.87	Prepaid Expenditures/Expenses

Total for Vendor: 0000000225      \$733.87

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## Vendor Expenditure Report-

### Vendor: 000034198/Hinzman & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942210	200.00	Contracted Svcs Less Than \$25K
		00942211	3,200.00	Contracted Svcs Less Than \$25K
03/02/2017	15974140	00942209	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000034198      \$4,400.00

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### Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	071641	00945531	399,840.21	Food services

Total for Vendor: 000006279      \$399,840.21

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946722	-1,341.86	Contracted Svcs Less Than \$25K
		00947294	-462.33	Contracted Svcs Less Than \$25K
03/14/2017	15975085	00946720	3,040.35	Contracted Svcs Less Than \$25K
03/23/2017	15975850	00948469	2,316.90	Contracted Svcs Less Than \$25K

Total for Vendor: 000025403      \$3,553.06

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## Vendor Expenditure Report-

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944874	428.79	Supplies
		00944875	87.01	Supplies
		00944876	32.29	Supplies
		00944878	64.00	Supplies
		00944955	235.97	Supplies
		00944962	32.29	Supplies
		00944964	30.70	Supplies
		00944968	258.54	Supplies
		00945047	383.59	Supplies
		00945050	154.13	Supplies
		00945054	63.22	Bldg Maintenance Supplies
		00949532	542.67	Supplies
		00949533	19.91	Supplies
		00949534	566.33	Supplies
		00949536	33.04	Supplies
		00949539	61.33	Supplies
		00949541	58.51	Supplies
		00949546	4,999.13	Supplies
		00949550	65.12	Supplies
		00949561	842.57	Supplies
03/02/2017	15974141	00944870	142.55	Supplies
03/07/2017	15974567	00945012	64.42	Supplies
03/14/2017	15975086	00945055	188.78	Supplies
03/28/2017	15976132	00949530	128.98	Supplies
03/30/2017	15976384	00949551	204.71	Supplies

Total for Vendor: 000001269      \$9,688.58

Vendor: PD82500/Horace Mann Auto Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974036	00943937	12,765.85	AP - Payroll Deductions
03/30/2017	15976348	00949869	12,865.60	AP - Payroll Deductions

Total for Vendor: PD82500      \$25,631.45

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945387	683.13	Supplies
		00945398	970.35	Supplies
		00945400	1,463.05	Supplies
03/07/2017	00006438	00945386	4,668.89	Supplies
03/28/2017	00006610	00949649	94,087.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011972      \$101,873.26

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**Vendor: 0000034452/Hub Construction Specialties Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945222	2,106.60	Bldg Maintenance Supplies
		00945224	97.06	Bldg Maintenance Supplies
		00946686	104.24	Bldg Maintenance Supplies
		00946696	432.83	Bldg Maintenance Supplies
03/07/2017	15974571	00945220	155.51	Bldg Maintenance Supplies
03/21/2017	15975545	00945221	485.33	Bldg Maintenance Supplies
03/30/2017	15976386	00946691	118.10	Bldg Maintenance Supplies

Total for Vendor: 0000034452      \$3,499.67

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## Vendor Expenditure Report-

### Vendor: 000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006386	00944486	369.85	Supplies
03/30/2017	00006622	00949935	725.42	Equipment Non Capitalized

Total for Vendor: 000001290      \$1,095.27

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### Vendor: 000001292/Hungry Tiger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974143	00944708	750.00	Supplies

Total for Vendor: 000001292      \$750.00

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### Vendor: 000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945382	584.01	Supplies
		00945384	8,575.82	Equipment Non Capitalized
03/14/2017	15975089	00945381	422.38	Supplies
03/21/2017	15975546	00945383	1,037.63	Equipment Non Capitalized

Total for Vendor: 000025046      \$10,619.84

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### Vendor: 000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945647	16,980.10	Contracted Svcs > \$25K
		00945657	9,379.48	Contracted Svcs > \$25K
		00945659	10,526.86	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00946700	6,565.69	Contracted Svcs > \$25K
03/07/2017	15974496	00945646	14,470.85	Contracted Svcs > \$25K
03/14/2017	15974985	00946699	7,205.76	Contracted Svcs > \$25K

Total for Vendor: 0000032340      \$65,128.74

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943797	271.70	Capital Contracted Svcs/Other
		00943798	161.70	Capital Contracted Svcs/Other
		00943799	161.70	Capital Contracted Svcs/Other
		00943801	304.70	Capital Contracted Svcs/Other
		00943802	1,113.75	Capital Contracted Svcs/Other
		00943803	513.02	Bldg Plans/Architect Fees
		00943804	104.50	Capital Contracted Svcs/Other
		00944669	495.60	Capital Contracted Svcs/Other
		00944684	1,974.21	Capital Contracted Svcs/Other
		00944685	491.13	Capital Contracted Svcs/Other
		00944686	2,100.00	Capital Contracted Svcs/Other
03/02/2017	15974242	00943796	3,834.06	Capital Contracted Svcs/Other
03/07/2017	15974642	00945553	35.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234      \$11,561.07

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974497	00944090	670.00	Software License
03/21/2017	15975441	00947678	7,055.00	Equipment Non Capitalized
03/23/2017	15975794	00948625	185.32	Supplies

Total for Vendor: 000009475      \$7,910.32

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### Vendor: 000005464/lep Day

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973973	00943800	103.44	Conference Local
03/14/2017	15974986	00943800	96.00	Conference Local

Total for Vendor: 000005464      \$199.44

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### Vendor: 000035180/ImpACT on Stage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975184	00945865	1,700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035180      \$1,700.00

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## Vendor Expenditure Report-

### Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949474	2,460.65	Equipment Non Capitalized
03/14/2017	15974987	00946702	318.08	Bldg Maintenance Supplies
03/28/2017	15976077	00948637	700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027489      \$3,478.73

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### Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973974	00943245	55.40	Inventory - PPO
03/07/2017	15974498	00945194	824.00	Inventory - PPO
03/23/2017	15975795	00948659	145.80	Bldg Maintenance Supplies

Total for Vendor: 0000018803      \$1,025.20

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### Vendor: 0000022848/Indian Hills Camp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974988	00946855	573.00	Admission/Entry Tickets

Total for Vendor: 0000022848      \$573.00

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### Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945632	61.42	Bldg Maintenance Supplies
		00945634	107.27	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945637	548.23	Inventory - PPO
		00948686	35.06	Bldg Maintenance Supplies
03/07/2017	00006427	00945195	237.59	Inventory - PPO
03/09/2017	00006453	00946019	153.74	Bldg Maintenance Supplies
03/14/2017	00006478	00946704	24.76	Bldg Maintenance Supplies
03/23/2017	00006563	00948660	172.20	Bldg Maintenance Supplies
03/30/2017	00006640	00950311	319.80	Inventory - PPO

Total for Vendor: 0000002855      \$1,660.07

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### Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975626	00947527	17,772.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350      \$17,772.50

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### Vendor: 0000034250/Infoseal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976078	00949459	161.76	Supplies

Total for Vendor: 0000034250      \$161.76

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### Vendor: 0000001323/Insect Lore Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975442	00948068	3,029.71	Supplies

# Vendor Expenditure Report-

Total for Vendor: 0000001323      \$3,029.71

**Vendor: 0000027237/Insight Public Sector Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946673	2,773.49	Furniture <\$500
		00946688	1,848.99	Furniture <\$500
		00946689	770.41	Furniture <\$500
		00946690	770.41	Furniture <\$500
		00946692	770.41	Furniture <\$500
		00946694	2,003.07	Furniture <\$500
		00946697	2,311.24	Furniture <\$500
		00949479	1,600.23	Equipment Non Capitalized
		00949483	1,600.23	Equipment Non Capitalized
		00949484	1,600.23	Equipment Non Capitalized
		00949485	1,600.23	Equipment Non Capitalized
		00949487	1,600.23	Equipment Non Capitalized
		00949489	1,600.23	Equipment Non Capitalized
		00949491	1,600.23	Equipment Non Capitalized
		00949494	1,600.23	Equipment Non Capitalized
		00949496	1,600.23	Equipment Non Capitalized
		00949498	1,600.23	Equipment Non Capitalized
		00949500	1,600.23	Equipment Non Capitalized
		00949502	1,600.23	Equipment Non Capitalized
		00949505	1,600.23	Equipment Non Capitalized
		00949506	1,600.23	Equipment Non Capitalized
		00949508	1,600.23	Equipment Non Capitalized
		00949509	1,600.23	Equipment Non Capitalized
		00949511	1,600.23	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949514	1,600.23	Equipment Non Capitalized
		00949518	10,690.61	Furniture <\$500
03/14/2017	15974989	00946671	770.41	Furniture <\$500
03/21/2017	15975443	00948067	2,696.44	Furniture <\$500
03/28/2017	15976079	00949427	8,404.48	Equipment Non Capitalized
03/30/2017	15976312	00949515	1,600.23	Equipment Non Capitalized

Total for Vendor: 0000027237      \$64,214.33

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### Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976081	00949455	19,050.00	Supplies

Total for Vendor: 0000033049      \$19,050.00

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### Vendor: 0000025819/Intelliccept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973975	00941727	717.70	Bldg Maintenance Supplies

Total for Vendor: 0000025819      \$717.70

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### Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973976	00943356	9,800.00	Dues - Other
03/28/2017	15976082	00949559	146.00	Tests In Classroom

Total for Vendor: 0000001303      \$9,946.00

## Vendor Expenditure Report-

**Vendor: 0000025734/International Rescue Committee Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975444	00947676	8,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025734      \$8,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946860	104.39	Inventory - PPO
		00946861	97.64	Inventory - PPO
		00947679	825.90	Inventory - PPO
		00947680	527.95	Other Repair Supplies
		00947681	2,826.43	Other Repair Supplies
		00947683	1,976.86	Inventory - PPO
		00949458	200.74	Other Repair Supplies
03/07/2017	00006436	00945197	640.85	Inventory - PPO
03/14/2017	00006488	00946859	640.85	Inventory - PPO
03/21/2017	00006541	00946862	-150.85	Other Repair Supplies
03/23/2017	00006571	00948688	2,725.63	Other Repair Supplies
03/28/2017	00006609	00949456	268.84	Other Repair Supplies

Total for Vendor: 000008371      \$10,685.23

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976083	00949478	457.40	Inventory - PPO

## Vendor Expenditure Report-

Total for Vendor: 0000001348      \$457.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974240	00943458	3,985.44	Contracted Svcs > \$25K
03/07/2017	15974641	00945562	52,881.99	Contracted Svcs > \$25K

Total for Vendor: 0000028577      \$56,867.43

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973977	00941097	231.22	Rental of Facilities
03/30/2017	15976313	00949859	233.53	Rental of Facilities

Total for Vendor: 0000004010      \$464.75

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### Vendor: 0000027159/Itin Scale Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974991	00946903	1,467.70	Supplies

Total for Vendor: 0000027159      \$1,467.70

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945282	222.02	Inventory - PPO
		00945283	42.05	Inventory - PPO
		00949372	233.76	Inventory - PPO
		00949373	813.89	Inventory - PPO
03/07/2017	00006434	00945281	56.31	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	00006606	00949371	176.54	Inventory - PPO

Total for Vendor: 0000006418      \$1,544.57

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### Vendor: 0000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974090	00944822	38.90	Lease of Equipment
03/30/2017	15976464	00946257	26.45	Lease of Equipment

Total for Vendor: 0000033682      \$65.35

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### Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975240	00945962	136.00	Consultants <=\$25K

Total for Vendor: 0000032392      \$136.00

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### Vendor: 0000035187/Jackson-Hirsh Laminating Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975851	00948545	500.72	Supplies

Total for Vendor: 0000035187      \$500.72

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### Vendor: 0000025435/Jacqueline Kathleen Wick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976259	00948887	200.00	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000025435      \$200.00

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### Vendor: 0000033290/Jacqueline Paulk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	002194	00943893	3,666.40	Due To Stdnt Grps/Oth Agencies
03/07/2017	002197	00943893	3,666.40	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000033290      \$7,332.80

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### Vendor: 0000034928/James Bannan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975469	00948278	6,364.37	Equipment Non Capitalized

Total for Vendor: 0000034928      \$6,364.37

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945515	482.75	Other Repair Supplies
		00945516	646.63	Other Repair Supplies
03/07/2017	00006418	00945513	152.33	Other Repair Supplies

Total for Vendor: 0000001368      \$1,281.71

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## Vendor Expenditure Report-

### Vendor: 0000034845/James L Cothrine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944458	4,135.00	Contracted Svcs Less Than \$25K
03/02/2017	15974071	00944163	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034845      \$5,635.00

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### Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942466	5,000.00	Contracted Svcs > \$25K
		00942467	2,500.00	Contracted Svcs > \$25K
03/02/2017	15974146	00942450	2,791.66	Contracted Svcs > \$25K
03/28/2017	15976211	00944869	2,791.66	Contracted Svcs > \$25K

Total for Vendor: 0000025292      \$13,083.32

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### Vendor: 0000024327/James Pewtherer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975779	00945671	1,051.83	Consultants <=\$25K

Total for Vendor: 0000024327      \$1,051.83

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## Vendor Expenditure Report-

**Vendor: 000027475/James Stuart Davis**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974655	00941782	1,512.00	Bldg Maintenance Supplies

Total for Vendor: 000027475      \$1,512.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975852	00948549	278.30	Supplies

Total for Vendor: 000001362      \$278.30

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**Vendor: 000033554/Janie's Custom Draperies & Window Treatm**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976388	00949722	549.53	Supplies

Total for Vendor: 000033554      \$549.53

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**Vendor: 000035271/Jazmine Gelfand Client Trust**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946898	4,000.00	Litigation/Settlement< \$25K
03/14/2017	15974981	00946022	6,200.00	Litigation/Settlement< \$25K
03/28/2017	15976075	00949438	5,000.00	Litigation/Settlement< \$25K

Total for Vendor: 000035271      \$15,200.00

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# Vendor Expenditure Report-

Vendor: 000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943896	5,200.00	Bldg Plans/Architect Fees
		00943897	3,709.20	Bldg Plans/Architect Fees
		00943898	4,897.00	Bldg Plans/Architect Fees
		00943899	3,970.35	Bldg Plans/Architect Fees
		00943901	4,519.20	Bldg Plans/Architect Fees
		00943903	7,590.00	Bldg Plans/Architect Fees
		00943904	18,298.80	Bldg Plans/Architect Fees
		00943906	31,936.80	Bldg Plans/Architect Fees
		00943907	7,920.00	Bldg Plans/Architect Fees
		00945731	39,184.00	Bldg Plans/Architect Fees
		00945733	7,800.00	Bldg Plans/Architect Fees
		00946887	5,075.00	Bldg Plans/Architect Fees
		00946888	4,300.00	Bldg Plans/Architect Fees
		00947529	1,236.40	Bldg Plans/Architect Fees
		00947530	4,247.00	Bldg Plans/Architect Fees
		00947531	4,897.00	Bldg Plans/Architect Fees
		00947533	2,646.90	Bldg Plans/Architect Fees
		00947551	5,774.20	Bldg Plans/Architect Fees
		00947552	5,112.20	Bldg Plans/Architect Fees
		00947555	4,177.00	Bldg Plans/Architect Fees
		00947556	8,576.00	Bldg Plans/Architect Fees
		00947557	10,400.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948454	13,998.00	Bldg Plans/Architect Fees
		00949648	948.00	Equipment
03/02/2017	15974241	00943895	5,112.20	Bldg Plans/Architect Fees
03/14/2017	15975185	00945728	12,468.00	Bldg Plans/Architect Fees
03/21/2017	15975627	00947528	12,643.80	Bldg Plans/Architect Fees
03/23/2017	15975897	00948453	36,609.00	Bldg Plans/Architect Fees
03/28/2017	15976203	00949645	1,330.00	Equipment

Total for Vendor: 0000018258      \$274,576.05

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### Vendor: 0000033509/Jeff And Heather Krauel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974645	00945602	85.61	Student Transport Personal Car

Total for Vendor: 0000033509      \$85.61

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### Vendor: 0000035307/Jennifer Ayala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071680	00947417	7.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035307      \$7.75

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### Vendor: 0000035275/Jennifer Hinder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946042	2.25	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946044	20.00	Contracted Svcs Less Than \$25K
03/14/2017	071664	00946040	0.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035275      \$23.00

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### Vendor: 0000014922/Jewish Community Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2017	15975700	00947947	720.00	Supplies

Total for Vendor: 0000014922      \$720.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945079	868.24	Inventory - PPO
		00945080	318.94	Inventory - PPO
		00945081	1,284.50	Inventory - PPO
		00945082	292.28	Inventory - PPO
		00945083	72.36	Inventory - PPO
		00945084	1,636.08	Inventory - PPO
		00945085	1,225.72	Inventory - PPO
		00946099	11.38	Inventory - PPO
		00946100	57.99	Inventory - PPO
		00946101	402.30	Inventory - PPO
		00946102	939.71	Inventory - PPO
		00946103	158.52	Inventory - PPO
		00946104	63.68	Inventory - PPO
		00946105	1,455.25	Inventory - PPO
		00946106	197.05	Inventory - PPO
		00948556	297.20	Inventory - PPO
		00948557	1,283.37	Inventory - PPO
		00948558	280.10	Inventory - PPO
		00948559	415.57	Inventory - PPO
		00948560	337.84	Inventory - PPO
		00948561	255.69	Inventory - PPO
		00948562	899.90	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948563	213.86	Inventory - PPO
		00948564	174.43	Inventory - PPO
		00949659	96.98	Inventory - PPO
		00949661	229.86	Inventory - PPO
		00949663	115.87	Inventory - PPO
		00949665	345.88	Inventory - PPO
		00949667	843.75	Inventory - PPO
		00949678	115.87	Inventory - PPO
		00949681	1,017.36	Inventory - PPO
03/07/2017	00006433	00945078	1,638.91	Inventory - PPO
03/09/2017	00006457	00946098	433.93	Inventory - PPO
03/14/2017	00006486	00946670	941.52	Inventory - PPO
03/23/2017	00006568	00948555	544.49	Inventory - PPO
03/28/2017	00006605	00949657	3,267.35	Inventory - PPO

Total for Vendor: 0000006413      \$22,733.73

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**Vendor: 000027555/JKL Cleaning Systems of Southern Ca**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974569	00945226	649.84	Inventory - PPO

Total for Vendor: 0000027555      \$649.84

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975628	00947583	3,216.43	Construction Testing

Total for Vendor: 0000004780      \$3,216.43

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## Vendor Expenditure Report-

**Vendor: 0000035318/Joan D Green**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976310	00950250	74.57	Supplies

Total for Vendor: 0000035318      \$74.57

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**Vendor: 0000034912/Joanne D Martin**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974297	00944794	1,000.00	Contracted Svcs Less Than \$25K
03/02/2017	15974296	00944793	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
03/28/2017	15976173	00948883	2,204.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034495      \$2,204.08

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**Vendor: 0000035309/Jody Darr**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071684	00947420	4.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035309      \$4.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976204	00949208	360.00	Bldg Plans/Architect Fees

Total for Vendor: 0000033568      \$360.00

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**Vendor: 0000024008/Joni DeGroot**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974068	00944345	600.00	Consultants <=\$25K

Total for Vendor: 0000024008      \$600.00

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**Vendor: 0000024703/Jose Patlan**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974631	00945533	1,070.49	Supplies

Total for Vendor: 0000024703      \$1,070.49

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**Vendor: 0000033028/Joshua Zimmerman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974204	00940054	640.00	Supplies

Total for Vendor: 0000033028      \$640.00

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## Vendor Expenditure Report-

### Vendor: 000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976405	00950168	425.00	Travel Conference

Total for Vendor: 000001380      \$425.00

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### Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	071647	00945620	28,224.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438      \$28,224.00

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### Vendor: 0000033818/Judith L Erb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974082	00943690	3,855.78	Consultants <=\$25K

Total for Vendor: 0000033818      \$3,855.78

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### Vendor: 0000035229/June Housman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947735	575.00	Capital Contracted Svcs/Other
03/21/2017	15975544	00947734	575.00	Capital Contracted Svcs/Other

Total for Vendor: 0000035229      \$1,150.00

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## Vendor Expenditure Report-

### Vendor: 000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974144	00942468	16,315.00	Contracted Svcs > \$25K
03/28/2017	15976135	00948310	13,351.00	Contracted Svcs > \$25K

Total for Vendor: 000002837      \$29,666.00

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### Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947291	5,378.63	Supplies
03/16/2017	00006511	00947290	224.20	Supplies
03/23/2017	00006569	00947288	1,007.82	Supplies

Total for Vendor: 000008181      \$6,610.65

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### Vendor: 000025132/Just Think Literacy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942482	1,500.00	Consultant >\$25K
		00942483	1,500.00	Consultant >\$25K
03/02/2017	15974145	00942481	5,250.00	Consultant >\$25K
03/07/2017	15974574	00942484	3,750.00	Consultant >\$25K

Total for Vendor: 000025132      \$12,000.00

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## Vendor Expenditure Report-

Vendor: 000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946448	68.97	Supplies
03/07/2017	00006420	00945076	15.30	Supplies
03/21/2017	00006524	00946443	15.09	Supplies

Total for Vendor: 000001946      \$99.36

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Vendor: 000003830/Kamran & Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939986	4,001.84	Equipment Non Capitalized
		00939989	4,001.84	Equipment Non Capitalized
		00942068	7,352.86	Equipment Non Capitalized
		00942069	5,572.83	Equipment Non Capitalized
		00942070	7,352.86	Equipment Non Capitalized
		00942071	7,352.86	Equipment Non Capitalized
		00942072	3,259.44	Equipment Non Capitalized
		00942073	3,259.44	Equipment Non Capitalized
		00942074	3,259.44	Equipment Non Capitalized
		00942075	3,259.44	Equipment Non Capitalized
		00942076	3,259.44	Equipment Non Capitalized
		00942077	5,260.36	Equipment Non Capitalized
		00942078	7,573.75	Equipment Non Capitalized
		00942079	5,260.36	Equipment Non Capitalized
		00944342	6,532.89	Equipment Non Capitalized
		00944348	16,706.65	Equipment Non Capitalized

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00944307	3,259.44	Equipment Non Capitalized
		00944320	2,531.05	Equipment Non Capitalized
		00944321	3,259.44	Equipment Non Capitalized
		00944322	3,259.44	Equipment Non Capitalized
		00944323	6,518.88	Equipment Non Capitalized
		00944761	25,792.85	Equipment Non Capitalized
		00945536	12,386.95	Equipment Non Capitalized
		00946676	14,439.12	Equipment Non Capitalized
03/02/2017	15974243	00939675	2,000.92	Equipment Non Capitalized
03/21/2017	15975629	00944306	3,259.44	Equipment Non Capitalized

Total for Vendor: 0000003830      \$169,973.83

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948261	420.29	Supplies
03/21/2017	00006518	00947150	697.53	Supplies
03/23/2017	00006558	00948748	539.09	Equipment Non Capitalized

Total for Vendor: 0000001390      \$1,656.91

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## Vendor Expenditure Report-

### Vendor: 0000033599/Karen Organization of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975630	00947830	2,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033599 \$2,400.00

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### Vendor: 0000034979/Katerina Chau and Gregory Montegna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944438	150.00	Litigation/Settlement<\$25K
03/02/2017	15974214	00944433	3,017.25	Litigation/Settlement<\$25K

Total for Vendor: 0000034979 \$3,167.25

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### Vendor: 0000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974001	00939975	1,979.97	Consultants <=\$25K

Total for Vendor: 0000006285 \$1,979.97

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### Vendor: 0000035266/Keller Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974684	00945026	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035266 \$120.00

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## Vendor Expenditure Report-

### Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941095	280.15	Outside Printing/Pmt Supplies
03/07/2017	15974644	00940827	1,442.77	Outside Printing/Pmt Supplies

Total for Vendor: 000006066      \$1,722.92

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### Vendor: 000001397/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975632	00946847	6,217.18	Accounts Pay - Warehouse

Total for Vendor: 000001397      \$6,217.18

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### Vendor: 000025726/Kenneth and Regina Bartel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975146	00945764	3,075.00	Contracted Student Srvce<=25K

Total for Vendor: 000025726      \$3,075.00

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### Vendor: 000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943448	164.28	Supplies
		00943451	250.98	Supplies
		00944050	534.67	Other Repair Supplies
		00943740	14.56	Supplies
03/02/2017	15974245	00941858	350.91	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975188	00943444	13.47	Supplies
03/21/2017	15975633	00943739	60.66	Supplies
03/28/2017	15976206	00946210	93.47	Supplies
03/30/2017	15976433	00947390	67.77	Supplies

Total for Vendor: 0000013181      \$1,550.77

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943570	63.25	Litigation/Settlement< \$25K
		00943571	26.25	Litigation/Settlement< \$25K
		00943572	25.75	Litigation/Settlement< \$25K
		00943573	26.25	Litigation/Settlement< \$25K
		00943574	26.25	Litigation/Settlement< \$25K
		00943575	48.50	Litigation/Settlement< \$25K
		00943576	25.75	Litigation/Settlement< \$25K
		00943577	26.25	Litigation/Settlement< \$25K
		00943580	37.00	Litigation/Settlement< \$25K
03/02/2017	15974246	00943569	26.25	Litigation/Settlement< \$25K

Total for Vendor: 000006289      \$331.50

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### Vendor: 000003181/Kramm & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976434	00950348	1,013.80	Litigation/Settlement< \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000003181      \$1,013.80

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### Vendor: 0000035184/Kremer Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976435	00950055	522.12	Supplies

Total for Vendor: 0000035184      \$522.12

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### Vendor: 000008088/L & L Printing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006402	00944818	565.68	Contracted Svcs Less Than \$25K

Total for Vendor: 000008088      \$565.68

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### Vendor: 0000034927/La Class Transportation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947694	1,350.00	Contract FieldTrip NonDist>25K
03/21/2017	15975447	00947693	1,350.00	Contract FieldTrip NonDist>25K

Total for Vendor: 0000034927      \$2,700.00

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### Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946717	382.00	Capital Fees/Other
		00948153	594.00	Capital Contracted Svcs/Other
03/14/2017	15974992	00946716	618.00	Capital Contracted Svcs/Other



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975448	00948078	564.00	Capital Contracted Svcs/Other
03/23/2017	15975796	00948635	558.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001466 \$2,716.00

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### Vendor: 0000001446/Lab-Aids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973978	00939974	374.11	Supplies

Total for Vendor: 0000001446 \$374.11

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### Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974993	00946714	2,007.72	Bldg Maintenance Supplies
03/21/2017	15975449	00947078	547.56	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$2,555.28

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### Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945275	115.60	Supplies
		00946059	-207.66	Supplies
		00946061	-546.18	Supplies
		00946064	35.40	Supplies
		00946065	20.25	Supplies
		00946069	88.09	Supplies
		00946071	15.18	Supplies
		00946073	117.45	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946075	81.01	Supplies
		00946076	63.78	Supplies
		00946574	146.86	Supplies
		00946575	11,100.73	Supplies
		00946576	232.89	Supplies
		00946578	556.81	Supplies
		00946580	313.89	Supplies
		00946582	2,855.66	Supplies
		00946583	278.53	Supplies
		00946591	530.37	Supplies
		00946595	531.42	Supplies
		00946598	231.94	Supplies
		00946603	336.66	Supplies
		00946605	223.76	Supplies
		00946656	284.00	Supplies
		00946660	181.77	Supplies
		00946661	139.20	Supplies
		00946662	134.63	Supplies
		00946835	299.26	Supplies
		00946836	85.05	Supplies
		00946838	62.75	Supplies
		00946839	141.02	Supplies
		00946840	1,916.56	Supplies
		00946842	85.05	Supplies
		00946844	356.86	Supplies
		00946912	1,076.47	Supplies
		00946915	99.31	Supplies
		00946917	50.63	Supplies
		00946918	188.20	Supplies
		00946919	173.68	Supplies
		00946921	81.02	Supplies
		00946929	858.77	Supplies
		00946642	262.18	Supplies
		00946645	1,091.02	Supplies
		00946651	362.44	Supplies
		00946653	442.79	Supplies
		00946923	278.35	Supplies
		00948082	198.46	Supplies
		00948666	48.58	Supplies
		00948667	4,374.61	Supplies
		00949979	343.32	Supplies
		00949982	2,177.94	Supplies
		00949983	787.39	Supplies
		00949984	158.37	Supplies
		00949985	970.31	Furniture <\$500
		00949986	79.25	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	00006419	00945206	201.56	Supplies
03/09/2017	00006445	00946057	753.84	Supplies
03/14/2017	00006470	00946573	2,227.58	Supplies
03/16/2017	00006504	00946577	404.97	Supplies
03/21/2017	00006519	00948081	391.97	Supplies
03/23/2017	00006559	00948665	54.65	Supplies
03/30/2017	00006623	00948080	242.99	Supplies

Total for Vendor: 0000001455      \$39,189.24

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944483	183.18	Bldg Maintenance Supplies
		00945071	242.44	Bldg Maintenance Supplies
03/07/2017	15974620	00942691	181.02	Bldg Maintenance Supplies
03/14/2017	15975158	00943416	203.65	Bldg Maintenance Supplies
03/21/2017	15975606	00944481	203.65	Bldg Maintenance Supplies
03/28/2017	15976179	00946351	242.44	Bldg Maintenance Supplies
03/30/2017	15976416	00948760	223.04	Bldg Maintenance Supplies

Total for Vendor: 0000033504      \$1,479.42

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### Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946650	226.72	Supplies
		00946652	176.63	Supplies
		00946906	2,053.84	Equipment Non Capitalized
		00948069	132.47	Supplies
		00948072	132.47	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948725	88.31	Supplies
		00950315	106.16	Supplies
		00950317	135.70	Supplies
03/14/2017	00006489	00946649	176.63	Supplies
03/21/2017	00006545	00947696	49.10	Supplies
03/23/2017	00006573	00948671	143.07	Supplies
03/28/2017	00006612	00949694	176.63	Supplies
03/30/2017	00006648	00950312	176.63	Supplies

Total for Vendor: 0000015532      \$3,774.36

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### Vendor: 0000035339/Lane and Kim Kenworthy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976432	00950252	5,895.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035339      \$5,895.00

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### Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974502	00945212	9.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344      \$9.75

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### Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946971	129.25	Contracted Svcs Less Than \$25K
		00946973	258.44	Contracted Svcs Less Than \$25K
		00946975	193.79	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00946979	64.60	Contracted Svcs Less Than \$25K
		00946981	64.60	Contracted Svcs Less Than \$25K
		00946983	64.60	Contracted Svcs Less Than \$25K
		00948089	26.88	Contracted Svcs Less Than \$25K
		00948090	43.05	Contracted Svcs Less Than \$25K
		00948420	129.25	Contracted Svcs Less Than \$25K
		00948421	26.95	Contracted Svcs Less Than \$25K
03/14/2017	00006491	00946969	129.25	Contracted Svcs Less Than \$25K
03/16/2017	00006513	00947285	129.25	Contracted Svcs Less Than \$25K
03/21/2017	00006547	00948088	258.49	Contracted Svcs Less Than \$25K
03/23/2017	00006574	00948419	64.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175      \$1,583.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974646	00945225	6,750.00	Litigation/Settlement< \$25K
03/21/2017	15975634	00947178	4,000.00	Litigation/Settlement< \$25K
03/30/2017	15976436	00950417	6,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029564      \$16,750.00

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### Vendor: 0000000145/Le Chef Bakery

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

			<b>Amt</b>	
		00941089	218.58	Food services
		00943132	164.83	Food services
		00943133	708.57	Food services
		00943135	192.93	Food services
03/02/2017	071622	00941088	443.16	Food services
03/07/2017	071648	00942105	301.18	Food services
03/14/2017	071665	00942103	389.77	Food services
03/21/2017	071685	00943134	191.10	Food services
03/23/2017	071697	00944144	384.44	Food services
03/28/2017	071705	00945658	559.45	Food services

Total for Vendor: 0000000145      \$3,554.01

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### Vendor: 0000020460/Learning A-Z

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00945210	6,867.98	Software License
		00945211	2,744.66	Software License
		00945611	1,329.30	Software License
		00945638	1,044.45	Software License
		00948075	2,373.75	Software License
03/07/2017	00006441	00945208	-47.47	Supplies
03/21/2017	00006549	00947685	1,044.45	Software License
03/23/2017	00006576	00948670	2,549.25	Software License
03/30/2017	00006650	00950345	852.11	Supplies

Total for Vendor: 0000020460      \$18,758.48

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### Vendor: 0000012587/Learning Headquarters

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/21/2017	15975450	00948086	152.00	Conference Local

Total for Vendor: 0000012587      \$152.00

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973979	00941140	127.31	Supplies
03/21/2017	15975451	00944138	242.65	Supplies

Total for Vendor: 000001491      \$369.96

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**Vendor: 000025434/Leslie Young**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974488	00945665	782.00	Consultants <=\$25K

Total for Vendor: 000025434      \$782.00

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**Vendor: 000032981/Leticia Lopez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974510	00945600	157.40	Student Transport Personal Car

Total for Vendor: 000032981      \$157.40

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**Vendor: 000034864/Leuco Tool Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973980	00940888	16.77	Contracted Svcs Less Than \$25K

Total for Vendor: 000034864      \$16.77

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## Vendor Expenditure Report-

Vendor: 000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976314	00950339	3,600.00	Software Purchase

Total for Vendor: 000009923      \$3,600.00

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Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974994	00944132	93.64	Supplies

Total for Vendor: 000001503      \$93.64

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Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974995	00942976	19,685.93	Accounts Pay - Warehouse
03/23/2017	15975797	00948079	19,685.93	Accounts Pay - Warehouse

Total for Vendor: 0000024080      \$39,371.86

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945201	52.80	Supplies
		00945202	474.10	Supplies
		00945203	474.10	Supplies
		00948085	226.28	Supplies
		00948663	3,329.46	Equipment Non Capitalized
03/07/2017	15974504	00945200	181.02	Supplies
03/21/2017	15975452	00948084	120.68	Supplies
03/23/2017	15975798	00948662	75.43	Supplies

Total for Vendor: 0000014919      \$4,933.87

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### Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945205	30.17	Inventory - PPO
		00942970	10.78	Inventory - PPO
03/02/2017	15973982	00940889	34.48	Inventory - PPO
03/07/2017	15974505	00945204	172.40	Inventory - PPO
03/14/2017	15974996	00942969	35.56	Inventory - PPO

Total for Vendor: 0000001514      \$283.39

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973983	00940890	733.00	Consultants <=\$25K
03/07/2017	15974506	00941735	7,307.76	Consultants <=\$25K
03/14/2017	15974997	00944053	100.00	Supplies

Total for Vendor: 0000006294      \$8,140.76

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974507	00945074	150.00	Dues - Other
03/21/2017	15975454	00948063	150.00	Rental of Facilities

Total for Vendor: 0000011465      \$300.00

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**Vendor: 0000033410/Lingual Learning LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973984	00942662	1,067.77	Supplies

Total for Vendor: 0000033410      \$1,067.77

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**Vendor: 0000035310/Lisa Nordquist-Johnson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947422	10.00	Contracted Svcs Less Than \$25K
03/21/2017	071687	00947421	7.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035310      \$17.50

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**Vendor: 0000022006/Literacy Resources Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941642	89.99	Supplies
		00941643	239.97	Supplies
03/02/2017	15973985	00941145	468.94	Supplies

Total for Vendor: 0000022006      \$798.90

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## Vendor Expenditure Report-

### Vendor: 0000033795/Littlebits Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945608	16,141.71	Supplies
03/07/2017	15974508	00945179	50,402.02	Equipment Non Capitalized

Total for Vendor: 0000033795      \$66,543.73

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### Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948669	1,081.79	Bldg Maintenance Supplies
		00948681	2,217.96	Bldg Maintenance Supplies
		00948682	1,743.81	Bldg Maintenance Supplies
		00950327	1,905.30	Bldg Maintenance Supplies
03/02/2017	15973986	00941898	1,302.01	Bldg Maintenance Supplies
03/21/2017	15975455	00947650	855.86	Bldg Maintenance Supplies
03/23/2017	15975800	00948668	641.63	Bldg Maintenance Supplies
03/30/2017	15976315	00950325	624.50	Bldg Maintenance Supplies

Total for Vendor: 0000001526      \$10,372.86

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### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975207	00946331	1,073.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034593      \$1,073.00

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946643	425.83	Supplies
		00946644	2,045.52	Furniture <\$500
		00946646	580.74	Supplies
		00946647	43.53	Supplies
		00946711	343.44	Supplies
		00948042	-374.42	Supplies
		00948044	327.28	Supplies
		00948046	454.80	Supplies
		00948048	-436.43	Supplies
		00948057	-19.43	Supplies
		00948059	8.92	Supplies
		00950331	640.42	Supplies
03/14/2017	15974999	00946641	224.16	Furniture <\$500
03/21/2017	15975456	00948038	2,971.40	Supplies
03/30/2017	15976316	00950329	99.82	Supplies

Total for Vendor: 000006696      \$7,335.58

### Vendor: 000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943761	1,314.50	Bldg Plans/Architect Fees
		00944790	22,347.50	Bldg Plans/Architect Fees
		00944791	1,512.00	Bldg Plans/Architect Fees
		00944792	4,203.00	Bldg Plans/Architect Fees
		00949212	15,380.47	Bldg Plans/Architect Fees
		00950134	105.00	Bldg Plans/Architect Fees
		00950137	1,817.75	Capital Contracted Svcs/Other
		00950138	2,250.00	Bldg Plans/Architect Fees
		00950140	2,852.50	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00950141	2,110.00	Bldg Plans/Architect Fees
		00950143	10,340.00	Construction Testing
03/02/2017	15974247	00943760	9,983.70	Bldg Plans/Architect Fees
03/28/2017	15976208	00949210	375.00	Bldg Plans/Architect Fees
03/30/2017	15976437	00950133	26,817.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023500      \$101,408.42

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### Vendor: 0000035313/Luana Scribner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071690	00947426	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035313      \$19.00

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### Vendor: 165622E/Lucia Reynosa Sandoval

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975860	00948427	18.00	Contracted Svcs Less Than \$25K

Total for Vendor: 165622E      \$18.00

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### Vendor: 0000021576/Lynda.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944031	7,500.00	Supplies
03/02/2017	15973987	00944030	11,000.00	Software License

## Vendor Expenditure Report-

Total for Vendor: 0000021576      \$18,500.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975635	00948158	4,729.05	Consultants <=\$25K

Total for Vendor: 000006297      \$4,729.05

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**Vendor: 0000028458/Main Street Power Co Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976147	00948749	38,143.18	Gas & Electric Service

Total for Vendor: 0000028458      \$38,143.18

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**Vendor: 0000018161/MakeMusic Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974250	00944082	140.00	Software License

Total for Vendor: 0000018161      \$140.00

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**Vendor: 0000029353/Many Circuit Breakers Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975191	00944042	538.74	Bldg Maintenance Supplies

Total for Vendor: 0000029353      \$538.74

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## Vendor Expenditure Report-

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943432	14,211.50	Bldg Plans/Architect Fees
		00943433	1,116.00	Bldg Plans/Architect Fees
		00943435	1,240.00	Bldg Plans/Architect Fees
		00943436	5,948.04	Bldg Plans/Architect Fees
		00943437	3,862.41	Bldg Plans/Architect Fees
		00943439	620.00	Bldg Plans/Architect Fees
		00943445	3,801.84	Bldg Plans/Architect Fees
		00943447	37,050.00	Bldg Plans/Architect Fees
		00943450	32,440.00	Bldg Plans/Architect Fees
		00943452	32,440.00	Bldg Plans/Architect Fees
		00943763	32,440.00	Bldg Plans/Architect Fees
		00943764	2,865.33	Bldg Plans/Architect Fees
		00943765	2,236.20	Bldg Plans/Architect Fees
		00944326	41,480.00	Bldg Plans/Architect Fees
		00944327	32,440.00	Bldg Plans/Architect Fees
		00944328	32,440.00	Bldg Plans/Architect Fees
		00944329	825.00	Bldg Plans/Architect Fees
		00944795	4,400.00	Bldg Plans/Architect Fees
		00945555	930.00	Bldg Plans/Architect Fees
		00945556	12,882.20	Bldg Plans/Architect Fees
		00945557	1,178.00	Bldg Plans/Architect Fees
		00945558	775.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945559	58,200.00	Bldg Plans/Architect Fees
		00945735	350.00	Bldg Plans/Architect Fees
		00945736	13,838.00	Bldg Plans/Architect Fees
		00945737	350.00	Bldg Plans/Architect Fees
		00945738	13,838.00	Bldg Plans/Architect Fees
		00945740	350.00	Bldg Plans/Architect Fees
		00945741	8,600.00	Bldg Plans/Architect Fees
		00945743	236,674.95	Bldg Plans/Architect Fees
		00945744	350.00	Bldg Plans/Architect Fees
		00945745	6,358.96	Bldg Plans/Architect Fees
		00945746	350.00	Bldg Plans/Architect Fees
		00945749	1,278.20	Bldg Plans/Architect Fees
		00945765	350.00	Bldg Plans/Architect Fees
		00945766	350.00	Bldg Plans/Architect Fees
		00945767	140,004.90	Bldg Plans/Architect Fees
		00945769	5,506.00	Bldg Plans/Architect Fees
		00945770	4,970.00	Bldg Plans/Architect Fees
		00947560	13,720.52	Bldg Plans/Architect Fees
		00947561	2,232.00	Bldg Plans/Architect Fees
		00947563	18,715.32	Bldg Plans/Architect Fees
		00947564	3,454.96	Bldg Plans/Architect Fees
		00947566	620.00	Bldg Plans/Architect Fees
		00947567	4,475.00	Bldg Plans/Architect Fees
		00947568	4,475.00	Bldg Plans/Architect



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00947569	4,475.00	Bldg Plans/Architect Fees
		00947575	9,166.00	Capital Contracted Svcs/Other
		00947589	775.00	Bldg Plans/Architect Fees
		00947590	6,869.30	Bldg Plans/Architect Fees
		00947591	13,838.00	Bldg Plans/Architect Fees
		00948222	2,516.00	Bldg Plans/Architect Fees
		00949154	6,374.21	Bldg Plans/Architect Fees
		00949155	4,950.00	Bldg Plans/Architect Fees
		00949156	4,950.00	Bldg Plans/Architect Fees
		00949157	4,950.00	Bldg Plans/Architect Fees
03/02/2017	15974251	00943431	3,576.37	Bldg Plans/Architect Fees
03/07/2017	15974647	00945554	930.00	Bldg Plans/Architect Fees
03/14/2017	15975192	00945734	9,242.88	Bldg Plans/Architect Fees
03/21/2017	15975636	00947559	15,061.18	Bldg Plans/Architect Fees
03/28/2017	15976210	00949153	4,950.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189      \$929,657.27

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**Vendor: 0000033525/Maria C. Mendez L.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975901	00948796	96.68	Student Transport Personal Car

Total for Vendor: 0000033525      \$96.68

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## Vendor Expenditure Report-

**Vendor: 0000034190/Maria Elena Cruz**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976372	00949861	1,764.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034190      \$1,764.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975612	00947892	3,087.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536      \$3,087.00

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**Vendor: 0000029594/Marianne Stuart**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976246	00949380	143.64	Consultants <=\$25K

Total for Vendor: 0000029594      \$143.64

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**Vendor: 0000035252/Marion Addo**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976156	00948795	239.00	Consultants <=\$25K

Total for Vendor: 0000035252      \$239.00

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**Vendor: 0000035297/Mark Doering**

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

			<b>Amt</b>	
03/21/2017	15975535	00946668	2,963.20	License And Fees

Total for Vendor: 0000035297      \$2,963.20

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### Vendor: 0000024111/Mark J Perlmutter

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2017	15974467	00941268	12,016.28	Equipment Non Capitalized

Total for Vendor: 0000024111      \$12,016.28

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### Vendor: 0000001589/Marriott Riverwalk San Antonio

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00949706	1,716.24	Prepaid Expenditures/Expenses
		00949712	1,716.24	Prepaid Expenditures/Expenses
03/28/2017	15976148	00949700	1,716.24	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589      \$5,148.72

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/02/2017	15974037	00943922	100.07	AP - Payroll Deductions
03/30/2017	15976349	00949852	100.07	AP - Payroll Deductions

## Vendor Expenditure Report-

Total for Vendor: PD75231      \$200.14

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### Vendor: 0000032402/Mary Conroy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974220	00941851	258.34	Student Transport Personal Car
03/21/2017	15975614	00946857	98.44	Student Transport Personal Car

Total for Vendor: 0000032402      \$356.78

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### Vendor: 0000024704/Marzano Research Laboratory LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975193	00947029	4,890.00	Contracted Svcs Less Than \$25K
03/23/2017	15975899	00947028	5,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024704      \$10,090.00

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### Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975637	00944160	117.69	Inventory - PPO

Total for Vendor: 0000001603      \$117.69

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### Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974253	00944044	294.38	Inventory - PPO
03/07/2017	15974648	00944881	618.70	Inventory - PPO
03/14/2017	15975194	00944882	381.00	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975638	00948095	913.68	Inventory - PPO

Total for Vendor: 0000032067      \$2,207.76

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### Vendor: 0000019606/Matco Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976212	00947405	779.22	Supplies

Total for Vendor: 0000019606      \$779.22

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### Vendor: 0000035267/Math Olympiad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974649	00945024	41.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035267      \$41.25

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### Vendor: 0000029669/Matthew Cavanagh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974659	00945008	11,200.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029669      \$11,200.00

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### Vendor: 0000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006538	00947855	296.00	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000006359 \$296.00

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### Vendor: 0000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006520	00947881	299.67	Supplies

Total for Vendor: 0000001562 \$299.67

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### Vendor: 0000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947868	264.71	Supplies
		00947869	23.12	Supplies
03/21/2017	15975479	00947867	41.02	Supplies

Total for Vendor: 0000001128 \$328.85

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### Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975900	00948710	388.82	Inventory - PPO

Total for Vendor: 0000001566 \$388.82

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947427	4,000.00	Litigation/Settlement< \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975553	00947425	6,500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000024299 \$10,500.00

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### Vendor: 0000001618/Medco Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974255	00940598	797.35	Equipment Non Capitalized

Total for Vendor: 0000001618 \$797.35

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### Vendor: 0000001625/Meeting Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974256	00940596	9,414.86	Equipment Non Capitalized

Total for Vendor: 0000001625 \$9,414.86

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### Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943766	2,170.00	Bldg Plans/Architect Fees
		00944796	6,086.65	Bldg Plans/Architect Fees
		00944797	42,940.20	Bldg Plans/Architect Fees
		00947593	391.00	Bldg Plans/Architect Fees
		00947595	169,197.50	Bldg Plans/Architect Fees
		00947597	20,246.50	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947598	1,652.00	Bldg Plans/Architect Fees
		00948223	5,635.00	Bldg Plans/Architect Fees
		00949214	6,025.85	Bldg Plans/Architect Fees
03/02/2017	15974257	00943428	255,220.00	Bldg Plans/Architect Fees
03/14/2017	15975195	00945771	5,500.00	Bldg Plans/Architect Fees
03/21/2017	15975640	00947592	20,850.00	Bldg Plans/Architect Fees
03/28/2017	15976213	00949213	20,246.50	Bldg Plans/Architect Fees

Total for Vendor: 0000005035      \$556,161.20

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### Vendor: 0000035260/Menger Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943876	742.52	Prepaid Expenditures/Expenses
03/02/2017	15974166	00943873	1,113.78	Prepaid Expenditures/Expenses
03/14/2017	15975050	00946488	742.52	Prepaid Expenditures/Expenses

Total for Vendor: 0000035260      \$2,598.82

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### Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948986	1,120.30	Rental of Facilities
03/28/2017	15976214	00948984	3,181.00	Rental of Facilities



## Vendor Expenditure Report-

Total for Vendor: 0000001633      \$4,301.30

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### Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947937	204.19	Supplies
		00947943	851.23	Supplies
		00947944	148.70	Supplies
		00947945	478.41	Supplies
		00948302	371.74	Supplies
03/02/2017	00006405	00944420	59.26	Supplies
03/21/2017	00006550	00947936	138.19	Supplies
03/23/2017	00006577	00948617	434.23	Supplies
03/28/2017	00006614	00949131	371.74	Supplies

Total for Vendor: 0000024853      \$3,057.69

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### Vendor: 0000033002/Metro Educational Consulting And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975642	00946360	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033002      \$2,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943317	323.53	Contracted Svcs Less Than \$25K
		00944851	190.70	Contracted Svcs Less Than \$25K
		00944852	330.00	Contracted Svcs Less Than \$25K
		00946305	190.70	Contracted Svcs Less Than \$25K
		00947870	182.13	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949189	182.13	Contracted Svcs Less Than \$25K
03/02/2017	15974259	00943316	182.13	Contracted Svcs Less Than \$25K
03/07/2017	15974650	00944850	309.26	Contracted Svcs Less Than \$25K
03/14/2017	15975196	00946304	306.40	Contracted Svcs Less Than \$25K
03/21/2017	15975643	00946303	173.57	Contracted Svcs Less Than \$25K
03/28/2017	15976215	00949188	190.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932      \$2,561.25

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### Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976200	00949418	6,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033762      \$6,950.00

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### Vendor: 0000032305/Michael Edmond Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975565	00946378	1,221.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000032305      \$1,221.00

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## Vendor Expenditure Report-

### Vendor: 0000033647/Michelle Guerrero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974984	00946664	153.57	Student Transport Personal Car

Total for Vendor: 0000033647 \$153.57

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### Vendor: 0000020177/Michigan Braille Transcribing Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975902	00948641	2,521.25	Adopted Textbks & Adopted Matl

Total for Vendor: 0000020177 \$2,521.25

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### Vendor: 0000035256/Mildred Webb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	002196	00943593	197.56	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035256 \$197.56

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948629	2,371.02	Other Repair Supplies
03/07/2017	15974651	00941515	2,931.28	Other Repair Supplies
03/14/2017	15975197	00944704	3,227.64	Other Repair Supplies
03/21/2017	15975644	00944361	1,908.68	Other Repair Supplies
03/23/2017	15975903	00944365	2,407.12	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/28/2017	15976216	00947921	2,362.39	Other Repair Supplies

Total for Vendor: 0000028306 \$15,208.13

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### Vendor: 0000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974261	00943177	2,490.29	Consultants <=\$25K
03/21/2017	15975645	00946532	10,650.00	Consultants <=\$25K

Total for Vendor: 0000021165 \$13,140.29

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### Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976219	00946302	180.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$180.00

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### Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944091	966.41	Other Repair Supplies
		00944096	474.10	Other Repair Supplies
		00944100	43.10	Other Repair Supplies
		00944105	139.26	Other Repair Supplies
		00944107	147.62	Other Repair Supplies
		00944716	7,617.93	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00944093	692.56	Other Repair Supplies
		00944102	61.96	Other Repair Supplies
		00944103	77.58	Other Repair Supplies
		00944715	334.03	Other Repair Supplies
		00944110	2,096.38	Contracted Svcs > \$25K
		00944112	2,884.32	Contracted Svcs > \$25K
		00944114	44.99	Other Repair Supplies
		00944115	1,804.10	Contracted Svcs > \$25K
		00944119	1,280.01	Contracted Vehicle Repair
		00946932	-44.99	Other Repair Supplies
		00946934	-2,101.13	Other Repair Supplies
		00948148	5,202.15	Contracted Svcs > \$25K
		00948627	-87.28	Other Repair Supplies
		00948741	2,898.39	Contracted Svcs > \$25K
03/02/2017	15974263	00941524	289.00	Contracted Vehicle Repair
03/07/2017	15974652	00943319	22.09	Other Repair Supplies
03/14/2017	15975198	00944099	808.13	Other Repair Supplies
03/21/2017	15975646	00946930	-2,106.00	Other Repair Supplies
03/23/2017	15975904	00948626	-540.00	Other Repair Supplies

Total for Vendor: 0000001664      \$23,004.71

## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941771	989.00	Contracted Svcs Less Than \$25K
03/02/2017	15974264	00940239	2,752.00	Dues - Other
03/07/2017	15974653	00945017	3,239.84	Contracted Svcs Less Than \$25K
03/30/2017	15976438	00949653	2,017.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000006306      \$8,998.54

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### Vendor: 0000032931/Mission Edge San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974654	00941945	2,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000032931      \$2,500.00

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### Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943675	185.46	Bldg Maintenance Supplies
		00943808	16,561.16	Permanent Equipment (Capital)
		00943809	5,507.61	Permanent Equipment (Capital)
		00943810	-17,249.82	Permanent Equipment (Capital)
03/21/2017	15975647	00940597	503.20	Supplies

Total for Vendor: 0000001670      \$5,507.61

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## Vendor Expenditure Report-

### Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975480	00943155	1,295.00	Supplies

Total for Vendor: 0000028139      \$1,295.00

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### Vendor: 0000029893/Model Me Kids LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976439	00947895	36.90	Supplies

Total for Vendor: 0000029893      \$36.90

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975581	00947663	476.00	Consultants <=\$25K

Total for Vendor: 0000019585      \$476.00

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### Vendor: 0000030392/Monterey Peninsula College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974252	00944347	450.00	Supplies

Total for Vendor: 0000030392      \$450.00

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### Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949557	76.61	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00949560	1,157.17	Inventory - PPO
		00949563	1,822.87	Inventory - PPO
03/28/2017	00006600	00949555	1,619.41	Equipment Non Capitalized

Total for Vendor: 0000005115      \$4,676.06

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### Vendor: 0000001690/Moran Canvas Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974656	00941767	727.31	Inventory - PPO

Total for Vendor: 0000001690      \$727.31

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### Vendor: 0000032255/Motivational Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974657	00945568	2,839.13	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032255      \$2,839.13

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### Vendor: 0000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975199	00946902	427.68	Supplies
03/21/2017	15975648	00948301	69,729.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001697      \$70,157.15

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## Vendor Expenditure Report-

### Vendor: 000002989/Mountain Math

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975905	00948630	95.95	Supplies

Total for Vendor: 000002989      \$95.95

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### Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974266	00940554	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436      \$2,633.33

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### Vendor: 157752E/Murice Amey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975813	00948792	36.00	Contracted Svcs Less Than \$25K

Total for Vendor: 157752E      \$36.00

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### Vendor: 0000003058/Musician's Friend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974268	00937800	180.78	Equipment Non Capitalized
		00937802	162.09	Equipment Non Capitalized
03/02/2017	15974267	00940177	127.09	Equipment Non Capitalized
03/30/2017	15976441	00947031	71.65	Equipment Non Capitalized

## Vendor Expenditure Report-

Total for Vendor: 0000003058      \$541.61

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### Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946021	72,990.40	Bldgs and Improvement of Bldgs
		00946023	6,333.65	Bldgs and Improvement of Bldgs
03/14/2017	15975201	00946020	69,213.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701      \$148,537.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974006	00943706	1,549.10	AP-Payroll Deduction Employer
03/28/2017	15976097	00949737	1,515.50	AP-Payroll Deduction Employer

Total for Vendor: 0000017732      \$3,064.60

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### Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975650	00947736	99.00	Software License

Total for Vendor: 0000034217      \$99.00

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## Vendor Expenditure Report-

Vendor: 0000034532/Nacira Rangel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975557	00946226	450.00	Contracted Student Srvce<=25K
03/30/2017	15976401	00949130	855.23	Student Transport Personal Car

Total for Vendor: 0000034532      \$1,305.23

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Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944247	115.81	Other Repair Supplies
		00944248	748.57	Other Repair Supplies
		00944249	140.36	Other Repair Supplies
		00944250	17.33	Supplies
		00944251	30.27	Other Repair Supplies
		00944253	33.26	Other Repair Supplies
		00944254	6.41	Other Repair Supplies
		00944256	16.29	Other Repair Supplies
		00944257	1,770.22	Other Repair Supplies
		00944260	85.45	Other Repair Supplies
		00944261	13.79	Other Repair Supplies
		00944262	15.65	Other Repair Supplies
		00944264	58.19	Bldg Maintenance Supplies
		00944265	441.34	Other Repair Supplies
		00944267	36.61	Other Repair Supplies
		00944268	177.71	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944270	177.71	Other Repair Supplies
		00944272	2,412.30	Other Repair Supplies
		00944273	18.19	Supplies
		00944274	10.14	Other Repair Supplies
		00944276	10.14	Other Repair Supplies
		00944277	17.54	Other Repair Supplies
		00944278	9.05	Bldg Maintenance Supplies
		00944279	46.27	Other Repair Supplies
		00944280	2.80	Other Repair Supplies
		00944282	421.13	Other Repair Supplies
	15974147	00941541	202.94	Other Repair Supplies
		00941542	68.72	Other Repair Supplies
		00941544	10.67	Supplies
		00941545	66.63	Other Repair Supplies
		00941546	96.01	Supplies
		00941547	39.48	Other Repair Supplies
		00941548	23.35	Other Repair Supplies
		00941549	102.92	Other Repair Supplies
		00941550	8.40	Supplies
		00941551	9.90	Other Repair Supplies
		00942788	257.45	Other Repair Supplies
		00942789	326.09	Other Repair Supplies
		00942790	238.40	Other Repair Supplies
		00942791	415.44	Other Repair Supplies
		00942792	49.44	Supplies
		00942793	88.36	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942794	63.06	Other Repair Supplies
		00942796	40.84	Other Repair Supplies
		00942797	55.46	Other Repair Supplies
		00942798	185.67	Other Repair Supplies
		00942799	61.55	Other Repair Supplies
		00942800	534.69	Other Repair Supplies
		00942801	26.72	Other Repair Supplies
		00942802	189.10	Supplies
		00942803	19.07	Supplies
		00942804	68.95	Other Repair Supplies
		00942805	15.13	Other Repair Supplies
		00942806	98.67	Other Repair Supplies
		00942807	109.79	Other Repair Supplies
		00942808	101.32	Other Repair Supplies
		00942809	51.89	Supplies
		00942810	24.78	Other Repair Supplies
		00942811	38.88	Other Repair Supplies
		00942812	846.47	Other Repair Supplies
		00942814	36.61	Other Repair Supplies
		00942815	51.59	Other Repair Supplies
		00942816	48.53	Supplies
		00942817	61.72	Other Repair Supplies
		00942818	43.53	Other Repair Supplies
		00942819	77.15	Other Repair Supplies
		00942820	46.72	Other Repair Supplies
		00942821	12.13	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00942822	65.88	Other Repair Supplies
		00942823	52.53	Other Repair Supplies
		00942824	384.03	Bldg Maintenance Supplies
		00942825	11.85	Supplies
		00942826	76.94	Other Repair Supplies
		00942827	301.12	Other Repair Supplies
		00942828	9.27	Other Repair Supplies
		00942829	186.11	Other Repair Supplies
		00942830	13.39	Bldg Maintenance Supplies
		00942831	114.76	Other Repair Supplies
		00942832	159.23	Other Repair Supplies
		00947949	110.15	Other Repair Supplies
		00947950	3,400.59	Equipment Non Capitalized
		00947972	-24.44	Other Repair Supplies
		00947973	-53.61	Bldg Maintenance Supplies
		00947952	423.22	Supplies
		00947953	10.85	Other Repair Supplies
		00947954	226.76	Other Repair Supplies
		00947955	26.64	Bldg Maintenance Supplies
		00947956	262.60	Other Repair Supplies
		00947957	202.28	Other Repair Supplies
		00947958	288.97	Other Repair Supplies
		00947959	63.86	Other Repair Supplies
		00947960	147.40	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947961	47.88	Other Repair Supplies
		00948513	7.57	Other Repair Supplies
		00948515	42.56	Other Repair Supplies
		00948517	-134.15	Other Repair Supplies
		00948519	-14.55	Other Repair Supplies
		00948526	-30.17	Other Repair Supplies
		00948528	-10.14	Other Repair Supplies
		00948531	-15.37	Other Repair Supplies
		00948532	-101.76	Other Repair Supplies
		00948533	-177.71	Other Repair Supplies
	15975908	00945782	72.49	Other Repair Supplies
		00945785	9.05	Supplies
		00945786	22.84	Supplies
		00945787	177.71	Other Repair Supplies
		00945789	34.91	Inventory - PPO
		00945783	32.33	Other Repair Supplies
		00945790	383.86	Inventory - PPO
03/02/2017	15974088	00944245	22.66	Other Repair Supplies
03/07/2017	15974575	00942795	62.90	Other Repair Supplies
03/14/2017	15975093	00942813	140.38	Other Repair Supplies
03/21/2017	15975547	00947948	89.65	Other Repair Supplies
03/23/2017	15975853	00947951	189.05	Supplies
03/28/2017	15976220	00945781	41.57	Other Repair Supplies
03/30/2017	15976389	00950088	14.62	Supplies

Total for Vendor: 0000001712      \$19,115.31

## Vendor Expenditure Report-

### Vendor: 0000001720/Nasco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945676	516.86	Supplies
		00945680	61.42	Supplies
		00945681	119.02	Supplies
		00945684	186.97	Supplies
		00945686	153.35	Supplies
		00948731	26.11	Supplies
		00949969	17.36	Supplies
		00949973	129.86	Supplies
		00949975	98.91	Supplies
		00949980	22.85	Supplies
03/07/2017	15974576	00945673	34.72	Supplies
03/21/2017	15975651	00948116	76.83	Supplies
03/23/2017	15975854	00948729	30.18	Supplies
03/30/2017	15976390	00949967	256.77	Supplies

Total for Vendor: 0000001720      \$1,731.21

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### Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975652	00947601	1,685.00	Capital Contracted Svcs/Other
03/28/2017	15976221	00949207	912.50	Capital Contracted Svcs/Other

Total for Vendor: 0000003811      \$2,597.50

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### Vendor: 0000024435/National Council of Supervisors of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949613	485.00	Prepaid Expenditures/Expenses
		00949615	485.00	Prepaid Expenditures/Expenses



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974167	00943872	355.00	Prepaid Expenditures/Expenses
03/28/2017	15976149	00949597	485.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024435 \$1,810.00

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### Vendor: 000001763/National Council Of Teachers of Math

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943878	385.00	Prepaid Expenditures/Expenses
		00949593	478.00	Prepaid Expenditures/Expenses
03/02/2017	15974168	00943877	385.00	Prepaid Expenditures/Expenses
03/14/2017	15975053	00946177	385.00	Prepaid Expenditures/Expenses
03/23/2017	15975855	00948711	1,300.97	Reference Books
03/28/2017	15976150	00949592	478.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001763 \$3,411.97

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### Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975102	00946233	775.00	Capital Fees/Other
03/14/2017	15975101	00946474	565.00	Travel Conference
03/30/2017	15976397	00949937	200.00	Capital Fees/Other

## Vendor Expenditure Report-

Total for Vendor: 0000016807      \$1,540.00

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### Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942755	1,179.32	Gasoline & Oil
		00942756	3,733.54	Gasoline & Oil
03/07/2017	15974577	00942754	1,216.28	Gasoline & Oil
03/14/2017	15975094	00946049	3,771.62	Gasoline & Oil
03/21/2017	15975548	00946051	221.71	Gasoline & Oil

Total for Vendor: 0000020283      \$10,122.47

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### Vendor: 0000032743/National Recognition Products of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975095	00946465	3,582.90	Supplies

Total for Vendor: 0000032743      \$3,582.90

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### Vendor: 0000001728/National Science Teachers Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975052	00946182	420.00	Prepaid Expenditures/Expenses
03/14/2017	15975051	00946181	140.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001728      \$560.00

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## Vendor Expenditure Report-

### Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975549	00946026	27.60	Bldg Maintenance Supplies

Total for Vendor: 0000001800      \$27.60

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### Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006624	00950085	74.38	Supplies

Total for Vendor: 0000001756      \$74.38

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### Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975593	00947827	8,820.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183      \$8,820.00

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### Vendor: PD75251/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974038	00943925	101.95	AP - Payroll Deductions
03/30/2017	15976351	00949854	101.95	AP - Payroll Deductions

Total for Vendor: PD75251      \$203.90

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## Vendor Expenditure Report-

**Vendor: 0000033389/NELMAR Security Packaging Systems Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974578	00942748	7,833.05	Supplies

Total for Vendor: 0000033389      \$7,833.05

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**Vendor: 0000001810/Nelson Photo**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976391	00949964	6,944.48	Equipment Non Capitalized

Total for Vendor: 0000001810      \$6,944.48

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**Vendor: 0000032860/New Nevada Plastics Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973946	00941134	3,239.00	Supplies

Total for Vendor: 0000032860      \$3,239.00

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**Vendor: 0000001814/Newark Corporation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975550	00946038	343.75	Bldg Maintenance Supplies

Total for Vendor: 0000001814      \$343.75

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**Vendor: 0000025238/Newegg Busniess Inc**

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

			<b>Amt</b>	
		00948794	4,327.85	Supplies
		00948797	1,433.67	Supplies
03/28/2017	15976139	00948786	295.69	Supplies

Total for Vendor: 0000025238      \$6,057.21

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

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/02/2017	15974159	00944863	479.00	Supplies
03/14/2017	15975109	00946045	558.00	Supplies

Total for Vendor: 0000011067      \$1,037.00

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### Vendor: 0000032870/Newsela Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/23/2017	15975857	00946041	4,450.00	Software License

Total for Vendor: 0000032870      \$4,450.00

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### Vendor: 0000009385/Nick Rail Music

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2017	15974580	00945668	17,805.69	Equipment Non Capitalized
03/30/2017	15976396	00948799	23,004.63	Equipment Non Capitalized

Total for Vendor: 0000009385      \$40,810.32

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### Vendor: 0000022522/Nina Reardon-Reeves

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

			<b>Amt</b>	
03/21/2017	15975678	00947743	196.45	Supplies

Total for Vendor: 0000022522      \$196.45

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### Vendor: 0000003186/Ninyo & Moore

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00944800	2,200.00	Capital Contracted Svcs/Other
		00944993	5,853.00	Construction Testing
		00944994	440.50	Construction Testing
		00945560	1,305.00	Capital Contracted Svcs/Other
		00946892	700.00	Capital Contracted Svcs/Other
		00946893	978.75	Capital Contracted Svcs/Other
		00946894	1,952.00	Capital Contracted Svcs/Other
		00946895	2,436.00	Capital Contracted Svcs/Other
		00946896	1,750.00	Capital Contracted Svcs/Other
		00948199	8,817.50	Construction Testing
		00949923	23,821.00	Construction Testing
		00949924	6,239.50	Capital Contracted Svcs/Other
03/02/2017	15974269	00944798	2,200.00	Capital Contracted Svcs/Other
03/07/2017	15974660	00944992	8,297.00	Construction Testing
03/14/2017	15975202	00946616	1,945.00	Construction Testing
03/21/2017	15975654	00948198	368.00	Construction Testing
03/30/2017	15976442	00949921	1,440.00	Construction Testing

Total for Vendor: 0000003186      \$70,743.25

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### Vendor: 168755E/Noemi L Corona Vallejo

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2017	15976034	00948933	233.39	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 168755E      \$233.39

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### Vendor: 0000020790/Northern Speech Services &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976399	00948798	102.19	Supplies

Total for Vendor: 0000020790      \$102.19

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### Vendor: 000003883/Northern Tool & Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975551	00948308	393.35	Furniture <\$500

Total for Vendor: 000003883      \$393.35

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### Vendor: 0000034297/NWN Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975554	00945075	2,514.20	Supplies

Total for Vendor: 0000034297      \$2,514.20

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### Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946601	1,980.00	Bldg Plans/Architect Fees
		00946607	162.50	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946608	65,872.50	Bldg Plans/Architect Fees
03/07/2017	15974662	00944951	66,240.00	Bldg Plans/Architect Fees
03/14/2017	15975204	00946458	3,475.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187      \$137,730.00

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### Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944519	450.00	Disposal Of Hazardous Waste
		00950178	5,171.55	Disposal Of Hazardous Waste
03/02/2017	00006404	00944516	741.06	Disposal Of Hazardous Waste
03/30/2017	00006649	00950175	7,155.00	Disposal Of Hazardous Waste

Total for Vendor: 0000019363      \$13,517.61

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### Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944180	107.90	Supplies
		00944182	73.27	Supplies
		00944183	172.94	Supplies
		00944184	259.89	Supplies
		00944185	557.28	Supplies
		00944186	3.22	Supplies
		00944187	262.86	Supplies
		00944189	589.49	Supplies
		00944190	163.17	Supplies
		00944191	139.00	Supplies
		00944192	1,098.39	Supplies
		00944193	139.00	Supplies
		00944194	735.35	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944195	221.68	Supplies
		00944196	34.61	Supplies
		00944197	156.79	Supplies
		00944198	8.61	Supplies
		00944199	24.02	Supplies
		00944200	6.85	Supplies
		00944201	278.00	Supplies
		00944203	100.06	Supplies
		00944509	106.65	Supplies
		00944513	82.55	Supplies
		00944585	43.88	Supplies
		00944586	679.48	Supplies
		00944587	171.09	Supplies
		00944588	9.70	Supplies
		00944590	82.39	Supplies
		00944591	362.69	Supplies
		00944592	3,253.12	Supplies
		00944593	1,558.41	Supplies
		00944594	135.25	Supplies
		00944595	78.03	Supplies
		00944596	185.08	Supplies
		00944597	111.98	Supplies
		00944598	24.47	Supplies
		00944599	156.89	Supplies
		00944600	168.87	Supplies
		00944601	1,385.41	Supplies
		00944602	5.71	Supplies
		00944603	31.89	Supplies
		00944604	303.42	Supplies
		00944605	8.07	Supplies
		00944606	49.07	Supplies
		00944607	57.89	Supplies
		00944608	3,317.51	Supplies
		00944609	32.16	Supplies
		00944610	171.65	Supplies
		00944611	276.55	Supplies
		00944612	233.00	Supplies
		00944613	16.91	Supplies
		00944614	325.15	Supplies
		00944615	38.38	Supplies
		00944616	233.08	Supplies
		00944617	277.77	Supplies
		00944618	610.18	Supplies
		00944619	23.69	Supplies
		00944620	186.58	Supplies
		00944621	52.98	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944622	146.80	Supplies
		00944623	102.25	Supplies
		00944624	89.69	Supplies
		00944625	312.22	Supplies
		00944626	38.47	Supplies
		00944627	387.90	Supplies
		00944628	2,022.56	Supplies
		00944629	338.32	Supplies
		00944630	216.03	Supplies
		00944631	18.04	Supplies
		00944632	18.04	Supplies
		00944633	640.92	Supplies
		00944634	2.28	Supplies
		00944635	205.59	Supplies
		00944636	96.89	Supplies
		00944637	296.42	Supplies
		00944638	28.00	Supplies
		00944639	66.36	Supplies
		00944640	379.38	Supplies
		00944641	153.38	Supplies
		00944642	30.69	Supplies
		00944643	80.91	Supplies
		00944644	4.57	Supplies
		00944645	427.40	Supplies
		00944646	27.87	Supplies
		00944647	3,485.01	Supplies
		00944648	12.48	Supplies
		00944649	190.21	Supplies
		00944650	157.07	Supplies
		00944651	251.82	Supplies
		00944652	2,192.37	Supplies
		00944883	18.13	Supplies
		00944884	41.70	Supplies
		00944885	197.02	Supplies
		00944886	334.93	Supplies
		00944887	75.06	Supplies
		00944888	63.46	Supplies
		00944889	36.14	Supplies
		00944890	15.70	Supplies
		00944891	26.27	Supplies
		00944892	160.88	Supplies
		00944893	210.11	Supplies
		00944894	128.14	Supplies
		00944895	306.60	Supplies
		00944896	12.93	Supplies
		00944897	222.40	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944898	100.21	Supplies
		00944899	22.62	Supplies
		00944900	5.92	Supplies
		00944901	6.45	Supplies
		00944902	57.52	Supplies
		00944903	480.62	Supplies
		00944904	161.83	Supplies
		00944905	94.12	Supplies
		00944906	223.55	Supplies
		00944907	330.48	Supplies
		00944908	41.70	Supplies
		00944909	347.49	Supplies
		00944910	17.66	Supplies
		00944911	18.04	Supplies
		00944912	451.26	Supplies
		00944913	155.64	Supplies
		00944914	70.09	Supplies
		00944915	39.27	Supplies
		00944916	149.56	Supplies
		00944917	75.22	Supplies
		00944918	387.79	Supplies
		00944919	5.56	Supplies
		00944920	246.14	Supplies
		00944921	17.41	Supplies
		00944922	41.86	Supplies
		00944923	69.80	Supplies
		00944924	43.93	Supplies
		00944925	39.31	Supplies
		00944926	78.30	Supplies
		00944927	477.48	Supplies
		00945094	128.20	Supplies
		00945095	19.34	Supplies
		00945096	77.59	Supplies
		00945097	56.04	Supplies
		00945098	189.63	Supplies
		00945099	2,178.45	Supplies
		00945100	20.13	Supplies
		00945101	16.15	Supplies
		00945102	88.89	Supplies
		00945104	127.09	Supplies
		00945105	27.80	Supplies
		00945107	6.45	Supplies
		00945109	60.63	Supplies
		00945110	107.10	Supplies
		00945111	155.34	Supplies
		00945112	26.05	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945113	1,435.84	Supplies
		00945114	31.13	Supplies
		00945115	60.85	Supplies
		00945116	48.36	Supplies
		00945117	81.91	Supplies
		00945118	174.43	Supplies
		00945119	144.15	Supplies
		00945120	242.44	Supplies
		00945121	22.51	Supplies
		00945122	149.87	Supplies
		00945123	70.10	Supplies
		00945124	49.12	Supplies
		00945125	24.28	Supplies
		00945126	80.98	Supplies
		00945127	60.00	Supplies
		00945128	152.90	Supplies
		00945130	59.21	Supplies
		00945131	63.17	Supplies
		00945132	22.24	Supplies
		00945133	112.79	Supplies
		00945134	20.35	Supplies
		00945135	138.19	Supplies
		00945136	1,348.38	Supplies
		00945137	40.48	Supplies
		00945138	153.37	Supplies
		00945139	5.13	Supplies
		00945140	50.31	Supplies
		00945141	61.31	Supplies
		00945142	79.48	Supplies
		00945143	19.60	Supplies
		00945145	154.13	Supplies
		00945146	185.93	Supplies
		00945148	50.00	Supplies
		00945150	272.36	Supplies
		00945152	18.40	Supplies
		00945388	28.34	Supplies
		00945389	149.41	Supplies
		00945390	115.40	Supplies
		00945391	137.07	Supplies
		00945393	126.15	Supplies
		00945394	54.08	Supplies
		00945397	42.01	Supplies
		00945401	23.56	Supplies
		00945402	124.07	Supplies
		00945403	82.30	Supplies
		00945404	22.80	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945405	154.77	Supplies
		00945406	44.54	Supplies
		00945408	32.22	Supplies
		00945409	227.50	Supplies
		00945410	1,945.58	Supplies
		00945412	57.69	Supplies
		00945413	72.35	Supplies
		00945414	12.60	Supplies
		00945415	41.35	Supplies
		00945416	755.19	Supplies
		00945417	32.28	Supplies
		00945418	1,926.37	Supplies
		00945419	34.42	Supplies
		00945420	39.89	Supplies
		00945421	7.42	Supplies
		00945423	88.73	Supplies
		00945424	90.31	Supplies
		00945425	454.81	Supplies
		00945427	68.36	Supplies
		00945428	83.87	Supplies
		00945429	107.58	Supplies
		00945431	79.06	Supplies
		00945432	77.33	Supplies
		00945433	11.84	Supplies
		00945436	5.59	Supplies
		00945437	69.10	Supplies
		00945439	14.78	Supplies
		00945440	34.01	Supplies
		00945441	54.14	Supplies
		00945442	51.50	Supplies
		00945443	32.82	Supplies
		00945444	82.89	Supplies
		00945445	14.64	Supplies
		00945446	95.13	Supplies
		00945447	305.18	Supplies
		00945448	748.44	Supplies
		00945449	26.71	Supplies
		00945454	33.10	Supplies
		00945456	13.46	Supplies
		00945457	412.85	Supplies
		00945459	58.97	Supplies
		00945460	50.41	Supplies
		00945461	95.25	Supplies
		00945462	81.22	Supplies
		00945469	16.47	Supplies
		00945470	2.79	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945471	93.23	Supplies
		00945472	31.13	Supplies
		00945473	53.03	Supplies
		00945474	6.02	Supplies
		00945475	84.50	Supplies
		00945476	64.61	Supplies
		00945477	128.03	Supplies
		00945478	116.54	Supplies
		00945481	26.71	Supplies
		00945482	147.02	Supplies
		00945484	103.01	Supplies
		00945485	112.01	Supplies
		00945486	153.72	Supplies
		00945487	12.87	Supplies
		00945489	10.75	Supplies
		00945490	21.53	Supplies
		00945491	41.96	Supplies
		00945492	760.22	Supplies
		00945493	47.72	Supplies
		00945494	53.44	Supplies
		00945495	166.96	Supplies
		00945496	54.51	Supplies
		00945612	8.61	Supplies
		00945613	10.37	Supplies
		00945616	189.70	Supplies
		00945617	38.50	Supplies
		00945618	1,042.59	Supplies
		00945619	329.39	Supplies
		00945622	46.98	Supplies
		00945623	155.81	Supplies
		00945624	2,478.93	Supplies
		00945626	-32.30	Supplies
		00945627	531.55	Supplies
		00945628	104.72	Supplies
		00945635	97.28	Supplies
		00945636	1,928.28	Supplies
		00945641	902.09	Supplies
		00945642	116.90	Supplies
		00945643	16.32	Supplies
		00945644	10.37	Supplies
		00945649	227.81	Supplies
		00945650	322.87	Supplies
		00945651	75.71	Supplies
		00945652	85.92	Supplies
		00945653	12.70	Supplies
		00945654	27.80	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945660	107.70	Supplies
		00945830	115.21	Supplies
		00945840	88.24	Supplies
		00945841	96.22	Supplies
		00945842	487.09	Supplies
		00945843	112.33	Supplies
		00945844	19.92	Supplies
		00945846	39.85	Supplies
		00945847	167.01	Supplies
		00945848	89.40	Supplies
		00945849	583.40	Supplies
		00945851	21.29	Supplies
		00945852	82.21	Supplies
		00945853	107.73	Supplies
		00945859	56.73	Supplies
		00945860	36.61	Supplies
		00945861	64.60	Supplies
		00945862	71.61	Supplies
		00945866	72.54	Supplies
		00945867	26.96	Supplies
		00945868	75.13	Supplies
		00945869	17.22	Supplies
		00945870	10.23	Supplies
		00945872	66.36	Supplies
		00945873	1,561.37	Supplies
		00945874	166.15	Supplies
		00945875	91.15	Supplies
		00945876	25.26	Supplies
		00945877	51.72	Supplies
		00945879	81.46	Supplies
		00945881	117.98	Supplies
		00945882	96.96	Supplies
		00946068	21.75	Supplies
		00946130	22.84	Supplies
		00946131	8.92	Supplies
		00946132	112.14	Supplies
		00946133	32.63	Supplies
		00946134	11.96	Supplies
		00946135	140.05	Supplies
		00946136	68.53	Supplies
		00946137	150.58	Supplies
		00946138	201.96	Supplies
		00946139	350.50	Supplies
		00946140	11.84	Supplies
		00946141	37.43	Supplies
		00946142	68.84	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946144	18.34	Supplies
		00946145	64.41	Supplies
		00946146	166.80	Supplies
		00946147	922.73	Supplies
		00946149	30.67	Supplies
		00946151	61.58	Supplies
		00946152	82.41	Supplies
		00946153	72.16	Supplies
		00946154	42.99	Supplies
		00946156	87.17	Supplies
		00946157	1.82	Supplies
		00946158	16.68	Supplies
		00946159	96.11	Supplies
		00946161	779.57	Supplies
		00946162	60.51	Supplies
		00946163	3,404.90	Supplies
		00946164	58.14	Supplies
		00946165	23.92	Supplies
		00946166	247.61	Supplies
		00946167	71.31	Supplies
		00946168	108.57	Supplies
		00946169	-176.17	Supplies
		00946170	5.39	Supplies
		00946171	751.18	Supplies
		00946172	1.71	Supplies
		00946173	249.98	Supplies
		00946120	85.11	Supplies
		00946482	56.86	Supplies
		00946483	211.81	Supplies
		00946484	176.27	Supplies
		00946485	211.19	Supplies
		00946486	351.37	Supplies
		00946487	186.90	Supplies
		00946489	53.38	Supplies
		00946490	31.42	Supplies
		00946491	423.03	Supplies
		00946492	301.16	Supplies
		00946493	213.35	Supplies
		00946494	249.42	Supplies
		00946495	108.72	Supplies
		00946497	59.14	Supplies
		00946498	80.65	Supplies
		00946499	511.27	Supplies
		00946500	15.61	Supplies
		00946501	8.61	Supplies
		00946503	345.61	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946504	1,105.57	Supplies
		00946505	133.76	Supplies
		00946506	10.56	Supplies
		00946507	402.07	Supplies
		00946510	199.09	Supplies
		00946511	45.24	Supplies
		00946512	44.36	Supplies
		00946513	26.34	Supplies
		00946514	28.36	Supplies
		00946516	57.83	Supplies
		00946517	94.71	Supplies
		00946518	77.66	Supplies
		00946519	90.49	Supplies
		00946520	42.70	Supplies
		00946521	501.48	Supplies
		00946522	64.15	Supplies
		00946537	142.23	Supplies
		00946538	15.90	Supplies
		00946539	45.48	Supplies
		00946540	25.72	Supplies
		00946546	61.37	Supplies
		00946547	62.03	Supplies
		00946548	3.87	Supplies
		00946549	121.97	Supplies
		00946739	-110.55	Supplies
		00946740	22.61	Supplies
		00946741	3,530.87	Supplies
		00946745	20.82	Supplies
		00946746	18.18	Supplies
		00946747	284.16	Supplies
		00946748	44.67	Supplies
		00946749	668.97	Supplies
		00946750	90.08	Supplies
		00946751	26.48	Supplies
		00946754	91.15	Supplies
		00946755	5.55	Supplies
		00946756	85.73	Supplies
		00946757	95.09	Supplies
		00946758	6.78	Supplies
		00946759	344.53	Supplies
		00946760	150.83	Supplies
		00946761	10.06	Supplies
		00946762	55.16	Supplies
		00946763	97.41	Supplies
		00946764	65.90	Supplies
		00946765	21.54	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946766	121.11	Supplies
		00946767	129.13	Supplies
		00946770	23.66	Supplies
		00946771	1,027.22	Supplies
		00946772	8.07	Supplies
		00946773	9.84	Supplies
		00946774	277.35	Supplies
		00946775	90.23	Supplies
		00946776	25.05	Supplies
		00946781	7.52	Supplies
		00946782	88.51	Supplies
		00946783	7.32	Supplies
		00946784	9.44	Supplies
		00946785	183.10	Supplies
		00946786	78.79	Supplies
		00946787	41.48	Supplies
		00946788	32.96	Supplies
		00946790	32.26	Supplies
		00946791	35.88	Supplies
		00946793	51.29	Supplies
		00946794	32.22	Supplies
		00946805	25.85	Supplies
		00946806	162.87	Supplies
		00946807	32.21	Supplies
		00946808	32.29	Supplies
		00946809	119.17	Supplies
		00946810	69.48	Supplies
		00946811	51.20	Supplies
		00946812	27.19	Supplies
		00946813	21.75	Supplies
		00946814	105.79	Supplies
		00946816	183.55	Supplies
		00946817	11.74	Supplies
		00946818	100.84	Supplies
		00947002	35.67	Supplies
		00947003	34.70	Supplies
		00947004	20.27	Supplies
		00947005	1,051.68	Supplies
		00947006	173.39	Supplies
		00947007	6.99	Supplies
		00947008	393.05	Supplies
		00947010	342.70	Supplies
		00947011	358.78	Supplies
		00947012	62.58	Supplies
		00947013	288.58	Supplies
		00947014	180.80	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947015	355.63	Supplies
		00947016	428.11	Supplies
		00947017	57.66	Supplies
		00947018	124.33	Supplies
		00947019	214.31	Supplies
		00947020	706.85	Supplies
		00947021	558.25	Supplies
		00947022	6.45	Supplies
		00947023	82.08	Supplies
		00947024	45.58	Supplies
		00947025	212.14	Supplies
		00947026	696.78	Supplies
		00947027	3,217.60	Supplies
		00889244	136.49	Supplies
		00889583	7.54	Supplies
		00889588	269.34	Supplies
		00896048	32.63	Supplies
		00945106	127.87	Supplies
		00947111	-129.60	Supplies
		00947114	-8.86	Supplies
		00947131	-12.80	Supplies
		00947132	-2.48	Supplies
		00947137	-3.62	Supplies
		00947138	153.62	Supplies
		00947160	24.81	Supplies
		00947162	46.32	Supplies
		00947163	23.67	Supplies
		00947164	53.88	Supplies
		00947166	48.13	Supplies
		00947167	99.95	Supplies
		00947168	1,326.87	Supplies
		00947169	196.95	Supplies
		00947170	7.53	Supplies
		00947171	31.44	Supplies
		00947172	11.25	Supplies
		00947173	86.15	Supplies
		00947174	1,206.72	Supplies
		00947175	70.90	Supplies
		00947176	104.64	Supplies
		00947177	19.06	Supplies
		00947179	21.51	Supplies
		00947185	133.31	Furniture <\$500
		00947186	100.77	Supplies
		00947187	640.94	Supplies
		00947188	83.94	Supplies
		00947189	11.63	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947190	494.45	Supplies
		00947191	405.15	Supplies
		00947196	38.55	Supplies
		00947197	29.58	Supplies
		00947198	43.16	Supplies
		00947200	50.28	Supplies
		00947204	-29.03	Supplies
		00947205	64.75	Supplies
		00947206	315.94	Supplies
		00947316	86.35	Supplies
		00947321	54.42	Supplies
		00947325	37.79	Supplies
		00947334	29.15	Supplies
		00947337	39.52	Supplies
		00947340	54.96	Supplies
		00947343	74.34	Supplies
		00947345	42.77	Supplies
		00947347	15.96	Supplies
		00947348	7.55	Supplies
		00947349	94.48	Supplies
		00947350	55.67	Supplies
		00947429	34.39	Supplies
		00947431	172.29	Supplies
		00947432	17.44	Supplies
		00947433	249.31	Supplies
		00947434	12.92	Supplies
		00947435	245.89	Supplies
		00947437	254.79	Supplies
		00947438	70.88	Supplies
		00947439	24.77	Supplies
		00947441	29.39	Supplies
		00947444	18.30	Supplies
		00947445	70.34	Supplies
		00947446	250.11	Supplies
		00947448	7.85	Supplies
		00947449	12.63	Supplies
		00947450	9.15	Supplies
		00947453	1,170.95	Supplies
		00947454	94.20	Supplies
		00947455	211.45	Supplies
		00947456	8.82	Supplies
		00947457	766.64	Supplies
		00947458	133.31	Furniture <\$500
		00947461	211.55	Supplies
		00947462	968.97	Supplies
		00947463	114.50	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947464	112.01	Supplies
		00947465	77.99	Supplies
		00947466	68.52	Supplies
		00947467	10.71	Supplies
		00947468	-20.82	Supplies
		00947469	320.33	Supplies
		00947470	94.82	Supplies
		00947471	140.31	Supplies
		00947472	347.58	Supplies
		00947473	729.00	Supplies
		00947474	377.13	Supplies
		00947475	32.21	Supplies
		00947476	21.75	Supplies
		00947477	144.49	Supplies
		00947478	-26.70	Supplies
		00947479	192.83	Supplies
		00947480	134.46	Supplies
		00947482	20.44	Supplies
		00947367	115.55	Supplies
		00947370	2.58	Supplies
		00947371	12.72	Supplies
		00947372	15.96	Supplies
		00947373	10.39	Supplies
		00947374	35.80	Supplies
		00947375	35.80	Supplies
		00947376	47.26	Supplies
		00947377	35.80	Supplies
		00947378	33.25	Supplies
		00947379	91.67	Supplies
		00947385	29.65	Supplies
		00947386	23.74	Supplies
		00947387	257.04	Supplies
		00947388	130.36	Supplies
		00947389	15.87	Supplies
		00947407	10.75	Supplies
		00947745	1.70	Supplies
		00947746	36.98	Supplies
		00947747	1,442.46	Supplies
		00947748	53.85	Supplies
		00947749	109.02	Supplies
		00947750	4.93	Supplies
		00947751	176.20	Supplies
		00947752	24.53	Supplies
		00947753	807.74	Supplies
		00947754	123.72	Supplies
		00947755	433.97	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947756	21.98	Supplies
		00947757	16.49	Supplies
		00947758	23.34	Supplies
		00947759	84.78	Supplies
		00947760	48.01	Supplies
		00947761	107.18	Supplies
		00947762	201.60	Supplies
		00947763	232.22	Supplies
		00947764	197.13	Supplies
		00947765	116.73	Supplies
		00947766	73.93	Supplies
		00947767	91.35	Supplies
		00947768	12.92	Supplies
		00947770	33.73	Supplies
		00947771	12.28	Supplies
		00947772	23.24	Supplies
		00947773	124.80	Supplies
		00947774	162.35	Supplies
		00947775	289.30	Supplies
		00947776	33.75	Supplies
		00947777	616.06	Supplies
		00947778	318.91	Supplies
		00947779	211.61	Supplies
		00947780	188.39	Supplies
		00947782	-15.06	Supplies
		00947783	484.66	Supplies
		00947784	250.11	Supplies
		00947786	124.57	Supplies
		00947787	23.16	Supplies
		00947788	38.39	Supplies
		00947790	635.23	Supplies
		00947791	220.17	Supplies
		00947792	118.16	Supplies
		00947793	912.64	Supplies
		00947794	1,319.61	Supplies
		00947795	50.49	Supplies
		00947796	176.46	Supplies
		00947797	165.49	Supplies
		00947798	39.63	Supplies
		00947799	62.04	Supplies
		00947800	290.82	Supplies
		00947801	119.52	Supplies
		00947802	291.08	Supplies
		00947803	35.60	Supplies
		00947979	651.89	Supplies
		00947980	77.36	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947981	293.96	Supplies
		00947982	194.62	Supplies
		00947983	84.21	Supplies
		00947985	18.27	Supplies
		00947986	-11.12	Supplies
		00947987	210.76	Supplies
		00947988	61.53	Supplies
		00947989	215.39	Supplies
		00947990	2,977.50	Supplies
		00947991	1,055.43	Supplies
		00947992	684.86	Supplies
		00947993	341.64	Supplies
		00947994	22.02	Supplies
		00947995	7.50	Supplies
		00947996	22.90	Supplies
		00947997	267.20	Supplies
		00947998	182.26	Supplies
		00947999	3.22	Supplies
		00948000	24.11	Supplies
		00948001	70.66	Supplies
		00948002	77.48	Supplies
		00948003	46.86	Supplies
		00948004	30.90	Supplies
		00948005	54.95	Supplies
		00948006	362.04	Supplies
		00948007	65.98	Supplies
		00948008	3,677.38	Supplies
		00948009	70.21	Supplies
		00948010	11.74	Supplies
		00948011	81.80	Supplies
		00948012	98.02	Supplies
		00948013	100.21	Supplies
		00948014	57.55	Supplies
		00948015	289.96	Supplies
		00948016	391.43	Supplies
		00948017	25.04	Supplies
		00948018	186.86	Supplies
		00948019	200.10	Supplies
		00948020	44.76	Supplies
		00948021	21.02	Supplies
		00948022	1,048.46	Supplies
		00948023	37.70	Supplies
		00948024	154.41	Supplies
		00948025	92.64	Supplies
		00948026	34.64	Supplies
		00948027	14.48	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948028	33.17	Supplies
		00948029	45.74	Supplies
		00948030	57.45	Supplies
		00948031	74.97	Supplies
		00948032	14.83	Supplies
		00948033	272.84	Supplies
		00948070	1,311.50	Supplies
		00948249	314.63	Supplies
		00948252	37.82	Supplies
		00948254	407.94	Supplies
		00948262	202.13	Supplies
		00948264	67.77	Supplies
		00948265	24.02	Supplies
		00948268	336.61	Supplies
		00948270	96.78	Supplies
		00948271	36.85	Supplies
		00948272	151.09	Supplies
		00948273	176.44	Supplies
		00948274	77.49	Supplies
		00948276	60.61	Supplies
		00948277	610.90	Supplies
		00948280	79.65	Supplies
		00948281	329.18	Supplies
		00948282	18.46	Supplies
		00948283	12.73	Supplies
		00948255	467.68	Supplies
		00948258	200.26	Supplies
		00948263	510.26	Supplies
		00948266	4,129.52	Supplies
		00948470	562.13	Supplies
		00948471	19.33	Supplies
		00948473	121.76	Supplies
		00948474	411.30	Supplies
		00948475	89.22	Supplies
		00948476	37.08	Supplies
		00948477	161.83	Supplies
		00948478	8.60	Supplies
		00948480	2.25	Supplies
		00948481	6.90	Supplies
		00948482	58.81	Supplies
		00948483	50.63	Supplies
		00948484	150.99	Supplies
		00948485	19.16	Supplies
		00948486	82.97	Supplies
		00948487	347.97	Supplies
		00948488	455.13	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948489	155.48	Supplies
		00948491	310.32	Supplies
		00948492	442.85	Supplies
		00948493	35.77	Supplies
		00948494	5.15	Supplies
		00948495	50.90	Supplies
		00948496	110.80	Supplies
		00948498	123.61	Supplies
		00948499	21.50	Supplies
		00948500	19.24	Supplies
		00948502	107.60	Supplies
		00948503	20.60	Supplies
		00948504	80.12	Supplies
		00948506	242.44	Supplies
		00948507	282.97	Supplies
		00948508	127.30	Supplies
		00948509	471.90	Supplies
		00948510	337.28	Supplies
		00948511	46.64	Supplies
		00948736	216.58	Supplies
		00948737	10.76	Supplies
		00948739	145.45	Supplies
		00948740	16.15	Supplies
		00948743	188.52	Supplies
		00948744	25.48	Supplies
		00948745	918.16	Supplies
		00948746	146.41	Supplies
		00948747	8.35	Supplies
		00948750	392.20	Supplies
		00948751	11.12	Supplies
		00948752	41.75	Supplies
		00948753	94.52	Supplies
		00948755	223.26	Supplies
		00948756	57.12	Supplies
		00948757	542.47	Supplies
		00948758	67.54	Supplies
		00948759	16.70	Supplies
		00948763	6.44	Supplies
		00948764	64.52	Supplies
		00948765	278.84	Supplies
		00948767	21.43	Supplies
		00948768	289.73	Supplies
		00948770	272.32	Supplies
		00948771	18.41	Supplies
		00948772	611.75	Supplies
		00948774	32.31	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948775	42.01	Supplies
		00948776	90.48	Supplies
		00948777	10.02	Supplies
		00948778	23.96	Supplies
		00948779	49.35	Supplies
		00948780	97.24	Supplies
		00948781	153.87	Supplies
		00948783	73.23	Supplies
		00942833	50.53	Supplies
		00948782	596.51	Supplies
		00948784	109.50	Supplies
		00949013	64.65	Supplies
		00949014	287.27	Supplies
		00949015	16.80	Supplies
		00949016	185.94	Supplies
		00949017	725.97	Supplies
		00949018	2,061.80	Supplies
		00949019	444.36	Supplies
		00949020	383.26	Supplies
		00949021	7.15	Supplies
		00949022	32.02	Supplies
		00949023	39.86	Supplies
		00949025	146.45	Supplies
		00949026	226.73	Supplies
		00949028	137.06	Supplies
		00949029	316.71	Supplies
		00949030	280.14	Supplies
		00949031	503.81	Supplies
		00949035	46.31	Supplies
		00949036	502.98	Supplies
		00949037	206.34	Supplies
		00949038	364.84	Supplies
		00949039	31.12	Supplies
		00949040	39.57	Supplies
		00949041	460.99	Supplies
		00949043	20.17	Supplies
		00949044	251.36	Supplies
		00949045	40.08	Supplies
		00949046	164.25	Supplies
		00949047	24.58	Supplies
		00949048	614.16	Supplies
		00949050	107.64	Supplies
		00949054	468.08	Supplies
		00949055	65.19	Supplies
		00949056	1,528.47	Supplies
		00949057	305.17	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949061	15.07	Supplies
		00949062	25.75	Supplies
		00949063	44.34	Supplies
		00949064	284.46	Supplies
		00949065	23.76	Supplies
		00949068	16.73	Supplies
		00949069	59.00	Supplies
		00949070	189.27	Supplies
		00949071	392.79	Supplies
		00949072	94.70	Supplies
		00949073	82.62	Supplies
		00949074	47.52	Supplies
		00949075	25.84	Supplies
		00949076	118.51	Supplies
		00949077	39.33	Supplies
		00949078	1,192.57	Supplies
		00949079	58.72	Supplies
		00949317	1,323.39	Supplies
		00949318	32.28	Supplies
		00949322	77.56	Supplies
		00949323	21.21	Supplies
		00949324	363.39	Supplies
		00949325	47.19	Supplies
		00949329	569.57	Supplies
		00949330	217.05	Supplies
		00949331	72.71	Supplies
		00949332	86.70	Supplies
		00949333	24.18	Supplies
		00949335	11.90	Supplies
		00949336	31.12	Supplies
		00949337	130.12	Supplies
		00949340	150.53	Supplies
		00949342	512.84	Supplies
		00949343	409.12	Supplies
		00949344	239.41	Supplies
		00949345	44.82	Supplies
		00949346	142.10	Supplies
		00949347	61.36	Supplies
		00949349	163.76	Supplies
		00949350	1,238.95	Supplies
		00949358	67.37	Supplies
		00949361	227.73	Supplies
		00949362	109.48	Supplies
		00949364	9.69	Supplies
		00949365	58.28	Supplies
		00949366	75.41	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949709	63.01	Supplies
		00949711	1,135.99	Supplies
		00949713	78.10	Supplies
		00949715	121.91	Supplies
		00949716	466.83	Supplies
		00949717	622.59	Supplies
		00949728	281.23	Supplies
		00949732	1,154.70	Supplies
		00949733	131.20	Supplies
		00949734	17.82	Supplies
		00949735	97.62	Supplies
		00949739	507.39	Supplies
		00949741	29.37	Supplies
		00949743	354.50	Supplies
		00949744	-25.69	Supplies
		00939757	94.00	Supplies
		00940121	451.20	Supplies
		00940305	47.00	Supplies
		00941322	392.00	Supplies
		00943267	49.00	Supplies
		00943596	49.00	Supplies
		00943819	192.15	Supplies
		00943822	391.90	Supplies
		00943845	1,186.17	Supplies
		00944181	49.00	Supplies
		00945129	1,190.64	Supplies
		00945144	-12.91	Supplies
		00945396	-37.93	Supplies
		00945458	64.52	Supplies
		00945645	-24.77	Supplies
		00946738	4.30	Custodial Supplies
		00946789	111.80	Custodial Supplies
		00946815	82.95	Custodial Supplies
		00947436	51.29	Supplies
		00947769	167.42	Custodial Supplies
		00947781	155.27	Supplies
		00947785	49.91	Supplies
		00947789	63.17	Custodial Supplies
		00947984	73.68	Custodial Supplies
		00949027	89.83	Supplies
		00949315	30.79	Supplies
		00949316	8.60	Supplies
		00949320	18.08	Supplies
		00949338	17.74	Custodial Supplies
		00949339	198.65	Supplies
		00949353	36.84	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949354	29.12	Supplies
		00949356	4.51	Supplies
		00949357	228.41	Supplies
		00949359	256.43	Supplies
		00949363	34.54	Supplies
		00949367	309.80	Supplies
		00949710	37.23	Supplies
		00949714	156.39	Supplies
		00949723	39.86	Supplies
		00949724	582.26	Supplies
		00949725	176.76	Supplies
		00949726	990.55	Supplies
		00949727	74.51	Supplies
		00949729	2,884.04	Supplies
		00949730	1,007.05	Supplies
		00949731	2,634.83	Supplies
		00949738	307.47	Supplies
		00949740	81.17	Supplies
		00949742	836.01	Supplies
		00949745	119.40	Supplies
		00949747	73.85	Supplies
		00949996	124.19	Supplies
		00950006	9.76	Supplies
		00950008	25.84	Supplies
		00950009	15.70	Supplies
		00950010	25.64	Supplies
		00950012	24.31	Supplies
		00950013	204.73	Supplies
		00950014	34.54	Supplies
		00950015	72.93	Supplies
		00950016	101.26	Supplies
		00950109	368.49	Supplies
		00950112	586.58	Supplies
		00950113	227.02	Furniture <\$500
		00950116	215.48	Furniture <\$500
		00950336	-161.99	Supplies
		00950349	-449.77	Supplies
		00950359	-64.22	Supplies
		00950364	-140.39	Supplies
		00950372	30.37	Supplies
		00950373	273.02	Supplies
		00950374	45.87	Supplies
		00950375	-42.93	Supplies
		00950376	27.63	Supplies
		00950379	884.77	Supplies
		00950380	54.92	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950383	385.92	Supplies
		00950384	27.51	Supplies
03/02/2017	00006387	00944179	208.60	Supplies
03/09/2017	00006446	00944589	147.00	Supplies
03/14/2017	00006471	00946118	27.44	Supplies
03/16/2017	00006505	00882566	907.14	Supplies
03/21/2017	00006521	00947366	133.25	Supplies
03/23/2017	00006560	00948253	817.82	Supplies
03/28/2017	00006590	00939455	259.10	Supplies
03/30/2017	00006625	00939742	423.00	Supplies

Total for Vendor: 0000001850      \$218,421.18

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### Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946063	1,998.03	Supplies
		00946112	558.75	Supplies
03/09/2017	00006443	00946062	127.65	Supplies
03/14/2017	00006467	00946109	159.97	Supplies
03/28/2017	00006586	00949341	89.75	Supplies

Total for Vendor: 000000957      \$2,934.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938868	139.07	Supplies
		00938869	12.47	Supplies
		00938870	90.03	Supplies
		00938871	27.81	Supplies
		00938892	163.34	Supplies
		00938893	131.62	Supplies
		00938894	150.63	Supplies
		00939163	47.95	Supplies
		00939164	23.06	Supplies
		00939165	43.36	Supplies
		00939166	1,618.51	Supplies
		00939374	83.74	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939696	66.81	Supplies
		00939697	123.63	Supplies
		00939698	90.76	Supplies
		00939699	206.35	Supplies
		00939700	1,082.36	Supplies
		00939723	87.84	Supplies
		00939976	121.61	Supplies
		00939977	16.97	Supplies
		00939978	185.76	Supplies
		00939979	80.92	Inservice supplies
		00939980	18.07	Supplies
		00940042	1,038.23	Supplies
		00940043	39.06	Supplies
	15975205	00940265	304.93	Supplies
		00940266	15.30	Supplies
		00940267	21.98	Supplies
		00940268	104.02	Supplies
		00940465	373.68	Supplies
		00940466	545.52	Supplies
		00940467	591.97	Supplies
		00940468	67.88	Supplies
		00940479	361.45	Supplies
		00940873	255.58	Supplies
		00940874	66.32	Supplies
		00940877	147.46	Supplies
		00940896	429.18	Supplies
		00940897	421.78	Supplies
		00940898	30.03	Supplies
		00940899	5.47	Supplies
		00941185	17.21	Supplies
		00941186	22.40	Supplies
		00941187	19.87	Supplies
		00941188	911.57	Supplies
		00941189	57.76	Supplies
		00941534	289.20	Supplies
		00941535	100.21	Supplies
		00941536	483.83	Supplies
		00941552	107.25	Supplies
		00941553	98.93	Supplies
		00941801	6.48	Supplies
		00941802	299.80	Supplies
		00942108	319.69	Supplies
		00942109	199.88	Supplies
		00942110	135.75	Supplies
		00942111	476.80	Supplies
		00942112	115.98	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942152	316.03	Supplies
		00942153	181.61	Supplies
		00942343	588.30	Equipment Non Capitalized
		00942344	606.76	Supplies
		00942696	37.66	Supplies
		00942697	408.72	Supplies
		00942698	49.85	Supplies
		00942699	19.97	Supplies
		00942700	228.70	Supplies
		00942731	301.28	Supplies
		00942883	37.66	Supplies
		00942884	3,889.47	Supplies
		00943184	89.56	Supplies
		00943185	47.72	Supplies
		00943538	13.12	Supplies
		00943539	43.01	Supplies
		00943541	14.48	Supplies
		00943713	15.26	Supplies
		00943714	108.71	Supplies
		00943715	108.92	Supplies
		00943716	1,609.79	Supplies
		00943727	200.42	Supplies
		00943728	37.67	Supplies
		00943730	203.92	Supplies
		00948582	12.10	Supplies
		00948585	841.35	Supplies
		00948586	1,085.62	Supplies
		00948588	99.16	Supplies
		00948589	343.47	Supplies
		00948590	167.27	Supplies
		00948591	1,782.00	Supplies
	15975909	00925406	973.57	Supplies
		00925407	139.33	Supplies
		00925408	212.11	Supplies
		00925819	216.43	Supplies
		00925821	123.89	Supplies
		00925822	158.26	Supplies
		00925823	151.95	Supplies
		00926092	141.17	Supplies
		00926338	505.83	Supplies
		00936252	91.08	Supplies
	15976223	00944033	4.81	Supplies
		00944034	157.53	Supplies
		00944035	318.64	Supplies
		00944036	365.53	Supplies
		00944037	48.38	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944473	128.22	Supplies
		00944474	36.74	Supplies
		00944475	113.98	Supplies
		00944476	52.03	Supplies
		00944729	65.92	Supplies
		00944730	59.56	Supplies
		00944731	543.47	Supplies
		00944732	36.18	Supplies
		00944733	247.93	Supplies
		00944786	357.19	Supplies
		00945030	55.64	Supplies
		00945031	52.61	Supplies
		00945032	19.76	Supplies
		00945034	54.31	Supplies
		00945068	742.52	Supplies
		00945069	211.60	Supplies
		00945290	51.45	Supplies
		00945292	100.72	Supplies
		00945293	210.19	Supplies
		00945294	152.06	Supplies
03/02/2017	15974272	00938867	197.13	Supplies
03/14/2017	15974946	00946127	167.96	Supplies
03/21/2017	15975656	00943183	36.76	Supplies
03/23/2017	15975777	00948581	154.55	Supplies
03/28/2017	15976036	00948587	1,945.02	Equipment Non Capitalized

Total for Vendor: 0000034034      \$35,986.69

**Vendor: 0000033218/Omar Perez-Landeros**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943137	163.78	Bldg Maintenance Supplies
		00943138	740.24	Bldg Maintenance Supplies
		00943139	358.05	Bldg Maintenance Supplies
		00944024	704.43	Equipment Non Capitalized
		00944505	504.97	Bldg Maintenance Supplies
		00944506	1,433.08	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
03/02/2017	15973956	00941093	262.64	Bldg Maintenance Supplies
03/07/2017	15974481	00942385	106.08	Bldg Maintenance Supplies
03/21/2017	15975430	00944023	670.82	Equipment Non Capitalized

Total for Vendor: 0000033218      \$4,944.09

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### Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946077	268.51	Inventory - PPO
03/07/2017	15974466	00942335	430.46	Inventory - PPO
03/14/2017	15974947	00946072	770.11	Inventory - PPO
03/21/2017	15975414	00946074	605.34	Inventory - PPO
03/28/2017	15976037	00947662	1,955.34	Inventory - PPO

Total for Vendor: 000000688      \$4,029.76

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976038	00949141	22,101.60	Software License

Total for Vendor: 0000010783      \$22,101.60

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974949	00946050	4,210.94	Capital Contracted Svcs/Other
03/14/2017	15974948	00946052	980.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028716      \$5,190.94

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### Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974950	00946081	845.35	Inventory - PPO

Total for Vendor: 0000035185      \$845.35

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### Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944940	74.91	Supplies
03/02/2017	15973933	00942163	423.35	Supplies

Total for Vendor: 0000001874      \$498.26

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### Vendor: 0000004707/Other World Computing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975898	00948620	1,723.17	Supplies

Total for Vendor: 0000004707      \$1,723.17

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## Vendor Expenditure Report-

### Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	071623	00940811	69,216.00	Accounts Pay - Warehouse
03/28/2017	071706	00945672	69,216.00	Accounts Pay - Warehouse

Total for Vendor: 0000020246      \$138,432.00

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### Vendor: 0000029345/Oxbow Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006654	00950194	1,698.45	Contracted Student Srvce<=25K

Total for Vendor: 0000029345      \$1,698.45

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### Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071666	00941562	111.50	Food Svcs Supplies/Cafe Acct
		00943308	565.89	Food Svcs Supplies/Cafe Acct
03/02/2017	071624	00940817	543.16	Food Svcs Supplies/Cafe Acct
03/14/2017	071656	00946287	150,002.20	Food Svcs Supplies/Cafe Acct
03/23/2017	071698	00943936	205.85	Food Svcs Supplies/Cafe Acct
03/28/2017	071707	00945662	306.43	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402      \$151,735.03

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## Vendor Expenditure Report-

### Vendor: 000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006551	00947642	981.05	Contracted Svcs > \$25K

Total for Vendor: 000027844      \$981.05

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### Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006627	00949968	1,754.01	Inventory - PPO

Total for Vendor: 000001904      \$1,754.01

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### Vendor: 000005124/Pacific Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/16/2017	00006508	00947401	2,285.48	Supplies
03/21/2017	00006536	00948141	479.88	Supplies

Total for Vendor: 000005124      \$2,765.36

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### Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006472	00946986	1,407.48	Inventory - PPO
03/21/2017	00006522	00947641	2,545.69	Inventory - PPO
03/30/2017	00006628	00949970	4,075.97	Inventory - PPO

Total for Vendor: 000001905      \$8,029.14

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## Vendor Expenditure Report-

### Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973935	00944252	271.95	Contracted Svcs Less Than \$25K
	15974952	00946972	604.95	Contracted Svcs Less Than \$25K
		00946977	425.00	Contracted Svcs Less Than \$25K
03/02/2017	15973934	00944246	4,186.70	Contracted Svcs Less Than \$25K
03/14/2017	15974951	00946978	3,468.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018912      \$8,957.35

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### Vendor: 0000024138/Pancil LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974294	00944088	270.00	Software License

Total for Vendor: 0000024138      \$270.00

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### Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973937	00944266	1,500.00	Contracted Svcs > \$25K
03/02/2017	15973936	00944259	1,445.70	Contracted Svcs > \$25K
03/28/2017	15976039	00947639	7,134.37	Contracted Svcs > \$25K

Total for Vendor: 0000012299      \$10,080.07

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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
03/14/2017	15974953	00945945	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012308      \$5,000.00

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### Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948847	1,266.06	Other Repair Supplies
03/02/2017	00006388	00944954	432.82	Contracted Vehicle Repair
03/28/2017	00006591	00948845	4,060.43	Other Repair Supplies

Total for Vendor: 0000001924      \$5,759.31

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### Vendor: 0000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006523	00948142	7,884.67	Supplies

Total for Vendor: 0000001930      \$7,884.67

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### Vendor: 0000032514/Patricia S Hathaway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975540	00947942	178.50	Consultants <=\$25K

Total for Vendor: 0000032514      \$178.50

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## Vendor Expenditure Report-

### Vendor: 000001892/PCS Revenue Control System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950419	831.83	Equipment Non Capitalized
03/23/2017	00006561	00948406	56,225.00	Contracted Svcs > \$25K
03/30/2017	00006626	00950154	6,593.83	Supplies

Total for Vendor: 000001892      \$63,650.66

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### Vendor: 000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975416	00947733	48,290.39	Tests In Classroom

Total for Vendor: 000005101      \$48,290.39

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### Vendor: 000023048/PESI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974956	00946431	394.20	Supplies

Total for Vendor: 000023048      \$394.20

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### Vendor: 000035294/Peter A Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976241	00949383	143.64	Consultants <=\$25K

Total for Vendor: 000035294      \$143.64

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## Vendor Expenditure Report-

**Vendor: 0000021332/Peter Gaal and Farideh Khaleghi**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976073	00949433	3,879.54	Contracted Student Srvce<=25K

Total for Vendor: 0000021332      \$3,879.54

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**Vendor: 0000034440/Peter Vander Werff Construction Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975042	00946025	269,596.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440      \$269,596.70

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**Vendor: 0000005085/Phoenix Direct Mail Services**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006397	00944801	1,036.00	Capital Contracted Svcs/Other
03/21/2017	00006535	00947603	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000005085      \$1,311.00

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**Vendor: 0000004198/Phonak, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975417	00948379	212.34	Supplies
03/21/2017	00006534	00948058	8,082.41	Equipment Non Capitalized

## Vendor Expenditure Report-

Total for Vendor: 0000004198      \$8,294.75

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### Vendor: 0000025806/Pi Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974468	00945674	1,900.00	Consultants <=\$25K

Total for Vendor: 0000025806      \$1,900.00

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### Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943944	36,300.00	Accounts Pay - Warehouse
03/21/2017	071688	00943942	12,087.90	Accounts Pay - Warehouse

Total for Vendor: 0000001149      \$48,387.90

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### Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006552	00947707	14,999.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000032141      \$14,999.00

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## Vendor Expenditure Report-

### Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974469	00945730	25,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003153      \$25,000.00

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### Vendor: 000001236/Pitsco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944809	2,037.53	Supplies
		00944271	37.72	Supplies
		00945793	416.99	Supplies
03/02/2017	15973932	00944806	75.75	Supplies
03/14/2017	15974944	00942931	555.99	Supplies

Total for Vendor: 000001236      \$3,123.98

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### Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944804	11,825.26	Bldg Plans/Architect Fees
		00944805	12,256.20	Bldg Plans/Architect Fees
		00949216	22,104.00	Bldg Plans/Architect Fees
03/02/2017	15974273	00944803	11,908.19	Bldg Plans/Architect Fees
03/23/2017	15975910	00948455	11,908.16	Bldg Plans/Architect Fees
03/28/2017	15976225	00949215	11,825.24	Bldg Plans/Architect Fees

Total for Vendor: 0000023494      \$81,827.05

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## Vendor Expenditure Report-

### Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943204	857.00	Contracted Svcs Less Than \$25K
		00949963	597.00	Contracted Svcs Less Than \$25K
		00949965	511.50	Contracted Svcs Less Than \$25K
		00949966	856.50	Contracted Svcs Less Than \$25K
03/21/2017	15975418	00943201	881.00	Contracted Svcs Less Than \$25K
03/30/2017	15976291	00949962	621.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408      \$4,324.50

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### Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944807	21,609.00	Bldg Plans/Architect Fees
03/02/2017	15974274	00943767	17,535.70	Bldg Plans/Architect Fees
03/23/2017	15975911	00948456	6,500.00	Bldg Plans/Architect Fees
03/28/2017	15976226	00949158	6,525.12	Bldg Plans/Architect Fees

Total for Vendor: 0000006323      \$52,169.82

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### Vendor: 0000033696/Plyco Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00866303	5,179.76	Bldgs and Improvement of Bldgs
		00879987	6,520.00	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00885645	741.55	Bldgs and Improvement of Bldgs
		00892938	22,265.31	Bldgs and Improvement of Bldgs
		00895602	135.81	Bldgs and Improvement of Bldgs
		00902705	13,502.01	Bldgs and Improvement of Bldgs
		00906284	13,752.54	Bldgs and Improvement of Bldgs
		00916346	3,411.69	Bldgs and Improvement of Bldgs
		00934382	814.26	Bldgs and Improvement of Bldgs
		00873807	11,227.50	Bldgs and Improvement of Bldgs
		00885645	10,513.41	Bldgs and Improvement of Bldgs
		00895602	19,350.25	Bldgs and Improvement of Bldgs
		00902705	16,360.75	Bldgs and Improvement of Bldgs
		00906284	5,000.00	Bldgs and Improvement of Bldgs
03/02/2017	15974039	00863368	4,755.00	Bldgs and Improvement of Bldgs
03/23/2017	15975826	00866303	3,410.24	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033696      \$136,940.08

## Vendor Expenditure Report-

### Vendor: 000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973939	00943059	707.48	Supplies

Total for Vendor: 000001991      \$707.48

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### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941470	334.03	Supplies
		00941471	273.64	Supplies
		00943255	1,034.28	Supplies
		00943263	200.42	Supplies
		00945948	676.37	Supplies
		00946121	38.35	Supplies
		00946122	334.03	Supplies
		00946988	1,169.09	Supplies
		00945961	465.38	Supplies
		00946434	340.45	Supplies
		00946436	177.76	Supplies
		00946438	58.17	Supplies
		00946441	66.81	Supplies
		00946445	167.01	Supplies
03/02/2017	15973940	00940662	60.33	Supplies
03/07/2017	15974470	00943035	38.35	Supplies
03/14/2017	15974957	00942511	310.26	Supplies
03/28/2017	15976041	00945955	517.09	Supplies

Total for Vendor: 0000033692      \$6,261.82

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### Vendor: 0000029579/Priority Mailing Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973941	00944275	2,704.00	Lease of Equipment

Total for Vendor: 0000029579      \$2,704.00

## Vendor Expenditure Report-

**Vendor: 0000002028/Pro Ed**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006525	00948355	261.80	Supplies

Total for Vendor: 0000002028      \$261.80

**Vendor: 000000920/ProBuild**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944302	17.39	Bldg Maintenance Supplies
		00944303	53.88	Bldg Maintenance Supplies
		00944304	52.20	Bldg Maintenance Supplies
		00944308	13.46	Bldg Maintenance Supplies
		00944309	402.50	Bldg Maintenance Supplies
		00944310	11.40	Bldg Maintenance Supplies
		00944311	56.02	Bldg Maintenance Supplies
		00944312	81.65	Bldg Maintenance Supplies
		00944313	181.44	Bldg Maintenance Supplies
	15974132	00941112	26.25	Bldg Maintenance Supplies
		00941113	92.81	Bldg Maintenance Supplies
		00947224	85.61	Bldg Maintenance Supplies
		00947225	21.93	Bldg Maintenance Supplies
		00947226	25.41	Bldg Maintenance Supplies
		00947227	17.43	Bldg Maintenance Supplies
		00947228	37.69	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947229	86.16	Bldg Maintenance Supplies
		00947230	148.34	Bldg Maintenance Supplies
		00947232	228.32	Bldg Maintenance Supplies
		00947234	519.27	Bldg Maintenance Supplies
		00947235	519.27	Bldg Maintenance Supplies
		00947236	102.98	Bldg Maintenance Supplies
03/02/2017	15974070	00944301	113.11	Bldg Maintenance Supplies
03/14/2017	15975071	00944554	143.03	Bldg Maintenance Supplies
03/21/2017	15975534	00944555	39.44	Bldg Maintenance Supplies
03/28/2017	15976122	00947233	41.51	Bldg Maintenance Supplies
03/30/2017	15976374	00947231	12.11	Bldg Maintenance Supplies

Total for Vendor: 0000000920      \$3,130.61

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**Vendor: 0000010062/Productive Computing, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946963	949.94	Contracted Student Service>25K
03/14/2017	15974958	00946962	654.23	Contracted Student Service>25K

Total for Vendor: 0000010062      \$1,604.17

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**Vendor: 0000017805/Professional Tutors of America, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939838	280.00	Contracted Student Srvce<=25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939840	280.00	Contracted Student Srvce<=25K
		00939879	140.00	Contracted Student Srvce<=25K
		00939884	420.00	Contracted Student Srvce<=25K
		00939899	192.50	Contracted Student Srvce<=25K
		00939903	700.00	Contracted Student Srvce<=25K
	15974275	00939892	70.00	Contracted Student Srvce<=25K
		00939912	315.00	Contracted Student Srvce<=25K
		00945817	490.00	Contracted Student Srvce<=25K
		00945820	227.50	Contracted Student Srvce<=25K
		00945824	560.00	Contracted Student Srvce<=25K
		00945828	70.00	Contracted Student Srvce<=25K
		00945831	730.00	Contracted Student Srvce<=25K
		00945833	1,110.00	Contracted Student Srvce<=25K
		00945836	385.00	Contracted Student Srvce<=25K
		00945837	280.00	Contracted Student Srvce<=25K
		00945839	682.50	Contracted Student Srvce<=25K
03/02/2017	15973942	00939834	572.00	Contracted Student Srvce<=25K
03/21/2017	15975419	00939908	70.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805      \$7,574.50

**Vendor: 000003554/Progressive Design**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974471	00942928	435.58	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/28/2017	15976042	00946965	311.94	Bldg Maintenance Supplies

Total for Vendor: 0000003554      \$747.52

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### Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949841	14,152.32	Supplies
		00949842	982.80	Supplies
		00949843	2,073.60	Supplies
		00949864	204.12	Supplies
		00949870	243.00	Supplies
	15976227	00949839	205.20	Supplies
	15976293	00949928	12,873.60	Supplies
	15976294	00949933	23,385.24	Supplies
	15976295	00949934	5,232.60	Supplies
		00949938	567.00	Supplies
		00949941	259.20	Supplies
		00949942	1,366.27	Supplies
		00949945	86.20	Supplies
03/28/2017	15976043	00949840	12,693.24	Supplies
03/30/2017	15976292	00949915	4,860.00	Supplies

Total for Vendor: 0000010010      \$79,184.39

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### Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974472	00943064	45.79	Supplies

Total for Vendor: 0000022925      \$45.79

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## Vendor Expenditure Report-

### Vendor: 000009268/Proquest Information & Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974473	00943234	138,730.00	Adopted Textbks & Adopted Matl

Total for Vendor: 000009268 \$138,730.00

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### Vendor: 000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974474	00943759	16,140.00	Contracted Svcs > \$25K

Total for Vendor: 000023555 \$16,140.00

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### Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945742	40.33	Contracted Svcs Less Than \$25K
		00945748	25.93	Contracted Svcs Less Than \$25K
		00945750	31.08	Contracted Svcs Less Than \$25K
		00945751	33.24	Contracted Svcs Less Than \$25K
		00945752	38.88	Contracted Svcs Less Than \$25K
		00945753	25.93	Contracted Svcs Less Than \$25K
		00945754	73.47	Contracted Svcs Less Than \$25K
		00945755	40.33	Contracted Svcs Less Than \$25K
		00945756	40.75	Contracted Svcs Less Than \$25K
		00945758	47.73	Contracted Svcs Less Than \$25K
		00945759	40.33	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00945760	25.93	Contracted Svcs Less Than \$25K
		00945761	46.63	Contracted Svcs Less Than \$25K
		00945762	39.83	Contracted Svcs Less Than \$25K
		00945763	54.18	Contracted Svcs Less Than \$25K
		00945792	12.60	Contracted Svcs Less Than \$25K
03/02/2017	15973943	00942034	12.60	Contracted Svcs Less Than \$25K
03/07/2017	15974475	00945739	60.60	Contracted Svcs Less Than \$25K
03/14/2017	15974961	00942930	12.60	Contracted Svcs Less Than \$25K
03/21/2017	15975420	00945757	25.93	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327      \$728.90

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### Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975421	00945966	375.00	Contracted Student Srvce<=25K
03/28/2017	15976228	00949454	375.00	Contracted Student Srvce<=25K

Total for Vendor: 0000032586      \$750.00

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### Vendor: 0000032889/Public Relations Society of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976296	00950075	325.00	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Total for Vendor: 0000032889      \$325.00

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### Vendor: 000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942045	2.50	Supplies
		00942046	6.47	Supplies
		00944799	11.50	Supplies
		00944802	11.50	Supplies
03/02/2017	15973944	00942042	11.50	Supplies
03/21/2017	15975422	00947643	5.75	Supplies
03/23/2017	15975781	00947645	6.47	Supplies

Total for Vendor: 000009335      \$55.69

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### Vendor: 0000025455/Quality Technology Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974513	00945256	62.50	Supplies

Total for Vendor: 0000025455      \$62.50

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### Vendor: 0000006835/Ramada Limited

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975556	00947485	174.33	Travel Conference
03/21/2017	15975555	00947484	399.66	Travel Conference

Total for Vendor: 0000006835      \$573.99

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### Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942690	214.27	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942692	68.36	Supplies
		00942695	246.62	Supplies
		00942701	106.22	Supplies
		00946368	254.56	Supplies
03/02/2017	15974124	00942688	184.05	Supplies
03/14/2017	15975129	00943472	70.81	Supplies
03/21/2017	15975521	00946366	118.44	Supplies

Total for Vendor: 0000021085      \$1,263.33

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### Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974582	00945467	170.68	Bldg Maintenance Supplies

Total for Vendor: 0000002064      \$170.68

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### Vendor: 0000024261/RDO Agriculture Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975110	00945827	296.87	Bldg Maintenance Supplies
03/30/2017	15976406	00947085	145.46	Bldg Maintenance Supplies

Total for Vendor: 0000024261      \$442.33

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### Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975559	00948294	2,230.10	Supplies

Total for Vendor: 0000003094      \$2,230.10

## Vendor Expenditure Report-

### Vendor: 0000002088/Ready Stamps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974583	00945465	39.03	Supplies

Total for Vendor: 0000002088      \$39.03

### Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974150	00944856	186.29	Bldg Maintenance Supplies
	15974151	00944857	63.56	Contracted Svcs Less Than \$25K
	15975097	00946079	32.36	Supplies
	15975098	00946082	165.86	Supplies
03/02/2017	15974148	00944845	101.44	Inservice supplies
03/14/2017	15975096	00946060	15.92	Supplies
03/23/2017	15975856	00948300	19.91	Inservice supplies
03/28/2017	15976136	00949133	1,247.39	Bldg Maintenance Supplies
03/30/2017	15976393	00949940	83.51	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000336      \$1,916.24

### Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948447	149.70	Supplies
		00948449	252.08	Supplies
03/14/2017	15975104	00944713	369.19	Supplies
03/23/2017	15975859	00948444	131.32	Supplies
03/28/2017	15976141	00948445	207.60	Supplies

Total for Vendor: 0000014196      \$1,109.89

## Vendor Expenditure Report-

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### Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974040	00944341	27,076.29	Contracted Svcs Less Than \$25K
03/23/2017	15975912	00948614	65,394.32	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328      \$92,470.61

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### Vendor: 0000034625/Regents of the University of CA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976454	00950054	297.00	Supplies

Total for Vendor: 0000034625      \$297.00

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### Vendor: 0000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974119	00944966	2,175.00	Prepaid Expenditures/Expens es

Total for Vendor: 0000024139      \$2,175.00

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## Vendor Expenditure Report-

### Vendor: 0000022188/Rescue Social Change Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946386	17,500.00	Contracted Svcs > \$25K
03/21/2017	15975560	00946385	26,572.00	Contracted Svcs > \$25K

Total for Vendor: 0000022188      \$44,072.00

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### Vendor: 0000003236/Resources For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974276	00944047	348.00	Supplies

Total for Vendor: 0000003236      \$348.00

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### Vendor: 0000001070/Reuben H Fleet Science Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975538	00947483	455.00	Admission/Entry Tickets
03/23/2017	15975807	00948435	250.00	Admission/Entry Tickets

Total for Vendor: 0000001070      \$705.00

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### Vendor: 0000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940752	21.44	Bldg Maintenance Supplies
		00940756	167.54	Bldg Maintenance Supplies
		00942594	681.55	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942595	47.97	Bldg Maintenance Supplies
		00942598	183.98	Bldg Maintenance Supplies
		00942599	22.19	Bldg Maintenance Supplies
		00942600	111.44	Bldg Maintenance Supplies
		00942601	49.15	Bldg Maintenance Supplies
		00944564	48.89	Bldg Maintenance Supplies
		00944565	32.64	Bldg Maintenance Supplies
		00944566	81.96	Bldg Maintenance Supplies
		00944567	137.74	Bldg Maintenance Supplies
		00944568	51.30	Bldg Maintenance Supplies
		00944569	10.53	Bldg Maintenance Supplies
		00944570	80.69	Bldg Maintenance Supplies
		00945089	18.01	Bldg Maintenance Supplies
		00945090	61.62	Bldg Maintenance Supplies
		00945091	545.52	Bldg Maintenance Supplies
		00945092	11.71	Bldg Maintenance Supplies
		00945093	177.39	Bldg Maintenance Supplies
		00945563	50.72	Inventory - PPO
		00945565	-50.72	Inventory - PPO
		00945567	52.41	Bldg Maintenance Supplies
		00945569	275.54	Bldg Maintenance Supplies
		00945570	85.45	Bldg Maintenance Supplies
		00945572	161.64	Bldg Maintenance Supplies
		00946421	282.95	Bldg Maintenance Supplies
		00946424	701.70	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00946427	50.53	Bldg Maintenance Supplies
03/07/2017	15974584	00940750	1,056.21	Bldg Maintenance Supplies
03/21/2017	15975561	00946413	404.89	Bldg Maintenance Supplies
03/28/2017	15976142	00949203	276.92	Bldg Maintenance Supplies
03/30/2017	15976402	00946420	220.77	Bldg Maintenance Supplies

Total for Vendor: 0000006406      \$6,112.27

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### Vendor: 0000019907/Richard O. Cuenca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	071661	00943226	29.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019907      \$29.00

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### Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974585	00945480	297.79	Lease of Equipment
03/14/2017	15975206	00946348	3,481.86	Lease of Equipment

Total for Vendor: 0000020548      \$3,779.65

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## Vendor Expenditure Report-

**Vendor: 000000197/Ricoh USA Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976387	00950017	3,339.18	Lease of Printer/Duplicator

Total for Vendor: 000000197      \$3,339.18

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**Vendor: 000000233/Riddell/All American Sports Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	00006579	00949147	3,329.67	Supplies

Total for Vendor: 000000233      \$3,329.67

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**Vendor: 0000002117/Ridout Plastics**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974586	00941956	158.98	Bldg Maintenance Supplies

Total for Vendor: 0000002117      \$158.98

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**Vendor: 0000035132/Risas y Sonrisas LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974587	00945463	1,250.85	Supplies

Total for Vendor: 0000035132      \$1,250.85

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**Vendor: 0000013909/Risk & Insurance Management Society Inc**

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

			<b>Amt</b>	
03/07/2017	15974581	00945579	700.00	District Membership E.C. 35172

Total for Vendor: 0000013909      \$700.00

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### Vendor: 0000002123/Riverside County Office Of Ed

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00944575	23.51	Rental of Facilities
03/02/2017	15974155	00944574	618.00	Rental of Facilities
03/28/2017	15976143	00949009	618.00	Rental of Facilities

Total for Vendor: 0000002123      \$1,259.51

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### Vendor: 0000016625/Riverside Unified School District

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/28/2017	15976151	00949590	70.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000016625      \$70.00

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### Vendor: 0000011462/Riviera Finance

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/21/2017	15975412	00948071	159.80	Supplies

Total for Vendor: 0000011462      \$159.80

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## Vendor Expenditure Report-

### Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976255	00949159	39,213.20	Bldg Plans/Architect Fees

Total for Vendor: 0000029140      \$39,213.20

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### Vendor: 0000005186/Robcar Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974572	00945229	330.15	Furniture <\$500

Total for Vendor: 0000005186      \$330.15

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### Vendor: 0000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974588	00945435	55.64	Inventory - PPO
03/28/2017	15976145	00949197	62.92	Inventory - PPO

Total for Vendor: 0000000474      \$118.56

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### Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975862	00948451	312.50	Supplies
03/30/2017	15976404	00948452	640.00	Supplies

Total for Vendor: 0000009520      \$952.50

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## Vendor Expenditure Report-

Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944810	497.50	Bldg Plans/Architect Fees
		00944811	4,952.50	Bldg Plans/Architect Fees
		00944812	385.00	Contracted Svcs > \$25K
		00944813	481.25	Capital Contracted Svcs/Other
		00944849	96.25	Capital Contracted Svcs/Other
		00947607	4,140.00	Bldg Plans/Architect Fees
		00947608	2,440.00	Bldg Plans/Architect Fees
		00947846	1,727.40	Bldg Plans/Architect Fees
03/02/2017	15974277	00944808	3,747.50	Bldg Plans/Architect Fees
03/21/2017	15975658	00947605	1,725.00	Bldg Plans/Architect Fees
03/23/2017	15975913	00948457	1,642.50	Bldg Plans/Architect Fees
03/30/2017	15976444	00949916	2,447.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006482      \$24,281.90

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946613	20,216.00	Bldg Plans/Architect Fees
		00946614	71,132.67	Bldg Plans/Architect Fees
		00949162	44,848.00	Bldg Plans/Architect Fees
		00949163	900.90	Bldg Plans/Architect Fees
		00949165	961.00	Bldg Plans/Architect Fees
		00949167	8,392.14	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00949168	12,107.00	Bldg Plans/Architect Fees
		00949170	1,201.20	Bldg Plans/Architect Fees
		00949171	102,470.00	Bldg Plans/Architect Fees
		00949218	86.25	Bldg Plans/Architect Fees
		00949219	4,050.00	Bldg Plans/Architect Fees
03/02/2017	15974278	00943769	57,430.00	Bldg Plans/Architect Fees
03/07/2017	15974664	00944952	25,878.00	Bldg Plans/Architect Fees
03/14/2017	15975208	00946609	495.10	Bldg Plans/Architect Fees
03/28/2017	15976229	00949161	481.80	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$350,650.06

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### Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975107	00944571	592.24	Other Repair Supplies

Total for Vendor: 0000033486 \$592.24

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### Vendor: 0000002136/Rosen Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	00006421	00945451	35.64	Library Books
03/30/2017	00006629	00950126	315.25	Library Books

Total for Vendor: 0000002136 \$350.89

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## Vendor Expenditure Report-

**Vendor: 0000022467/Rosetta Stone Ltd**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974590	00944784	392.40	Library Books

Total for Vendor: 0000022467      \$392.40

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**Vendor: 0000002139/Rotary Corporation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975566	00947940	147.39	Inventory - PPO

Total for Vendor: 0000002139      \$147.39

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**Vendor: 0000034975/Royce and Miranda Dreyer**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975072	00946667	1,400.00	Litigation/Settlement< \$25K

Total for Vendor: 0000034975      \$1,400.00

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**Vendor: 0000004757/RSR Electronics Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/09/2017	00006455	00935697	378.49	Supplies

Total for Vendor: 0000004757      \$378.49

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## Vendor Expenditure Report-

### Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975210	00943374	111.36	Bldg Maintenance Supplies
		00943376	258.40	Bldg Maintenance Supplies
		00943378	295.35	Bldg Maintenance Supplies
03/14/2017	15975209	00944069	241.44	Bldg Maintenance Supplies
03/28/2017	15976230	00945995	173.82	Bldg Maintenance Supplies
03/30/2017	15976445	00947215	237.14	Bldg Maintenance Supplies

Total for Vendor: 0000025040      \$1,317.51

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### Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945005	550.00	Contracted Svcs Less Than \$25K
		00945006	1,240.00	Contracted Svcs Less Than \$25K
03/07/2017	15974665	00945003	495.00	Contracted Svcs Less Than \$25K
03/28/2017	15976045	00947092	15,098.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376      \$17,383.50

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### Vendor: 0000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945020	81.41	Supplies
03/14/2017	15975211	00945019	81.41	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000003010      \$162.82

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### Vendor: 0000034299/S.T.A.R. Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950415	600.00	Contracted Student Srvce<=25K
		00950416	880.00	Contracted Student Srvce<=25K
03/14/2017	15975080	00946229	480.00	Contracted Student Srvce<=25K
03/21/2017	15975625	00945223	160.00	Contracted Student Srvce<=25K
03/30/2017	15976290	00950414	40.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299      \$2,160.00

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### Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944819	28,678.75	Bldg Plans/Architect Fees
03/02/2017	15974279	00944817	870.00	Bldg Plans/Architect Fees
03/14/2017	15975212	00946005	5,737.50	Bldg Plans/Architect Fees

Total for Vendor: 0000005695      \$35,286.25

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### Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950115	91.94	Contracted Vehicle Repair
03/02/2017	15974280	00942085	308.63	Contracted Vehicle Repair
03/21/2017	15975659	00943467	555.19	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976446	00950066	0.01	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$955.77

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### Vendor: 0000011824/San Diego American Orff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975815	00948730	470.00	Conference Local

Total for Vendor: 0000011824 \$470.00

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### Vendor: 0000035292/San Diego Charter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975001	00946856	2,280.00	Contract FieldTrip NonDist>25K

Total for Vendor: 0000035292 \$2,280.00

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### Vendor: 0000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975914	00948611	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$16,287.96

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### Vendor: 0000032129/San Diego Continuing Ed Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943514	3,964.11	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943518	618.09	Contracted Svcs > \$25K
		00943520	1,512.67	Contracted Svcs > \$25K
		00943522	3,075.95	Contracted Svcs > \$25K
		00943524	1,437.57	Contracted Svcs > \$25K
		00947722	1,460.76	Contracted Svcs > \$25K
		00947723	1,710.93	Contracted Svcs > \$25K
		00947724	1,749.29	Contracted Svcs > \$25K
		00947726	889.79	Contracted Svcs > \$25K
		00947727	2,661.29	Contracted Svcs > \$25K
03/02/2017	15974281	00943512	1,869.88	Contracted Svcs > \$25K
03/21/2017	15975663	00947720	4,269.86	Contracted Svcs > \$25K

Total for Vendor: 0000032129      \$25,220.19

**Vendor: 000002477/San Diego County Office of Education**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974599	00945296	75.00	Prepaid Expenditures/Expenses
	15975122	00946821	75.00	Prepaid Expenditures/Expenses
	15975123	00946570	75.00	Prepaid Expenditures/Expenses
	15974171	00943880	25.00	Prepaid Expenditures/Expenses
		00943890	60.00	Prepaid Expenditures/Expenses
	15975061	00946481	60.00	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
	15975121	00946185	110.00	Prepaid Expenditures/Expenses
		00946560	110.00	Prepaid Expenditures/Expenses
		00948715	110.00	Prepaid Expenditures/Expenses
	15975872	00948811	1,335.00	Prepaid Expenditures/Expenses
	15976152	00949721	25.00	Prepaid Expenditures/Expenses
03/02/2017	15974122	00944168	600.00	Prepaid Expenditures/Expenses
03/07/2017	15974598	00945685	75.00	Prepaid Expenditures/Expenses
03/07/2017	15974548	00944948	80.00	Supplies
03/14/2017	15975060	00946176	75.00	Prepaid Expenditures/Expenses
03/14/2017	15975059	00946179	110.00	Prepaid Expenditures/Expenses
03/21/2017	15975575	00947245	75.00	Prepaid Expenditures/Expenses
03/23/2017	15975842	00940908	75.00	Prepaid Expenditures/Expenses
03/23/2017	15975841	00948697	525.00	Prepaid Expenditures/Expenses
03/28/2017	15976114	00949296	75.00	Prepaid Expenditures/Expenses
03/28/2017	15976113	00949299	110.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Total for Vendor: 0000002477      \$3,860.00

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### Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976091	00949265	500.00	Tution Cert

Total for Vendor: 0000002194      \$500.00

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### Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974049	00943921	738,138.31	AP - Payroll Deductions
03/30/2017	15976360	00949851	737,424.21	AP - Payroll Deductions

Total for Vendor: PD75220      \$1,475,562.52

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### Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945289	831.18	Contracted Svcs Less Than \$25K
03/21/2017	15975660	00945288	168.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207      \$999.27

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### Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974103	00944722	2,497.00	Bldg Plans/Other Costs
	15974104	00944723	2,497.00	Bldg Plans/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
	15974105	00944724	2,500.00	Bldg Plans/Other Costs
	15974120	00944040	156,678.39	Gas & Electric Service
	15975055	00945788	203,644.13	Gas & Electric Service
	15975056	00946937	195,785.19	Gas & Electric Service
	15975517	00947517	5,107.04	Gas & Electric Service
	15975518	00948291	129.94	Gas & Electric Service
	15975868	00948580	86,472.83	Gas & Electric Service
	15975869	00948583	102,335.44	Gas & Electric Service
	15975870	00948609	302,940.13	Gas & Electric Service
03/02/2017	15974102	00944721	2,497.00	Bldg Plans/Other Costs
03/07/2017	15974554	00945177	135,917.96	Gas & Electric Service
03/14/2017	15975054	00945784	166,023.46	Gas & Electric Service
03/21/2017	15975482	00947852	2,497.00	Bldg Plans/Other Costs
03/23/2017	15975808	00948773	2,497.00	Bldg Plans/Other Costs
03/30/2017	15976408	00949947	175,628.60	Gas & Electric Service

Total for Vendor: 000002208      \$1,545,648.11

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### Vendor: 0000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974666	00944982	1,171.24	Supplies
03/14/2017	15975216	00946091	5,731.83	Supplies

Total for Vendor: 0000025000      \$6,903.07

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## Vendor Expenditure Report-

### Vendor: 0000012279/San Diego Junior Theatre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975483	00947737	364.00	Admission/Entry Tickets

Total for Vendor: 0000012279      \$364.00

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### Vendor: 0000032192/San Diego LGBT Weekly LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975664	00947742	352.00	Capital Contracted Svcs/Other
03/23/2017	15975917	00948600	352.00	Capital Contracted Svcs/Other
03/30/2017	15976449	00948601	352.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032192      \$1,056.00

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### Vendor: 0000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975214	00946678	5,390.50	Adopted Textbks & Adopted Matl

Total for Vendor: 0000002219      \$5,390.50

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### Vendor: 0000017185/San Diego Met High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974544	00944941	100.00	Supplies

Total for Vendor: 0000017185      \$100.00

## Vendor Expenditure Report-

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### Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947247	23.00	Prepaid Expenditures/Expenses
03/21/2017	15975574	00947246	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002220      \$46.00

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### Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948593	300.00	Capital Fees/Other
		00948594	300.00	Capital Fees/Other
		00948597	300.00	Capital Fees/Other
		00948599	300.00	Capital Fees/Other
03/23/2017	15975916	00948592	300.00	Capital Fees/Other
03/28/2017	15976231	00948598	300.00	Capital Fees/Other

Total for Vendor: 0000015838      \$1,800.00

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### Vendor: 000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	00006389	00944830	3,261.84	Equipment Non Capitalized

Total for Vendor: 000002230      \$3,261.84

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### Vendor: 000002237/San Diego Stage And Lighting

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

			<b>Amt</b>	
03/14/2017	15975215	00945018	945.14	Equipment Non Capitalized
03/21/2017	15975661	00945277	8,694.14	Equipment Non Capitalized

Total for Vendor: 0000002237      \$9,639.28

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### Vendor: 0000002239/San Diego State University

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/02/2017	15974169	00943879	199.00	Prepaid Expenditures/Expenses
03/28/2017	15976089	00949271	500.00	Tution Cert

Total for Vendor: 0000002239      \$699.00

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### Vendor: 0000002257/San Diego Unified School District

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
	15974042	00943943	20.40	AP - Payroll Deductions
	15974043	00943945	1,200.00	AP - Payroll Deductions
	15974044	00943946	155.88	AP - Payroll Deductions
	15974045	00943947	21.36	AP - Payroll Deductions
	15974046	00943948	1,183.00	AP - Payroll Deductions
	15974047	00943950	19,432.67	AP - Payroll Deductions
	15974048	00943951	6,985.00	AP - Payroll Deductions
	15974106	00944242	180.00	Inservice supplies
		00944244	157.50	Inservice supplies
		00944255	162.50	Inservice supplies
		00944258	195.00	Inservice supplies
		00944263	325.00	Inservice supplies
		00944269	687.50	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944285	90.00	Inservice supplies
		00944288	140.00	Inservice supplies
		00944290	140.00	Inservice supplies
		00944292	172.50	Inservice supplies
		00944293	1,035.00	Inservice supplies
		00944324	162.50	Inservice supplies
		00944325	97.50	Inservice supplies
		00944346	162.50	Inservice supplies
		00944375	162.50	Inservice supplies
		00944379	180.00	Inservice supplies
		00944383	270.00	Inservice supplies
		00944387	180.00	Inservice supplies
		00944389	216.00	Inservice supplies
		00944391	216.00	Inservice supplies
		00944392	180.00	Inservice supplies
		00944394	180.00	Inservice supplies
		00944395	216.00	Inservice supplies
		00944398	262.50	Inservice supplies
		00944400	262.50	Inservice supplies
		00944403	487.50	Inservice supplies
		00944406	225.00	Inservice supplies
		00944408	210.00	Inservice supplies
		00944410	90.00	Inservice supplies
		00944413	180.00	Inservice supplies
		00944417	216.00	Inservice supplies
		00944418	216.00	Inservice supplies
		00944421	216.00	Inservice supplies
		00944423	216.00	Inservice supplies
		00944426	180.00	Inservice supplies
		00944427	216.00	Inservice supplies
		00944440	216.00	Inservice supplies
		00944443	130.00	Inservice supplies
		00944445	185.00	Inservice supplies
		00944447	90.00	Inservice supplies
		00944450	140.00	Inservice supplies
		00944453	140.00	Inservice supplies
		00944456	300.00	Inservice supplies
		00944459	90.00	Inservice supplies
		00944462	85.00	Inservice supplies
		00944466	210.00	Inservice supplies
		00944469	195.00	Inservice supplies
		00944472	180.00	Inservice supplies
		00944480	216.00	Inservice supplies
		00944482	216.00	Inservice supplies
		00944484	180.00	Inservice supplies
		00944485	157.50	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944487	216.00	Inservice supplies
		00944488	216.00	Inservice supplies
		00944495	195.00	Inservice supplies
		00944497	90.00	Inservice supplies
		00944687	312.50	Supplies
		00944688	97.50	Inservice supplies
		00944689	162.50	Inservice supplies
		00944690	162.50	Inservice supplies
		00944691	162.50	Inservice supplies
		00944692	216.00	Inservice supplies
		00944693	216.00	Inservice supplies
		00944694	180.00	Inservice supplies
		00944695	270.00	Inservice supplies
		00944696	180.00	Inservice supplies
		00944697	216.00	Inservice supplies
		00944698	216.00	Inservice supplies
		00944699	180.00	Inservice supplies
		00944705	180.00	Inservice supplies
		00944706	216.00	Inservice supplies
		00944709	235.00	Supplies
		00944710	180.00	Inservice supplies
		00944712	195.00	Inservice supplies
		00944717	180.00	Inservice supplies
		00944718	130.00	Inservice supplies
	15974107	00944143	192,721.37	Workers' Comp Claims
	15974108	00943527	25,247.30	Claims Settlement Payments
	15974109	00944760	186,000.12	AP - Payroll Deductions
	15975014	00946197	100,711.70	Workers' Comp Claims
	15975017	00947001	1,725,329.43	Due To Stdnt Grps/Oth Agencies
	071672	00947284	2,823.52	Accounts Payable - Use Tax
	15975423	00947314	9,358.00	Inservice supplies
	15975471	00947157	3,022.25	Inservice supplies
		00947158	1,779.00	Inservice supplies
		00947165	2,655.50	Inservice supplies
		00947310	484,698.23	Workers' Comp Claims
		00947311	99,845.93	Claims Settlement Payments
	15975484	00948305	205,528.29	Workers' Comp Claims
	15975810	00947311	99,845.93	Claims Settlement

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Payments
	15975811	00947157	3,022.25	Inservice supplies
		00947158	1,779.00	Inservice supplies
		00947165	2,655.50	Inservice supplies
	15975816	00948868	156.00	Inservice supplies
	15975817	00948871	117.00	Inservice supplies
	15975818	00948512	162.50	Inservice supplies
		00948514	97.50	Inservice supplies
		00948516	130.00	Inservice supplies
		00948518	180.00	Inservice supplies
		00948520	135.00	Inservice supplies
		00948521	216.00	Inservice supplies
		00948522	180.00	Inservice supplies
		00948523	157.50	Inservice supplies
		00948524	180.00	Inservice supplies
		00948525	135.00	Inservice supplies
		00948527	180.00	Inservice supplies
		00948529	180.00	Inservice supplies
		00948530	180.00	Inservice supplies
	15976107	00944439	210.00	Inservice supplies
		00944490	103.00	Inservice supplies
		00944491	103.00	Inservice supplies
		00944707	262.50	Inservice supplies
		00944711	282.50	Inservice supplies
	15976324	00950177	185.00	Inservice supplies
		00950182	216.25	Inservice supplies
		00950185	340.00	Inservice supplies
		00950187	140.00	Inservice supplies
		00950188	195.00	Inservice supplies
		00950191	107.00	Inservice supplies
		00950195	188.50	Inservice supplies
		00950197	175.50	Inservice supplies
	15976325	00950082	120,337.85	Workers' Comp Claims
	15976328	00950162	8,580.00	Inservice supplies
		00950163	1,334.25	Inservice supplies
		00950167	13,402.00	Inservice supplies
		00950169	2,554.25	Inservice supplies
		00950174	12,477.00	Inservice supplies
		00950201	15,266.00	Inservice supplies
		00950275	162.50	Inservice supplies
		00950278	180.00	Inservice supplies
		00950280	216.00	Inservice supplies
		00950282	216.00	Inservice supplies
		00950285	216.00	Inservice supplies
		00950287	180.00	Inservice supplies
		00950288	216.00	Inservice supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976352	00949879	678.00	AP - Payroll Deductions
	15976353	00949880	20.40	AP - Payroll Deductions
	15976354	00949881	1,200.00	AP - Payroll Deductions
	15976355	00949883	155.88	AP - Payroll Deductions
	15976356	00949884	21.36	AP - Payroll Deductions
	15976357	00949885	589.00	AP - Payroll Deductions
	15976358	00949886	15,111.82	AP - Payroll Deductions
	15976359	00949888	6,755.00	AP - Payroll Deductions
03/02/2017	15974041	00943941	517.80	AP - Payroll Deductions
03/07/2017	15974543	00944720	68,741.58	Claims Settlement Payments
03/14/2017	071657	00945809	2,914.60	Accounts Payable - Use Tax
03/21/2017	050017	00948182	25,652.20	Due To Stdnt Grps/Oth Agencies
03/23/2017	15975809	00947310	484,698.23	Workers' Comp Claims
03/28/2017	15976090	00949261	187.49	Cash In Bank(s)
03/30/2017	15976297	00950344	186,765.12	AP - Payroll Deductions

Total for Vendor: 000002257      \$4,166,083.21

**Vendor: 000033537/San Diego Youth Services**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944967	2,342.63	Contracted Svcs > \$25K
		00944969	2,320.41	Contracted Svcs > \$25K
		00944970	2,370.00	Contracted Svcs > \$25K
		00944971	2,320.03	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944973	2,339.82	Contracted Svcs > \$25K
03/07/2017	15974667	00944965	2,350.02	Contracted Svcs > \$25K

Total for Vendor: 0000033537      \$14,042.91

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### Vendor: 0000019682/SASS/Mestmaker Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974334	00943918	751.62	AP - Payroll Deductions
03/30/2017	15976350	00949848	751.62	AP - Payroll Deductions

Total for Vendor: 0000019682      \$1,503.24

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948468	4,640.99	Bldgs and Improvement of Bldgs
	15975918	00948458	1,400.00	Bldgs and Improvement of Bldgs
03/23/2017	15975827	00948467	7,289.82	Bldgs and Improvement of Bldgs

Total for Vendor: 000006850      \$13,330.81

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### Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945885	13,076.65	Contracted Svcs >



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00945886	7,941.70	Contracted Svcs > \$25K
		00945887	4,153.04	Contracted Svcs > \$25K
		00945888	10,150.97	Contracted Svcs > \$25K
		00945889	16,147.41	Contracted Svcs > \$25K
		00945890	17,098.35	Contracted Svcs > \$25K
		00945891	14,060.65	Contracted Svcs > \$25K
		00945892	10,660.65	Contracted Svcs > \$25K
		00945893	11,987.36	Contracted Svcs > \$25K
		00945894	8,207.97	Contracted Svcs > \$25K
		00945895	9,820.07	Contracted Svcs > \$25K
		00945896	11,364.60	Contracted Svcs > \$25K
		00945897	15,376.60	Contracted Svcs > \$25K
		00945898	16,304.59	Contracted Svcs > \$25K
		00945899	18,566.34	Contracted Svcs > \$25K
		00945900	6,798.43	Contracted Svcs > \$25K
		00945901	15,598.68	Contracted Svcs > \$25K
		00945902	18,763.00	Contracted Svcs > \$25K
		00945903	5,074.94	Contracted Svcs > \$25K
		00945904	6,530.10	Contracted Svcs > \$25K
		00945905	13,870.63	Contracted Svcs > \$25K
		00945906	10,635.46	Contracted Svcs > \$25K
03/14/2017	15975217	00945884	11,103.97	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000006343      \$273,292.16

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### Vendor: 0000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/09/2017	00006447	00945983	1,849.18	Supplies
03/30/2017	00006631	00950332	442.12	Supplies

Total for Vendor: 0000002271      \$2,291.30

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### Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944821	418.50	Bldg Plans/Architect Fees
03/02/2017	15974282	00943770	4,845.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007465      \$5,263.50

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### Vendor: 0000003239/Scholastic Book Club, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943463	30.00	Supplies
		00943464	42.00	Supplies
03/14/2017	15975218	00943460	24.00	Supplies
03/21/2017	15975665	00943461	36.00	Supplies

Total for Vendor: 0000003239      \$132.00

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### Vendor: 0000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944842	4,553.68	Supplies
		00944843	445.50	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949876	131.18	Supplies
		00949882	2,020.48	Supplies
		00949887	2,772.00	Supplies
03/02/2017	00006391	00944764	3,268.65	Supplies
03/30/2017	00006633	00949871	3,672.63	Supplies

Total for Vendor: 0000002295      \$16,864.12

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### Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949957	322.98	Inservice supplies
		00950033	3.00	Supplies
		00950034	9.00	Supplies
		00950035	8.00	Supplies
		00950036	34.00	Supplies
		00950038	1.00	Supplies
		00950040	36.00	Supplies
		00950041	4.00	Supplies
03/07/2017	00006423	00944974	352.16	Supplies
03/30/2017	00006632	00949954	88.04	Supplies

Total for Vendor: 0000002287      \$858.18

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### Vendor: 0000002297/School Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976450	00950338	85.90	Supplies

Total for Vendor: 0000002297      \$85.90

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### Vendor: 0000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976046	00949281	1,524.42	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/30/2017	15976298	00949282	406.46	Other Repair Supplies

Total for Vendor: 0000002299      \$1,930.88

### Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945326	201.15	Supplies
		00945338	69.79	Supplies
		00945799	224.42	Supplies
		00945800	534.51	Supplies
		00945801	220.63	Supplies
		00945806	405.09	Supplies
		00945807	254.55	Supplies
		00945808	26.84	Supplies
		00945810	103.27	Supplies
		00945812	254.55	Supplies
		00945813	251.21	Supplies
		00945814	8.96	Supplies
		00945815	99.34	Supplies
		00945816	137.43	Supplies
		00945821	208.15	Supplies
		00945832	262.19	Supplies
		00945835	136.78	Supplies
		00945838	2,150.69	Furniture <\$500
		00945845	114.49	Supplies
		00945850	254.55	Supplies
		00945855	282.52	Supplies
		00945856	71.37	Supplies
		00945858	63.28	Supplies
		00945864	299.80	Supplies
		00945871	126.14	Supplies
		00945878	106.18	Supplies
		00945883	280.57	Supplies
		00945932	126.80	Supplies
		00945934	3.90	Supplies
		00945936	49.38	Supplies
		00945938	35.97	Supplies
		00945940	20.98	Supplies
		00945941	23.61	Supplies
		00945946	52.77	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945949	88.01	Supplies
		00945953	81.63	Supplies
		00945958	274.27	Supplies
		00945959	80.30	Supplies
		00945960	33.55	Supplies
		00945963	250.00	Supplies
		00945967	502.37	Supplies
		00945969	98.12	Supplies
		00945974	35.97	Supplies
		00945975	28.10	Supplies
		00945980	818.89	Supplies
		00945987	11.98	Supplies
		00946027	428.20	Supplies
		00949275	7.20	Supplies
		00949277	175.52	Supplies
		00949305	228.82	Supplies
		00949307	305.09	Supplies
		00949310	47.89	Supplies
		00949314	698.84	Supplies
		00949352	22.52	Supplies
		00949421	62.79	Supplies
		00949424	319.25	Supplies
		00949431	100.33	Supplies
		00949434	100.31	Supplies
03/07/2017	00006424	00945316	62.00	Supplies
03/09/2017	00006448	00945794	35.97	Supplies
03/14/2017	00006474	00946987	46.24	Supplies
03/28/2017	00006593	00949262	50.78	Supplies
03/30/2017	00006634	00950064	265.19	Supplies

Total for Vendor: 0000002302      \$12,721.99

**Vendor: 000003861/School Mate**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950346	511.50	Supplies
		00950347	405.00	Supplies
03/21/2017	00006533	00947708	626.20	Supplies
03/30/2017	00006643	00950342	1,134.00	Supplies

Total for Vendor: 0000003861      \$2,676.70

## Vendor Expenditure Report-

**Vendor: 000008494/School Outfitter.Com**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945978	1,116.99	Equipment Non Capitalized
		00945982	633.70	Furniture <\$500
03/07/2017	00006437	00945000	1,198.70	Furniture <\$500
03/09/2017	00006459	00945931	1,008.80	Furniture <\$500
03/21/2017	00006542	00947738	29,450.25	Equipment Non Capitalized

Total for Vendor: 000008494      \$33,408.44

**Vendor: 000002306/School Services of California, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15975118	00946555	165.00	Prepaid Expenditures/Expenses
	15975119	00946556	165.00	Prepaid Expenditures/Expenses
03/07/2017	15974594	00945341	165.00	Prepaid Expenditures/Expenses
03/14/2017	15975058	00946964	165.00	Prepaid Expenditures/Expenses
03/21/2017	15975519	00947410	165.00	Prepaid Expenditures/Expenses
03/23/2017	15975919	00948543	10,190.20	Consultants <=\$25K
03/30/2017	15976451	00950234	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306      \$11,315.20

# Vendor Expenditure Report-

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942989	355.54	Supplies
		00942990	52.23	Supplies
		00942992	96.43	Supplies
		00943007	247.30	Supplies
		00943016	164.50	Supplies
		00943017	60.66	Supplies
		00943019	106.01	Supplies
		00943020	173.24	Supplies
		00943021	202.47	Supplies
		00943022	228.99	Supplies
		00943023	29.85	Supplies
		00943025	222.36	Supplies
		00943026	128.11	Supplies
		00943027	267.37	Supplies
		00943029	72.17	Supplies
		00943030	130.68	Supplies
		00943032	38.79	Supplies
		00943034	44.61	Supplies
		00943037	50.56	Supplies
		00944126	14.73	Supplies
		00944137	101.42	Supplies
		00944139	108.37	Supplies
		00944141	166.15	Supplies
		00944305	132.23	Supplies
		00945614	947.90	Supplies
		00945621	3,848.57	Furniture <\$500
		00945625	108.17	Supplies
		00945639	123.25	Supplies
		00949398	171.06	Supplies
		00949407	742.40	Supplies
		00949410	4,856.08	Furniture <\$500
		00949414	194.27	Supplies
		00949417	70.23	Supplies
		00949422	1,583.33	Supplies
		00949423	2,546.22	Equipment Non Capitalized
		00949436	13.90	Supplies
		00949441	66.03	Supplies
		00949443	105.26	Supplies
		00949449	119.97	Supplies
		00949452	228.45	Supplies
		00949457	92.42	Furniture <\$500
		00949461	802.10	Supplies
		00949463	36.37	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949475	34.47	Supplies
		00949477	742.40	Supplies
		00949480	56.55	Supplies
		00949504	22.60	Supplies
		00949507	150.07	Supplies
		00949512	20.45	Supplies
		00949516	11.76	Supplies
		00949520	567.77	Supplies
		00948156	46.63	Supplies
		00948159	187.20	Supplies
		00948167	1,086.56	Supplies
		00948175	2,382.87	Supplies
		00948177	2,748.84	Supplies
		00949467	182.57	Supplies
		00950053	169.57	Supplies
		00950056	30.32	Supplies
		00950057	30.82	Supplies
		00950067	-27.92	Supplies
		00950080	206.09	Supplies
		00950087	184.11	Supplies
		00950090	844.70	Inservice supplies
03/02/2017	15974283	00939982	84.13	Supplies
03/14/2017	15975219	00942616	136.79	Supplies
03/21/2017	15975666	00944098	103.17	Supplies
03/23/2017	15975920	00945633	998.24	Supplies
03/28/2017	15976232	00945610	145.03	Supplies
03/30/2017	15976452	00946833	408.67	Supplies

Total for Vendor: 000002305      \$31,405.21

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**Vendor: 000035264/SD Tennis Federation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976108	00944960	888.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035264      \$888.00

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## Vendor Expenditure Report-

### Vendor: 000002234/SDSEC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975057	00946178	120.00	Prepaid Expenditures/Expenses
03/23/2017	15975840	00948886	60.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002234 \$180.00

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### Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006635	00950300	1,082.89	Supplies

Total for Vendor: 000002325 \$1,082.89

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### Vendor: 000002330/Serra High Graphic Arts Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974545	00943955	100.00	Supplies

Total for Vendor: 000002330 \$100.00

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### Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976092	00946615	4,433.56	Consultants <=\$25K

Total for Vendor: 000006346 \$4,433.56

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## Vendor Expenditure Report-

### Vendor: 0000034212/Severin Intermediate Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975776	00948440	62,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034212      \$62,800.00

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### Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945773	9,732.41	Bldg Plans/Architect Fees
		00949223	4,685.70	Bldg Plans/Architect Fees
03/02/2017	15974284	00944815	1,064.85	Bldg Plans/Architect Fees
03/14/2017	15975220	00945772	9,106.65	Bldg Plans/Architect Fees
03/28/2017	15976234	00949220	6,071.10	Bldg Plans/Architect Fees
03/30/2017	15976455	00950144	532.43	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$31,193.14

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### Vendor: 0000033984/SGS Testcom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976299	00949369	6.65	License And Fees

Total for Vendor: 0000033984      \$6.65

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## Vendor Expenditure Report-

### Vendor: 0000035331/Shaaron Schuemaker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976453	00950262	54.03	Student Transport Personal Car

Total for Vendor: 0000035331      \$54.03

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### Vendor: 0000035324/SHABK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976456	00950058	228.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035324      \$228.50

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### Vendor: 0000018457/Shar Products Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	00006440	00945217	120.00	Supplies

Total for Vendor: 0000018457      \$120.00

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### Vendor: 0000035254/Sharon Green

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	002195	00944038	24.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035254      \$24.34

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## Vendor Expenditure Report-

### Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974955	00946128	340.00	Consultants <=\$25K

Total for Vendor: 0000028311      \$340.00

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### Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974669	00943510	200.00	Supplies
03/28/2017	15976236	00945059	165,353.23	Lease of Printer/Duplicator
03/30/2017	15976457	00950018	172,869.27	Lease of Printer/Duplicator

Total for Vendor: 0000003526      \$338,422.50

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### Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949243	115.00	Contracted Svcs Less Than \$25K
		00949244	330.00	Contracted Svcs Less Than \$25K
		00949245	330.00	Contracted Svcs Less Than \$25K
03/28/2017	15976047	00949242	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347      \$885.00

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### Vendor: 0000008778/Sheraton Grand Sacramento Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944942	1,609.83	Prepaid

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00944943	2,683.05	Prepaid Expenditures/Expenses
		00944944	2,146.44	Prepaid Expenditures/Expenses
		00944947	1,609.83	Prepaid Expenditures/Expenses
		00944949	2,853.16	Prepaid Expenditures/Expenses
03/02/2017	15974170	00944864	2,683.05	Prepaid Expenditures/Expenses

Total for Vendor: 0000008778      \$13,585.36

**Vendor: 0000002343/Sherwin-Williams Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945168	23.48	Bldg Maintenance Supplies
		00945169	23.48	Bldg Maintenance Supplies
		00945170	70.43	Bldg Maintenance Supplies
		00945171	46.95	Bldg Maintenance Supplies
		00945172	70.43	Bldg Maintenance Supplies
		00945173	23.48	Bldg Maintenance Supplies
		00945174	270.01	Bldg Maintenance Supplies
		00945207	146.92	Bldg Maintenance Supplies
		00945209	81.35	Bldg Maintenance Supplies
		00945213	175.91	Bldg Maintenance Supplies
		00945214	94.44	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00948183	192.08	Bldg Maintenance Supplies
		00948192	44.93	Bldg Maintenance Supplies
		00948194	46.95	Bldg Maintenance Supplies
		00948200	23.48	Bldg Maintenance Supplies
		00947356	23.48	Bldg Maintenance Supplies
		00947358	51.94	Bldg Maintenance Supplies
		00947359	23.48	Bldg Maintenance Supplies
		00947360	138.66	Bldg Maintenance Supplies
		00947361	127.34	Bldg Maintenance Supplies
		00947363	238.52	Bldg Maintenance Supplies
		00947364	70.43	Bldg Maintenance Supplies
		00947365	195.32	Bldg Maintenance Supplies
		00947558	23.48	Bldg Maintenance Supplies
	15976109	00949596	372.42	Bldg Maintenance Supplies
		00949603	46.95	Bldg Maintenance Supplies
		00949622	23.48	Bldg Maintenance Supplies
		00949624	127.93	Bldg Maintenance Supplies
		00949626	23.48	Bldg Maintenance Supplies
		00949630	107.07	Bldg Maintenance Supplies
		00949639	138.66	Bldg Maintenance Supplies
		00949646	623.95	Bldg Maintenance Supplies
		00950129	24.52	Bldg Maintenance Supplies
		00950142	154.62	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974546	00945167	46.95	Bldg Maintenance Supplies
03/14/2017	15975045	00946634	159.18	Bldg Maintenance Supplies
03/21/2017	15975514	00948178	310.25	Bldg Maintenance Supplies
03/28/2017	15976048	00947153	779.88	Bldg Maintenance Supplies
03/30/2017	15976368	00950122	46.88	Bldg Maintenance Supplies

Total for Vendor: 000002343      \$5,213.19

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### Vendor: 000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944065	60.68	Inventory - PPO
		00944067	196.41	Inventory - PPO
		00944068	724.38	Inventory - PPO
		00944071	301.15	Bldg Maintenance Supplies
		00944073	563.36	Inventory - PPO
		00944081	45.26	Inventory - PPO
		00948098	89.95	Inventory - PPO
		00948100	97.87	Inventory - PPO
03/02/2017	15974265	00944063	915.08	Inventory - PPO
03/07/2017	15974658	00944075	807.94	Inventory - PPO
03/14/2017	15975200	00944078	645.79	Inventory - PPO
03/21/2017	15975649	00947878	496.01	Inventory - PPO
03/23/2017	15975906	00947880	58.35	Inventory - PPO
03/30/2017	15976440	00949540	1,135.17	Inventory - PPO

Total for Vendor: 0000027953      \$6,137.40

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### Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947612	9,722.35	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947614	40,259.20	Bldg Plans/Architect Fees
		00947615	27,567.40	Bldg Plans/Architect Fees
		00947616	33,301.80	Bldg Plans/Architect Fees
		00947617	58,769.70	Bldg Plans/Architect Fees
		00947619	36,642.90	Bldg Plans/Architect Fees
		00947620	29,996.40	Bldg Plans/Architect Fees
03/21/2017	15975668	00947610	9,283.85	Bldg Plans/Architect Fees

Total for Vendor: 0000009429      \$245,543.60

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### Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949375	540.00	Contracted Svcs Less Than \$25K
		00949376	145.08	Bldg Maintenance Supplies
		00949377	153.85	Bldg Maintenance Supplies
03/02/2017	15974285	00942251	1,195.25	Inventory - PPO
03/14/2017	15975222	00946255	750.63	Equipment Non Capitalized
03/28/2017	15976050	00949374	360.00	Bldg Maintenance Supplies

Total for Vendor: 0000009252      \$3,144.81

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### Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947212	131.31	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947214	50.65	Bldg Maintenance Supplies
03/02/2017	15974286	00943391	87.90	Bldg Maintenance Supplies
03/28/2017	15976238	00947211	98.52	Bldg Maintenance Supplies
03/30/2017	15976458	00947213	257.52	Inventory - PPO

Total for Vendor: 0000001903      \$625.90

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### Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949253	2,691.60	Equipment Non Capitalized
		00949256	1,244.51	Equipment Non Capitalized
		00949260	1,562.38	Equipment Non Capitalized
03/28/2017	00006607	00949250	3,184.01	Equipment Non Capitalized

Total for Vendor: 0000006420      \$8,682.50

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### Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/09/2017	00006460	00945947	165.00	Contracted Svcs > \$25K

Total for Vendor: 0000027780      \$165.00

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### Vendor: 0000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945970	188.56	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975223	00945964	184.52	Supplies
03/21/2017	15975669	00944061	273.42	Supplies
03/28/2017	15976239	00947210	214.42	Supplies

Total for Vendor: 0000002380 \$860.92

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### Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071678	00947395	7,470.40	Food services

Total for Vendor: 0000011527 \$7,470.40

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### Vendor: 0000002382/Social Studies School Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944039	216.99	Supplies
03/07/2017	15974670	00944032	578.06	Supplies
03/30/2017	15976459	00950265	273.94	Supplies

Total for Vendor: 0000002382 \$1,068.99

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### Vendor: 0000034923/South Bay Community Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974121	00944177	350.00	Prepaid Expenditures/Expenses
03/07/2017	15974595	00945336	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034923 \$700.00

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## Vendor Expenditure Report-

**Vendor: 000002395/Southern California Air**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940732	149.36	Inventory - PPO
		00941138	72.03	Inventory - PPO
		00942375	220.81	Inventory - PPO
		00942377	298.73	Inventory - PPO
		00943387	763.78	Inventory - PPO
		00945285	27.41	Bldg Maintenance Supplies
		00949248	-53.20	Bldg Maintenance Supplies
	15976243	00947208	73.83	Bldg Maintenance Supplies
		00949247	304.67	Bldg Maintenance Supplies
		00949248	-228.51	Bldg Maintenance Supplies
	15976460	00947209	73.49	Inventory - PPO
03/02/2017	15974290	00940730	91.82	Bldg Maintenance Supplies
03/07/2017	15974672	00942372	80.47	Bldg Maintenance Supplies
03/14/2017	15975227	00943381	15.62	Inventory - PPO
03/21/2017	15975672	00945284	74.68	Inventory - PPO
03/23/2017	15975922	00945929	53.70	Bldg Maintenance Supplies
03/28/2017	15976053	00947152	53.20	Bldg Maintenance Supplies
03/30/2017	15976300	00947152	53.20	Bldg Maintenance Supplies

Total for Vendor: 000002395      \$2,125.09

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**Vendor: 0000027455/Southern California Shredding Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975226	00945952	479.00	Rubbish Disposal
03/28/2017	15976242	00947728	239.75	Rubbish Disposal

Total for Vendor: 0000027455      \$718.75

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## Vendor Expenditure Report-

### Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944996	154.11	Construction Testing
		00948208	9,113.26	Construction Testing
		00948210	11,602.44	Construction Testing
		00948212	942.55	Construction Testing
03/07/2017	15974673	00944995	7,341.18	Construction Testing
03/14/2017	15975228	00946628	3,396.58	Construction Testing
03/21/2017	15975673	00948207	8,691.01	Construction Testing

Total for Vendor: 000006357      \$41,241.13

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### Vendor: 000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976054	00947151	9,710.00	Supplies

Total for Vendor: 000010176      \$9,710.00

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### Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974671	00945070	328.49	Supplies

Total for Vendor: 0000033891      \$328.49

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## Vendor Expenditure Report-

### Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975506	00945775	8,233.70	Bldgs and Improvement of Bldgs
03/23/2017	15975834	00948618	4,198.37	Bldgs and Improvement of Bldgs

Total for Vendor: 000006851      \$12,432.07

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### Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/09/2017	00006449	00946000	379.28	Outside Printing/Pmt Supplies
03/16/2017	00006506	00947155	211.19	Outside Printing/Pmt Supplies

Total for Vendor: 000002400      \$590.47

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### Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945279	14,658.87	Equipment Non Capitalized
03/14/2017	15975229	00945278	9,942.06	Equipment Non Capitalized
03/21/2017	15975674	00945280	14,658.87	Equipment Non Capitalized

Total for Vendor: 0000014688      \$39,259.80

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### Vendor: 000002404/Southwest Binding and Laminating

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

			<b>Amt</b>	
03/02/2017	15974291	00941298	208.02	Outside Printing/Pmt Supplies
03/21/2017	15975675	00945992	275.31	Outside Printing/Pmt Supplies
03/28/2017	15976055	00947154	85.00	Outside Printing/Pmt Supplies

Total for Vendor: 0000002404      \$568.33

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### Vendor: 0000028132/SparkFun Electronics Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2017	15974674	00945021	3,768.40	Supplies

Total for Vendor: 0000028132      \$3,768.40

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### Vendor: 0000002408/Spartan Tool LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/07/2017	15974675	00945276	130.77	Inventory - PPO

Total for Vendor: 0000002408      \$130.77

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### Vendor: 0000004154/Spinitar

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/09/2017	00006454	00945973	1,132.96	Supplies

Total for Vendor: 0000004154      \$1,132.96

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## Vendor Expenditure Report-

### Vendor: 0000034862/Spirit Monkey LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975230	00945818	160.00	Supplies

Total for Vendor: 0000034862 \$160.00

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### Vendor: 0000028377/Sports Endeavors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974635	00945072	566.96	Supplies

Total for Vendor: 0000028377 \$566.96

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### Vendor: 0000004117/Sprint Spectrum L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974596	00945578	425.00	Telephone Data com Lines

Total for Vendor: 0000004117 \$425.00

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### Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944828	1,950.00	Bldg Plans/Architect Fees
		00944829	10,630.00	Bldg Plans/Architect Fees
		00944831	6,993.00	Bldg Plans/Architect Fees
		00944833	7,144.00	Bldg Plans/Architect Fees
		00946007	3,920.00	Bldg Plans/Architect Fees
		00946008	39,457.00	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00946459	682.50	Bldg Plans/Architect Fees
		00946889	403.50	Bldg Plans/Architect Fees
		00947623	10,614.56	Bldg Plans/Architect Fees
		00947847	12,814.50	Bldg Plans/Architect Fees
		00949919	24,740.00	Bldg Plans/Architect Fees
03/02/2017	15974293	00944826	1,104.00	Bldg Plans/Architect Fees
03/14/2017	15975232	00946006	17,700.00	Bldg Plans/Architect Fees
03/21/2017	15975676	00947622	13,995.00	Bldg Plans/Architect Fees
03/30/2017	15976461	00949918	3,572.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169      \$155,720.06

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### Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945287	8,827.75	Contracted Svcs Less Than \$25K
03/07/2017	00006425	00945286	195.72	Bldg Maintenance Supplies

Total for Vendor: 0000002430      \$9,023.47

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## Vendor Expenditure Report-

### Vendor: 000000009/Standard Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974055	00943914	167,963.70	AP - Payroll Deductions
03/30/2017	15976361	00949844	167,934.32	AP - Payroll Deductions

Total for Vendor: 000000009      \$335,898.02

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### Vendor: 000003509/Stanford University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974597	00945369	2,800.00	Prepaid Expenditures/Expenses
03/23/2017	15975871	00948809	2,800.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003509      \$5,600.00

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### Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974617	00945196	86.63	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440      \$86.63

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### Vendor: 125071E/Stanley Ray Hoersch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950173	821.72	Contracted Svcs Less Than \$25K
		00950176	1,062.84	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00950180	229.20	Contracted Svcs Less Than \$25K
		00950200	942.70	Contracted Svcs Less Than \$25K
		00950202	865.58	Contracted Svcs Less Than \$25K
		00950209	706.28	Contracted Svcs Less Than \$25K
		00950213	905.92	Contracted Svcs Less Than \$25K
		00950217	1,400.20	Contracted Svcs Less Than \$25K
		00950220	203.43	Contracted Svcs Less Than \$25K
		00950222	579.29	Contracted Svcs Less Than \$25K
		00950224	1,437.22	Contracted Svcs Less Than \$25K
		00950226	1,194.28	Contracted Svcs Less Than \$25K
		00950228	135.33	Contracted Svcs Less Than \$25K
		00950231	660.44	Contracted Svcs Less Than \$25K
		00950233	135.33	Contracted Svcs Less Than \$25K
		00950235	488.23	Contracted Svcs Less Than \$25K
		00950237	770.80	Contracted Svcs Less Than \$25K
		00950239	960.42	Contracted Svcs Less Than \$25K
		00950242	1,279.35	Contracted Svcs Less Than \$25K
		00950244	906.37	Contracted Svcs Less Than \$25K
		00950246	1,408.08	Contracted Svcs Less Than \$25K
		00950247	1,594.36	Contracted Svcs Less Than \$25K
03/30/2017	15976383	00950172	1,048.87	Contracted Svcs Less Than \$25K

Total for Vendor: 125071E      \$19,736.24

## Vendor Expenditure Report-

### Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	071708	00943934	9,436.80	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$9,436.80

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### Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974355	00943690	290.22	Consultants <=\$25K
03/23/2017	15975931	00945671	79.17	Consultants <=\$25K

Total for Vendor: 000000001 \$369.39

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### Vendor: 0000035138/Stephanie K Wylie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975435	00947161	250.00	Consultants <=\$25K

Total for Vendor: 0000035138 \$250.00

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### Vendor: 0000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975923	00945937	778.50	Supplies

Total for Vendor: 0000003664 \$778.50

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### Vendor: 0000021403/Steve Weiss Music

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

			<b>Amt</b>	
03/28/2017	15976065	00947159	205.00	Supplies

Total for Vendor: 0000021403      \$205.00

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### Vendor: 0000017779/Stone Paper Scissors

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
03/02/2017	15974298	00944839	540.00	Admission/Entry Tickets

Total for Vendor: 0000017779      \$540.00

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### Vendor: 0000007566/Straight Line General

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		00892943	11,696.33	Bldgs and Improvement of Bldgs
		00894511	13,484.51	Bldgs and Improvement of Bldgs
		00902628	17,273.45	Bldgs and Improvement of Bldgs
		00905549	16,203.43	Bldgs and Improvement of Bldgs
		00910812	18,981.46	Bldgs and Improvement of Bldgs
		00917615	14,634.19	Bldgs and Improvement of Bldgs
		00929678	12,306.47	Bldgs and Improvement of Bldgs
		00931518	2,266.95	Bldgs and Improvement of Bldgs
		00945564	1,042.75	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
03/07/2017	15974677	00945564	19,812.25	Bldgs and Improvement of Bldgs
03/21/2017	15975507	00890580	8,318.79	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566      \$136,020.58

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### Vendor: 0000032995/StreamLink Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975677	00947695	12,613.15	Software License

Total for Vendor: 0000032995      \$12,613.15

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### Vendor: 0000002460/Student Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974111	00943270	105.00	Supplies

Total for Vendor: 0000002460      \$105.00

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### Vendor: 0000028782/Stuttering Therapy Services and Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974299	00943511	450.00	Consultant >\$25K

Total for Vendor: 0000028782      \$450.00

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## Vendor Expenditure Report-

### Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943361	652.95	Inventory - PPO
03/02/2017	15974300	00943359	1,271.41	Contracted Svcs Less Than \$25K
03/21/2017	15975679	00947194	3,952.84	Equipment Non Capitalized

Total for Vendor: 0000019518      \$5,877.20

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### Vendor: 0000002467/Sundance Publishing LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976462	00950308	126.50	Supplies

Total for Vendor: 0000002467      \$126.50

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### Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947627	38,538.85	Bldg Plans/Architect Fees
		00947628	96,561.80	Bldg Plans/Architect Fees
03/21/2017	15975680	00947625	84,942.30	Bldg Plans/Architect Fees

Total for Vendor: 0000034813      \$220,042.95

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### Vendor: 0000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940432	57.71	Other Repair Supplies
		00940433	102.69	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00940436	57.71	Other Repair Supplies
		00941875	123.30	Other Repair Supplies
		00941878	91.15	Other Repair Supplies
		00941892	178.47	Other Repair Supplies
		00941903	69.80	Other Repair Supplies
		00941906	41.38	Other Repair Supplies
		00942027	59.86	Other Repair Supplies
		00942030	51.24	Other Repair Supplies
		00942031	32.00	Other Repair Supplies
		00942364	192.55	Other Repair Supplies
		00941872	740.73	Other Repair Supplies
		00942360	146.40	Other Repair Supplies
		00942362	52.59	Other Repair Supplies
		00943060	134.33	Other Repair Supplies
		00943453	1,046.91	Other Repair Supplies
		00943465	77.13	Other Repair Supplies
		00943455	423.77	Other Repair Supplies
		00943456	125.78	Other Repair Supplies
		00943457	45.17	Other Repair Supplies
		00943459	95.89	Other Repair Supplies
		00943469	108.21	Other Repair Supplies
		00943470	260.13	Other Repair Supplies
		00943471	298.23	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943473	183.30	Other Repair Supplies
		00943475	355.13	Other Repair Supplies
		00943477	426.56	Other Repair Supplies
		00943480	364.85	Other Repair Supplies
		00943483	210.21	Other Repair Supplies
		00943484	57.98	Other Repair Supplies
		00943488	580.62	Other Repair Supplies
		00947393	0.06	Other Repair Supplies
		00946224	107.44	Other Repair Supplies
		00946225	110.10	Other Repair Supplies
		00946227	84.95	Other Repair Supplies
		00946228	32.33	Other Repair Supplies
03/02/2017	15974244	00940425	39.93	Other Repair Supplies
03/07/2017	15974643	00941874	177.72	Other Repair Supplies
03/14/2017	15975187	00941822	150.80	Other Repair Supplies
03/21/2017	15975631	00943454	77.13	Other Repair Supplies
03/28/2017	15976205	00946219	34.40	Other Repair Supplies
03/30/2017	15976431	00946223	7.19	Other Repair Supplies

Total for Vendor: 0000006414      \$7,613.83

**Vendor: 000035336/Super 8 Pasadena**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15976112	00949311	108.10	Prepaid



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
03/28/2017	15976093	00949378	478.40	Supplies

Total for Vendor: 0000035336 \$586.50

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### Vendor: 000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974678	00945215	408.44	Supplies
03/30/2017	15976463	00950302	363.38	Supplies

Total for Vendor: 000002474 \$771.82

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### Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942263	644.00	Contracted Svcs Less Than \$25K
03/07/2017	15974679	00942262	495.00	Contracted Svcs Less Than \$25K
03/21/2017	15975681	00945007	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$1,634.00

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## Vendor Expenditure Report-

### Vendor: 0000034638/Superior Printing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944838	339.50	Supplies
		00944841	1,423.63	Supplies
	15974301	00941436	195.14	Contracted Svcs Less Than \$25K
03/02/2017	071625	00944835	1,151.65	Supplies
03/28/2017	071709	00948117	288.33	Supplies

Total for Vendor: 0000034638      \$3,398.25

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### Vendor: 0000027672/Supreme Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974302	00940787	18,972.03	Accounts Pay - Warehouse
03/14/2017	15975234	00943509	20,020.32	Accounts Pay - Warehouse
03/28/2017	15976247	00949249	20,688.17	Accounts Pay - Warehouse

Total for Vendor: 0000027672      \$59,680.52

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### Vendor: 0000032280/Survivor's Trust Under the Edward Dunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	002201	00948810	753.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000032280      \$753.09

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### Vendor: 0000035308/Susan D'Agostino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071683	00947418	25.50	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000035308 \$25.50

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### Vendor: 0000035326/Suzette Sheri Burnmouth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975843	00948316	3,360.00	Classroom Teacher

Total for Vendor: 0000035326 \$3,360.00

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### Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940825	30.28	Food services
	071668	00943306	2,729.85	Food services
03/02/2017	071626	00940430	2,464.89	Food services
03/07/2017	071649	00941563	1,572.53	Food services
03/14/2017	071658	00945854	705,358.55	Food services
03/23/2017	071699	00943940	1,435.38	Food services
03/28/2017	071710	00945666	2,146.69	Food services

Total for Vendor: 0000004750 \$715,738.17

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### Vendor: 0000010812/T Mobile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947494	855.32	Telephone Data com Lines
03/02/2017	15974172	00943781	837.33	Telephone Data com Lines
03/21/2017	15975576	00947493	837.32	Telephone Data com Lines

## Vendor Expenditure Report-

Total for Vendor: 0000010812      \$2,529.97

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### Vendor: 000002491/T-P Acoustics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975699	00947729	5,940.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000002491      \$5,940.00

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### Vendor: 0000021164/T-Shirt Wholesale Mart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974511	00945191	375.19	Supplies

Total for Vendor: 0000021164      \$375.19

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### Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941532	86.83	Bldg Maintenance Supplies
		00941533	50.88	Bldg Maintenance Supplies
		00944868	193.30	Bldg Maintenance Supplies
03/02/2017	15974182	00940736	38.45	Bldg Maintenance Supplies
03/21/2017	15975587	00944867	36.91	Bldg Maintenance Supplies

Total for Vendor: 0000034522      \$406.37

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## Vendor Expenditure Report-

### Vendor: 000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974158	00940879	1,104.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005147      \$1,104.00

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### Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943303	1,321.00	Supplies
		00944142	1,229.15	Supplies
		00943013	2,585.87	Supplies
03/02/2017	15973989	00940461	3,668.38	Supplies
03/07/2017	15974514	00941740	7,138.11	Supplies

Total for Vendor: 0000015544      \$15,942.51

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### Vendor: 0000003439/Teachers College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975124	00946974	660.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003439      \$660.00

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### Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974515	00937566	50,062.50	Consultant >\$25K
03/21/2017	15975458	00948134	43,387.50	Consultant >\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000017408      \$93,450.00

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### Vendor: 0000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973988	00943272	511.20	Supplies
03/07/2017	15974512	00945252	58.87	Supplies

Total for Vendor: 0000002488      \$570.07

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### Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974680	00943462	385,705.70	Bldgs and Improvement of Bldgs
03/23/2017	15975924	00948616	116,813.32	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858      \$502,519.02

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### Vendor: 0000025159/TechSmith Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974516	00943006	486.75	Software License

Total for Vendor: 0000025159      \$486.75

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### Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940907	3,760.48	Equipment Non Capitalized
		00945234	8,827.17	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00945238	3,028.40	Supplies
		00945242	155.88	Furniture <\$500
		00945245	1,169.75	Equipment Non Capitalized
03/02/2017	071618	00940906	11,082.88	Equipment Non Capitalized
03/07/2017	15974517	00945232	1,475.70	Equipment Non Capitalized
03/14/2017	15975003	00946043	8,838.30	Equipment Non Capitalized

Total for Vendor: 0000022430      \$38,338.56

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### Vendor: 000009814/Tennant Sales & Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00950324	147.26	Lease of Equipment
03/30/2017	15976317	00950322	316.57	Lease of Equipment

Total for Vendor: 000009814      \$463.83

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### Vendor: 000026557/Terri and Gus Colachis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975886	00948413	3,702.15	Contracted Student Srvce<=25K

Total for Vendor: 000026557      \$3,702.15

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### Vendor: 000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944333	1,020.00	Construction Testing
		00944334	14,059.08	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944337	13,405.15	Construction Testing
		00944339	270.00	Construction Testing
		00945001	1,137.50	Construction Testing
		00946627	9,218.75	Construction Testing
03/02/2017	15974271	00944332	995.00	Construction Testing
03/07/2017	15974661	00944998	16,895.75	Construction Testing
03/14/2017	15975203	00946617	10,928.00	Construction Testing
03/30/2017	15976443	00949929	1,940.00	Construction Testing

Total for Vendor: 0000006223      \$69,869.23

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### Vendor: 0000035058/Textbook Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973990	00940074	1,190.85	Supplies

Total for Vendor: 0000035058      \$1,190.85

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### Vendor: 0000016274/Textbook Warehouse LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975802	00948691	210.70	Supplies

Total for Vendor: 0000016274      \$210.70

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### Vendor: 0000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974555	00941929	486.39	Library Books
03/28/2017	15976115	00949011	326.57	Library Books

Total for Vendor: 0000000454      \$812.96

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## Vendor Expenditure Report-

### Vendor: 0000017615/The Boomerang Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975152	00946444	7,485.00	Travel Conference

Total for Vendor: 0000017615      \$7,485.00

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### Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974624	00942715	3,125.00	Contracted Svcs > \$25K
03/30/2017	15976418	00950341	36,500.00	Consultant >\$25K

Total for Vendor: 0000018542      \$39,625.00

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### Vendor: 0000017882/The Collaborative for High Performance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974219	00944373	900.00	Bldg Plans/Other Costs
03/02/2017	15974026	00944289	900.00	Bldg Plans/Other Costs
03/28/2017	15976185	00949268	900.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882      \$2,700.00

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### Vendor: 0000035303/The Estate of Diane Long

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	002198	00947093	51.64	Due To Stdnt Grps/Oth Agencies

## Vendor Expenditure Report-

Total for Vendor: 0000035303      \$51.64

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### Vendor: 0000020387/The Flippen Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973999	00944156	1,864.00	Conference Local
03/07/2017	15974593	00945332	2,796.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000020387      \$4,660.00

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### Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974035	00943954	77,560.41	AP - Payroll Deductions
03/14/2017	15975079	00946024	139,654.00	AP-Payroll Deduction Employer
03/30/2017	15976347	00949889	77,319.55	AP - Payroll Deductions

Total for Vendor: 0000014070      \$294,533.96

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### Vendor: 0000001508/The Library Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973981	00941741	61.17	Supplies

Total for Vendor: 0000001508      \$61.17

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### Vendor: 0000000672/The New Children's Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976137	00949104	153.00	Admission/Entry

## Vendor Expenditure Report-

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

Total for Vendor: 0000000672 \$153.00

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### Vendor: 0000001923/The Parent Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974954	00943065	198.00	Supplies

Total for Vendor: 0000001923 \$198.00

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### Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/23/2017	15975782	00948602	879.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033695 \$879.72

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### Vendor: 0000002259/The San Diego Voice & Viewpoint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948604	733.20	Capital Contracted Svcs/Other
03/21/2017	15975662	00947741	878.20	Capital Contracted Svcs/Other
03/23/2017	15975915	00948603	788.44	Capital Contracted Svcs/Other

Total for Vendor: 0000002259 \$2,399.84

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## Vendor Expenditure Report-

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943481	15,489.15	Accounts Pay - Warehouse
		00943508	15,107.34	Accounts Pay - Warehouse
		00945908	15,306.53	Accounts Pay - Warehouse
		00945909	15,329.06	Accounts Pay - Warehouse
		00947715	14,942.23	Accounts Pay - Warehouse
		00948596	14,061.59	Accounts Pay - Warehouse
		00949252	15,016.80	Accounts Pay - Warehouse
		00949254	14,926.25	Accounts Pay - Warehouse
		00949255	13,958.49	Accounts Pay - Warehouse
		00949257	14,077.88	Accounts Pay - Warehouse
		00949259	14,074.10	Accounts Pay - Warehouse
03/02/2017	15974288	00943478	15,089.24	Accounts Pay - Warehouse
03/14/2017	15975225	00945907	15,374.98	Accounts Pay - Warehouse
03/21/2017	15975671	00947712	14,964.22	Accounts Pay - Warehouse
03/23/2017	15975921	00948595	14,086.12	Accounts Pay - Warehouse
03/28/2017	15976240	00949251	15,012.75	Accounts Pay - Warehouse

Total for Vendor: 0000018651      \$236,816.73

Vendor: 0000034490/The Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941754	322.71	Supplies
		00943414	197.92	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974096	00943693	252.63	Supplies
		00943695	1,910.44	Supplies
		00943698	919.40	Supplies
		00943703	82.32	Supplies
		00943704	511.82	Supplies
		00943705	82.32	Supplies
		00943707	861.86	Supplies
		00943708	1,563.16	Supplies
		00943709	246.96	Supplies
		00943710	2,697.75	Supplies
		00943711	5,271.48	Supplies
		00943717	270.02	Supplies
		00943718	443.82	Supplies
		00942980	436.98	Supplies
		00942981	169.17	Supplies
		00942991	943.86	Supplies
		00942996	66.91	Supplies
		00943411	2,476.53	Supplies
		00943399	99.40	Supplies
		00943400	119.52	Supplies
		00943401	783.88	Supplies
		00943407	125.10	Supplies
		00943408	239.85	Supplies
		00943409	260.91	Supplies
		00943410	82.32	Supplies
		00944092	264.68	Supplies
		00944094	418.07	Supplies
		00944097	1,217.58	Supplies
		00946907	908.37	Supplies
		00946908	52.26	Supplies
		00946909	117.31	Supplies
		00946911	205.50	Supplies
	15975043	00943712	2,252.79	Supplies
		00947711	60.77	Supplies
		00947717	429.78	Supplies
		00947718	84.26	Supplies
		00948087	2,010.43	Supplies
		00948091	266.47	Supplies
		00948093	1,149.69	Supplies
		00948096	573.03	Supplies
		00948099	460.63	Supplies
		00948101	397.75	Supplies
		00948103	59.48	Supplies
		00948104	1,092.37	Supplies
		00948107	145.24	Supplies
		00948108	104.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948110	29.20	Supplies
		00948111	322.17	Supplies
		00948114	715.47	Supplies
		00948115	831.59	Supplies
		00949990	510.39	Supplies
		00949991	892.63	Supplies
		00949992	136.84	Supplies
		00949993	486.17	Supplies
		00949995	276.38	Supplies
		00949997	876.67	Supplies
		00949998	368.51	Supplies
		00949999	182.41	Supplies
		00950001	26.53	Supplies
	15976367	00947706	78.44	Supplies
03/02/2017	15973993	00941749	1,282.19	Supplies
03/07/2017	15974523	00942979	184.25	Supplies
03/14/2017	15975008	00943398	2,768.87	Supplies
03/21/2017	15975463	00947704	2,305.23	Supplies
03/30/2017	15976320	00949989	158.88	Supplies

Total for Vendor: 0000034490 \$46,142.84

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Vendor: 107712E/Theresa Avorh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974005	00940235	5,588.66	Contracted Svcs Less Than \$25K

Total for Vendor: 107712E \$5,588.66

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Vendor: 0000034628/Theresa R Coyle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975616	00947149	200.00	Consultants <=\$25K

Total for Vendor: 0000034628 \$200.00

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## Vendor Expenditure Report-

### Vendor: 0000023932/Think Social Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974287	00944079	82.70	Supplies
03/14/2017	15975224	00945218	1,160.83	Supplies
03/23/2017	15975801	00948354	1,793.73	Supplies

Total for Vendor: 0000023932      \$3,037.26

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### Vendor: 0000026603/Thomas Joseph Isaak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975445	00947664	918.00	Consultants <=\$25K

Total for Vendor: 0000026603      \$918.00

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### Vendor: 0000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946905	465.10	Contracted Svcs Less Than \$25K
03/07/2017	15974519	00941742	794.51	Equipment Non Capitalized
03/14/2017	15975005	00946904	465.10	Contracted Svcs Less Than \$25K
03/30/2017	15976318	00949988	284.79	Bldg Maintenance Supplies

Total for Vendor: 0000027412      \$2,009.50

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### Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	00006428	00945540	327.00	Supplies

# Vendor Expenditure Report-

Total for Vendor: 000003043      \$327.00

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**Vendor: 000009086/Time Timer**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975006	00946914	94.85	Supplies

Total for Vendor: 000009086      \$94.85

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**Vendor: 000033270/Tina Goodman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948547	1,045.00	Supplies
03/28/2017	15976233	00948546	95.00	Supplies

Total for Vendor: 000033270      \$1,140.00

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**Vendor: 000010829/Tire Centers LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974093	00943691	18,158.68	Other Repair Supplies

Total for Vendor: 000010829      \$18,158.68

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**Vendor: 000003129/Todd Pipe & Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941744	383.72	Inventory - PPO
		00943417	189.75	Inventory - PPO
		00943420	-189.75	Inventory - PPO
		00944148	334.06	Inventory - PPO
		00941891	192.61	Inventory - PPO
		00941894	270.55	Inventory - PPO



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941895	38.00	Inventory - PPO
		00943014	31.42	Inventory - PPO
		00943305	27.42	Inventory - PPO
		00948684	123.95	Bldg Maintenance Supplies
03/02/2017	15973991	00940910	868.79	Equipment Non Capitalized
03/07/2017	15974520	00941889	253.56	Inventory - PPO
03/14/2017	15975236	00945791	3,255.50	Inventory - PPO
03/21/2017	15975460	00944150	50.09	Inventory - PPO
03/23/2017	15975803	00948157	235.47	Bldg Maintenance Supplies

Total for Vendor: 0000003129 \$6,065.14

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### Vendor: 0000002542/Toledo Physical Education Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974640	00945248	491.96	Supplies
03/07/2017	15974495	00945603	936.53	Supplies

Total for Vendor: 0000002542 \$1,428.49

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### Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944847	136.00	Bldg Maintenance Supplies
	15974303	00941923	184.90	Bldg Maintenance Supplies
03/02/2017	15974094	00944779	22.89	Bldg Maintenance Supplies
03/28/2017	15976248	00946437	237.91	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$581.70

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## Vendor Expenditure Report-

### Vendor: 0000035302/Toni Boeh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	002199	00947077	2,825.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035302      \$2,825.00

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### Vendor: 0000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	071628	00940431	1,905.64	Accounts Pay - Warehouse

Total for Vendor: 0000008973      \$1,905.64

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### Vendor: 0000002550/Toys R US

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974521	00945216	1,337.39	Supplies
03/21/2017	15975461	00947697	2,183.39	Supplies
03/28/2017	15976086	00949696	4,495.18	Supplies

Total for Vendor: 0000002550      \$8,015.96

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### Vendor: 0000010161/TPRS Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973964	00941236	195.00	Supplies

Total for Vendor: 0000010161      \$195.00

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## Vendor Expenditure Report-

Vendor: 0000032778/Tracy Lynn Lunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974248	00944396	195.50	Consultants <=\$25K
03/14/2017	15975000	00946648	170.00	Consultants <=\$25K

Total for Vendor: 0000032778      \$365.50

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Vendor: 0000023994/TradeWinds Island Grand Resort

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946825	528.84	Prepaid Expenditures/Expenses
		00946828	528.84	Prepaid Expenditures/Expenses
		00946830	528.84	Prepaid Expenditures/Expenses
		00947046	528.84	Prepaid Expenditures/Expenses
		00947047	528.84	Prepaid Expenditures/Expenses
		00947443	528.84	Prepaid Expenditures/Expenses
		00947447	528.84	Prepaid Expenditures/Expenses
		00947451	528.84	Prepaid Expenditures/Expenses
03/14/2017	15975125	00946823	528.84	Prepaid Expenditures/Expenses
03/21/2017	15975520	00947440	528.84	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

Total for Vendor: 0000023994      \$5,288.40

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### Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006492	00946913	798.70	Inventory - PPO

Total for Vendor: 0000026334      \$798.70

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### Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941746	30.35	Bldg Maintenance Supplies
		00941747	487.92	Bldg Maintenance Supplies
	15974095	00943591	83.03	Bldg Maintenance Supplies
		00942977	34.64	Bldg Maintenance Supplies
03/02/2017	15973992	00941745	30.35	Bldg Maintenance Supplies
03/07/2017	15974522	00941886	138.98	Bldg Maintenance Supplies

Total for Vendor: 0000002557      \$805.27

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### Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948077	228.00	License And Fees
		00950307	219.00	License And Fees
03/21/2017	15975462	00948076	722.00	License And Fees
03/30/2017	15976319	00950303	69.83	Supplies

Total for Vendor: 0000013901      \$1,238.83

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## Vendor Expenditure Report-

**Vendor: 0000035198/Treesa and Suzette Southfox**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976244	00949276	365.16	Student Transport Personal Car

Total for Vendor: 0000035198      \$365.16

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**Vendor: 0000034921/Treobytes LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945175	3,098.00	Contracted Svcs > \$25K
		00945176	2,400.00	Contracted Svcs > \$25K
		00945586	1,747.50	Contracted Svcs Less Than \$25K
		00950337	1,814.75	Contracted Svcs Less Than \$25K
03/07/2017	15974524	00945088	875.00	Contracted Svcs Less Than \$25K
03/30/2017	15976321	00950333	777.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034921      \$10,713.00

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**Vendor: 0000002563/Triarco Arts & Crafts**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974525	00943008	239.81	Supplies

Total for Vendor: 0000002563      \$239.81

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## Vendor Expenditure Report-

### Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973994	00943005	9,026.73	Contracted Svcs Less Than \$25K
03/07/2017	15974526	00943282	849.00	Supplies
03/14/2017	15975044	00943752	2,413.43	Contracted Svcs Less Than \$25K

Total for Vendor: 000008441      \$12,289.16

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### Vendor: 000008223/Tucker Sadler Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975237	00926288	14,541.80	Bldg Plans/Architect Fees
03/28/2017	15976251	00949173	22,940.12	Bldg Plans/Architect Fees

Total for Vendor: 000008223      \$37,481.92

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### Vendor: 0000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975683	00947730	255,250.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803      \$255,250.75

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### Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943773	307.50	Bldg Plans/Architect Fees
		00943774	230.63	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00943776	230.63	Bldg Plans/Architect Fees
		00943777	230.62	Bldg Plans/Architect Fees
		00943778	461.25	Bldg Plans/Architect Fees
03/02/2017	15974305	00943772	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006073      \$1,960.63

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### Vendor: 000034657/Two Worlds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	15975684	00947192	750.00	Consultants <=\$25K

Total for Vendor: 000034657      \$750.00

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### Vendor: 000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974173	00943884	70.00	Prepaid Expenditures/Expenses
03/02/2017	15974123	00944178	300.00	Prepaid Expenditures/Expenses
03/07/2017	15974601	00945367	325.00	Prepaid Expenditures/Expenses
03/14/2017	15975126	00946558	325.00	Prepaid Expenditures/Expenses
03/21/2017	15975424	00947672	337.50	Admission/Entry Tickets

Total for Vendor: 000002591      \$1,357.50

## Vendor Expenditure Report-

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### Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973947	00941873	136.32	Supplies
		00944048	1,336.01	Supplies
		00944051	320.94	Furniture <\$500
		00944055	688.36	Equipment Non Capitalized
		00944076	429.76	Supplies
		00944084	189.78	Supplies
		00944089	1,662.49	Custodial Supplies
03/02/2017	071629	00940426	123.58	Food Svcs Supplies/Cafe Acct
03/28/2017	15976057	00948188	688.36	Equipment Non Capitalized
03/30/2017	15976301	00950279	321.58	Furniture <\$500

Total for Vendor: 000007339      \$5,897.18

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### Vendor: 000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947136	450.00	Contracted Svcs Less Than \$25K
03/02/2017	15973948	00941870	450.00	Contracted Svcs Less Than \$25K
03/07/2017	15974476	00942936	500.00	Contracted Svcs Less Than \$25K
03/21/2017	15975425	00945669	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033012      \$1,750.00

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### Vendor: 000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943987	338.12	Supplies
		00943990	344.33	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943994	346.40	Supplies
		00945976	170.77	Contracted Svcs Less Than \$25K
03/02/2017	15973949	00943983	324.47	Supplies
03/14/2017	15974962	00943992	374.92	Supplies
03/28/2017	15976058	00948043	354.39	Supplies

Total for Vendor: 0000016776      \$2,253.40

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### Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973950	00943357	420.00	Consultants <=\$25K
03/02/2017	00001931	00945037	8,850.00	AP - Payroll Deductions
03/21/2017	15975426	00947632	286.34	Consultants <=\$25K
03/28/2017	15976059	00949191	350.00	Consultants <=\$25K

Total for Vendor: 0000012180      \$9,906.34

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### Vendor: 0000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949972	12,951.61	Contracted Svcs > \$25K
03/30/2017	15976302	00949971	13,775.89	Contracted Svcs > \$25K

Total for Vendor: 0000002908      \$26,727.50

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### Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941121	40.84	Inventory - PPO
		00941122	646.91	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943353	685.28	Inventory - PPO
		00946423	239.91	Inventory - PPO
		00945581	623.26	Inventory - PPO
		00945582	200.74	Inventory - PPO
		00945591	175.72	Inventory - PPO
		00945598	352.53	Inventory - PPO
		00945601	3.79	Inventory - PPO
		00945609	40.95	Inventory - PPO
		00947504	152.40	Inventory - PPO
		00947520	37.90	Bldg Maintenance Supplies
		00947087	23.33	Inventory - PPO
		00947498	16.16	Inventory - PPO
		00950254	43.10	Inventory - PPO
		00950256	19.25	Inventory - PPO
		00950258	146.07	Inventory - PPO
03/02/2017	15973951	00941120	412.82	Inventory - PPO
03/07/2017	15974477	00942952	589.00	Inventory - PPO
03/14/2017	15974964	00945986	4.81	Bldg Maintenance Supplies
03/21/2017	15975427	00945580	310.14	Inventory - PPO
03/28/2017	15976060	00947515	95.32	Inventory - PPO
03/30/2017	15976303	00947086	31.82	Inventory - PPO

Total for Vendor: 0000002605      \$4,892.05

**Vendor: 0000002620/United Parcel Service**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974478	00943354	408.44	Contracted Svcs Less Than \$25K
03/14/2017	15974965	00944029	39.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620      \$447.64

## Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941116	181.59	Bldg Maintenance Supplies
		00943555	253.01	Bldg Maintenance Supplies
		00943559	1,531.27	Equipment Non Capitalized
		00943562	266.69	Bldg Maintenance Supplies
		00943564	224.58	Bldg Maintenance Supplies
		00943567	1,360.45	Equipment Non Capitalized
		00943568	1,435.79	Equipment Non Capitalized
		00943900	4.69	Bldg Maintenance Supplies
		00943902	248.79	Bldg Maintenance Supplies
		00943905	1,590.47	Equipment Non Capitalized
		00943908	431.45	Bldg Maintenance Supplies
		00943910	632.03	Equipment Non Capitalized
		00944000	266.69	Bldg Maintenance Supplies
		00944002	48.30	Bldg Maintenance Supplies
		00944006	7.48	Bldg Maintenance Supplies
		00944008	102.14	Bldg Maintenance Supplies
		00944832	335.72	Bldg Maintenance Supplies
		00946411	258.96	Bldg Maintenance Supplies
		00946419	205.00	Bldg Maintenance Supplies
		00948432	55.53	Bldg Maintenance Supplies
		00948638	20.48	Bldg Maintenance Supplies
		00948640	104.30	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948642	53.81	Bldg Maintenance Supplies
		00948644	1,936.48	Equipment Non Capitalized
		00948646	471.06	Bldg Maintenance Supplies
		00948648	25.61	Bldg Maintenance Supplies
		00947083	296.31	Bldg Maintenance Supplies
		00949227	63.75	Bldg Maintenance Supplies
		00949228	1,928.29	Equipment Non Capitalized
		00949978	1,531.27	Equipment Non Capitalized
		00949981	1,531.27	Equipment Non Capitalized
		00950429	3,591.90	Equipment Non Capitalized
03/02/2017	15973952	00941083	41.07	Bldg Maintenance Supplies
03/14/2017	15974966	00946409	525.65	Bldg Maintenance Supplies
03/21/2017	15975685	00947084	520.83	Bldg Maintenance Supplies
03/23/2017	15975783	00948359	53.63	Bldg Maintenance Supplies
03/28/2017	15976061	00945988	544.60	Bldg Maintenance Supplies
03/30/2017	15976304	00949976	1,360.45	Equipment Non Capitalized

Total for Vendor: 0000003128      \$24,041.39

**Vendor: 0000026572/Unitis Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941132	149.72	Inventory - PPO
		00941133	150.85	Inventory - PPO
		00942735	215.39	Inventory - PPO
		00942736	70.31	Inventory - PPO
		00942738	1,415.84	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944503	-76.28	Inventory - PPO
		00945640	476.14	Bldg Maintenance Supplies
	15974681	00941867	76.28	Inventory - PPO
		00944502	320.56	Inventory - PPO
		00945631	41.25	Bldg Maintenance Supplies
		00946399	397.60	Inventory - PPO
		00946402	321.65	Inventory - PPO
		00946998	491.90	Inventory - PPO
		00946999	116.18	Inventory - PPO
		00947000	464.39	Inventory - PPO
03/02/2017	15973953	00940871	-161.63	Inventory - PPO
03/07/2017	15974479	00942382	767.73	Inventory - PPO
03/14/2017	15974967	00944501	68.53	Inventory - PPO
03/21/2017	15975428	00945648	258.60	Inventory - PPO
03/28/2017	15976062	00946394	45.58	Inventory - PPO

Total for Vendor: 0000026572      \$5,610.59

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### Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974480	00942940	239.25	Bldg Maintenance Supplies
03/21/2017	15975429	00944025	378.98	Bldg Maintenance Supplies

Total for Vendor: 0000025996      \$618.23

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### Vendor: 0000024329/Universal Public Purchasing Cert Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974482	00945661	500.00	Auto Expense Personal Car
03/14/2017	15974968	00945972	250.00	Capital Fees/Other

Total for Vendor: 0000024329      \$750.00

## Vendor Expenditure Report-

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**Vendor: 0000034197/Universal Service Administrative Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973954	00944095	811.77	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034197      \$811.77

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**Vendor: 000006377/University City Sr. High ASB**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973955	00942158	50,344.00	Supplies

Total for Vendor: 000006377      \$50,344.00

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**Vendor: 000005348/Urs Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947519	223.14	Capital Contracted Svcs/Other
		00947587	240,725.00	Construction Management Costs
		00948219	185,349.50	Program Management Costs
		00948221	186,691.00	Construction Management Costs
		00948217	230,429.50	Contracted Svcs Less Than \$25K
		00949143	170,213.00	Construction Management Costs
03/14/2017	15975238	00946897	148,832.00	Program Management Costs
03/21/2017	15975686	00947518	170,986.50	Program Management Costs
03/23/2017	15975926	00947516	308,714.00	Contracted Svcs Less Than \$25K
03/28/2017	15976252	00949142	193,980.50	Program

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Management Costs

Total for Vendor: 0000005348      \$1,836,144.14

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### Vendor: 0000000771/US Toy Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973931	00943578	390.74	Supplies

Total for Vendor: 0000000771      \$390.74

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### Vendor: 0000033536/Utility Compliance Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976237	00949460	2,386.10	Inventory - PPO

Total for Vendor: 0000033536      \$2,386.10

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### Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944825	71.57	Inventory - PPO
		00946034	1,700.37	Inventory - PPO
		00946035	281.62	Inventory - PPO
		00946124	2,777.20	Inventory - PPO
		00946365	85.04	Bldg Maintenance Supplies
		00946955	579.26	Inventory - PPO
		00948047	116.95	Inventory - PPO
		00948050	568.70	Inventory - PPO
		00948928	156.66	Bldg Maintenance Supplies
03/02/2017	00006392	00944522	568.70	Inventory - PPO
03/09/2017	00006450	00946010	236.36	Inventory - PPO
03/14/2017	00006476	00946123	2,735.99	Inventory - PPO

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006526	00947655	35.56	Inventory - PPO
03/28/2017	00006594	00948926	240.98	Inventory - PPO
03/30/2017	00006636	00950047	233.90	Inventory - PPO

Total for Vendor: 0000002647      \$10,388.86

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### Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943887	51.24	Other Repair Supplies
		00943888	192.37	Other Repair Supplies
		00943889	-607.50	Other Repair Supplies
		00946334	4,514.80	Other Repair Supplies
	15975432	00946340	201.38	Other Repair Supplies
		00950000	3,186.00	Other Repair Supplies
		00950002	14,978.33	Other Repair Supplies
		00950003	7,820.42	Other Repair Supplies
		00950031	9.22	Other Repair Supplies
03/02/2017	15973957	00943886	5,092.96	Other Repair Supplies
03/14/2017	15974969	00946323	2,358.43	Other Repair Supplies
03/21/2017	15975431	00946352	1,039.47	Other Repair Supplies
03/30/2017	15976305	00949994	4,114.80	Other Repair Supplies

Total for Vendor: 0000013369      \$42,951.92

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## Vendor Expenditure Report-

### Vendor: 000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943806	12,161.50	Construction Management Costs
		00943807	33,557.50	Construction Management Costs
		00948461	153,325.00	Building Inspection Costs
		00948462	44,640.00	Construction Management Costs
03/02/2017	15974306	00943805	176,693.00	Building Inspection Costs
03/23/2017	15975927	00948459	16,029.00	Construction Management Costs

Total for Vendor: 000007307      \$436,406.00

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### Vendor: 0000018246/Varsity Spirit Fashion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973958	00944291	2,920.21	Supplies

Total for Vendor: 0000018246      \$2,920.21

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### Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944344	3,609.14	Bldgs and Improvement of Bldgs
		00944349	5,690.31	Bldgs and Improvement of Bldgs
		00944353	11,125.15	Bldgs and Improvement of Bldgs
		00944360	6,822.82	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944367	5,918.39	Bldgs and Improvement of Bldgs
		00944372	582.29	Bldgs and Improvement of Bldgs
		00944374	1,090.69	Bldgs and Improvement of Bldgs
		00944385	4,988.93	Bldgs and Improvement of Bldgs
		00944388	6,962.23	Bldgs and Improvement of Bldgs
		00945011	851.67	Bldgs and Improvement of Bldgs
		00945022	360.38	Bldgs and Improvement of Bldgs
		00946945	141.00	Contracted Svcs Less Than \$25K
		00946950	611.00	Contracted Svcs Less Than \$25K
		00946951	493.50	Contracted Svcs Less Than \$25K
	15975239	00946890	6,787.75	Capital Contracted Svcs/Other
		00947849	4,887.26	Bldgs and Improvement of Bldgs
		00947850	40,587.14	Bldgs and Improvement of Bldgs
		00947851	9,315.07	Bldgs and Improvement of Bldgs
		00947853	10,385.87	Bldgs and Improvement of Bldgs
		00947854	11,381.10	Bldgs and Improvement of Bldgs
		00947856	8,222.84	Bldgs and Improvement of Bldgs
		00947857	8,812.43	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00947859	2,845.44	Bldgs and Improvement of Bldgs
		00947861	1,104.84	Bldgs and Improvement of Bldgs
	15975687	00947629	8,052.50	Capital Contracted Svcs/Other
		00948621	3,332.99	Bldgs and Improvement of Bldgs
		00948623	6,961.64	Bldgs and Improvement of Bldgs
		00948624	2,578.96	Bldgs and Improvement of Bldgs
		00950146	13,798.27	Bldgs and Improvement of Bldgs
		00950148	2,231.20	Bldgs and Improvement of Bldgs
		00950149	462.54	Bldgs and Improvement of Bldgs
		00950151	9,084.08	Bldgs and Improvement of Bldgs
		00950152	6,125.50	Bldgs and Improvement of Bldgs
		00950153	2,207.86	Bldgs and Improvement of Bldgs
		00950155	2,199.79	Bldgs and Improvement of Bldgs
		00950156	1,814.09	Bldgs and Improvement of Bldgs
		00950157	564.39	Bldgs and Improvement of Bldgs
		00950159	481.36	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
03/02/2017	15974307	00943909	3,986.85	Bldgs and Improvement of Bldgs
03/07/2017	15974683	00945009	7,454.13	Bldgs and Improvement of Bldgs
03/14/2017	15974970	00946944	935.00	Contracted Svcs Less Than \$25K
03/21/2017	15975513	00947848	473,146.89	Bldgs and Improvement of Bldgs
03/23/2017	15975835	00948619	3,119.40	Bldgs and Improvement of Bldgs
03/30/2017	15976366	00950145	14,673.22	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388      \$716,787.90

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**Vendor: 0000034283/Velocity Truck Rental & Leasing**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15973959	00943078	22.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034283      \$22.00

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## Vendor Expenditure Report-

### Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974483	00942964	515.10	Outside Printing/Pmt Supplies
03/14/2017	15974971	00946009	724.76	Outside Printing/Pmt Supplies
03/21/2017	15975433	00946032	1,131.38	Outside Printing/Pmt Supplies
03/28/2017	15976063	00945989	390.85	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783      \$2,762.09

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### Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975127	00946631	76.02	Other Communications

Total for Vendor: 000006214      \$76.02

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## Vendor Expenditure Report-

### Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948436	27.91	Bldg Maintenance Supplies
		00948437	195.30	Bldg Maintenance Supplies
		00948439	319.86	Bldg Maintenance Supplies
		00948689	64.33	Bldg Maintenance Supplies
		00948690	286.70	Bldg Maintenance Supplies
03/23/2017	00006572	00948054	1,004.78	Bldg Maintenance Supplies
03/28/2017	00006611	00948939	781.19	Bldg Maintenance Supplies

Total for Vendor: 0000013495      \$2,680.07

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### Vendor: 0000002660/Vinyard Doors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974485	00942967	1,736.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002660      \$1,736.00

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### Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006527	00948055	8,957.47	Equipment Non Capitalized

Total for Vendor: 0000002661      \$8,957.47

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## Vendor Expenditure Report-

### Vendor: 0000025925/Vista Higher Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	00006651	00950074	1,669.36	Supplies

Total for Vendor: 0000025925      \$1,669.36

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### Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947128	408.59	Inventory - PPO
		00948695	264.63	Bldg Maintenance Supplies
		00948699	198.48	Bldg Maintenance Supplies
03/09/2017	00006451	00946011	1,312.88	Bldg Maintenance Supplies
03/14/2017	00006477	00946389	188.41	Bldg Maintenance Supplies
03/16/2017	00006507	00947127	15.50	Bldg Maintenance Supplies
03/23/2017	00006562	00947657	663.99	Bldg Maintenance Supplies
03/30/2017	00006637	00950046	608.12	Bldg Maintenance Supplies

Total for Vendor: 0000002663      \$3,660.60

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### Vendor: 0000002665/Visual Aid Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15974972	00946039	227.29	Lease of Equipment

Total for Vendor: 0000002665      \$227.29

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## Vendor Expenditure Report-

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942365	85.34	Bldg Maintenance Supplies
		00943788	171.07	Bldg Maintenance Supplies
		00943304	174.12	Bldg Maintenance Supplies
		00943395	220.54	Bldg Maintenance Supplies
		00944816	526.68	Bldg Maintenance Supplies
		00946363	1,249.56	Bldg Maintenance Supplies
		00947129	258.60	Bldg Maintenance Supplies
		00947130	1,032.68	Bldg Maintenance Supplies
		00947652	488.88	Bldg Maintenance Supplies
03/02/2017	15973960	00942363	174.12	Bldg Maintenance Supplies
03/07/2017	15974486	00942965	217.61	Bldg Maintenance Supplies
03/14/2017	15974973	00944814	171.54	Bldg Maintenance Supplies
03/21/2017	15975434	00946359	3,934.81	Bldg Maintenance Supplies
03/23/2017	15975928	00946361	518.92	Bldg Maintenance Supplies
03/28/2017	15976064	00947648	827.52	Bldg Maintenance Supplies

Total for Vendor: 000003167      \$10,051.99

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006475	00946452	379.28	Supplies

Total for Vendor: 000002644      \$379.28



## Vendor Expenditure Report-

### Vendor: 0000003741/Walsh Adjusting Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974097	00943688	1,040.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003741      \$1,040.00

### Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939277	792.15	Custodial Supplies
		00939287	42.88	Custodial Supplies
		00939536	1,701.79	Custodial Supplies
		00939786	49.44	Custodial Supplies
	15974308	00939056	178.97	Custodial Supplies
		00939057	131.28	Custodial Supplies
		00939058	310.32	Custodial Supplies
		00939059	2,217.88	Custodial Supplies
		00939060	74.58	Custodial Supplies
		00939061	383.50	Custodial Supplies
		00939062	4,144.72	Custodial Supplies
		00939063	311.13	Custodial Supplies
		00939064	257.98	Custodial Supplies
		00939065	200.18	Custodial Supplies
		00939067	333.64	Custodial Supplies
		00939068	1,455.01	Custodial Supplies
		00939069	694.43	Custodial Supplies
		00939070	1,016.92	Custodial Supplies
		00939071	800.04	Custodial Supplies
		00939072	777.60	Custodial Supplies
		00939073	695.50	Custodial Supplies
		00939074	2,257.97	Custodial Supplies
		00939271	531.85	Custodial Supplies
		00939272	154.58	Custodial Supplies
		00939273	364.65	Custodial Supplies
		00939274	485.83	Custodial Supplies
		00939276	1,957.69	Custodial Supplies
		00939278	47.83	Custodial Supplies
		00939279	232.88	Custodial Supplies
		00939280	1,326.19	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939281	1,294.62	Custodial Supplies
		00939282	1,808.47	Custodial Supplies
		00939283	255.56	Custodial Supplies
		00939284	589.18	Custodial Supplies
		00939285	677.79	Custodial Supplies
		00939286	3,594.76	Custodial Supplies
		00939522	604.48	Custodial Supplies
		00939523	21.55	Custodial Supplies
		00939524	43.10	Custodial Supplies
		00939525	214.98	Furniture <\$500
		00939526	329.72	Custodial Supplies
		00939527	474.32	Custodial Supplies
		00939528	13.23	Custodial Supplies
		00939529	1,736.07	Custodial Supplies
		00939530	1,155.77	Custodial Supplies
		00939531	2,164.37	Custodial Supplies
		00939532	421.13	Custodial Supplies
		00939533	454.19	Custodial Supplies
		00939534	1,240.69	Custodial Supplies
		00939535	1,445.42	Custodial Supplies
		00939780	84.50	Custodial Supplies
		00939781	17.24	Custodial Supplies
		00939782	54.95	Custodial Supplies
		00939783	334.59	Custodial Supplies
		00939784	60.14	Custodial Supplies
		00939785	355.58	Custodial Supplies
		00939787	1,271.06	Custodial Supplies
		00939790	1,027.57	Custodial Supplies
		00939791	1,433.34	Custodial Supplies
		00939792	47.71	Custodial Supplies
		00939794	479.02	Custodial Supplies
		00939795	668.01	Custodial Supplies
		00939796	57.06	Custodial Supplies
		00939797	758.06	Custodial Supplies
		00939799	667.46	Custodial Supplies
		00939800	121.08	Custodial Supplies
		00939802	16.98	Custodial Supplies
		00940370	41.86	Custodial Supplies
		00940372	115.36	Custodial Supplies
		00940373	39.70	Custodial Supplies
		00940374	204.29	Custodial Supplies
		00940375	340.73	Custodial Supplies
		00940376	25.08	Custodial Supplies
		00940377	839.57	Custodial Supplies
		00940379	582.76	Custodial Supplies
		00940380	444.47	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940381	423.35	Custodial Supplies
		00940382	1,321.35	Custodial Supplies
		00940383	1,800.11	Custodial Supplies
		00940384	358.40	Custodial Supplies
		00941072	511.00	Custodial Supplies
		00941073	1,602.52	Custodial Supplies
		00941356	179.08	Custodial Supplies
		00941373	721.04	Custodial Supplies
		00941965	238.34	Custodial Supplies
		00941967	718.05	Custodial Supplies
		00941968	684.95	Custodial Supplies
		00941985	480.80	Custodial Supplies
		00941993	892.78	Custodial Supplies
		00941996	253.43	Custodial Supplies
		00942497	481.64	Custodial Supplies
	15975241	00940385	4.31	Custodial Supplies
		00940386	2,395.07	Equipment Non Capitalized
		00940387	53.69	Custodial Supplies
		00940388	106.54	Custodial Supplies
		00940389	494.38	Custodial Supplies
		00940390	19.40	Custodial Supplies
		00940391	44.17	Custodial Supplies
		00940392	150.47	Custodial Supplies
		00940393	2,407.77	Custodial Supplies
		00940394	829.52	Custodial Supplies
		00940395	95.12	Custodial Supplies
		00940396	386.57	Custodial Supplies
		00940397	1,225.98	Custodial Supplies
		00940398	238.77	Custodial Supplies
		00940399	442.95	Custodial Supplies
		00940625	6.34	Custodial Supplies
		00940626	55.81	Custodial Supplies
		00940627	6.47	Custodial Supplies
		00940628	238.77	Custodial Supplies
		00940630	193.86	Custodial Supplies
		00940631	596.51	Custodial Supplies
		00940632	115.38	Custodial Supplies
		00940633	770.47	Custodial Supplies
		00940634	266.68	Custodial Supplies
		00940635	562.46	Custodial Supplies
		00940636	1,690.79	Custodial Supplies
		00940637	92.20	Custodial Supplies
		00940638	308.84	Custodial Supplies
		00940639	253.43	Custodial Supplies
		00940640	571.82	Custodial Supplies
		00940641	362.86	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940642	177.46	Custodial Supplies
		00940643	463.06	Custodial Supplies
		00940644	2,785.01	Custodial Supplies
		00941066	19.07	Custodial Supplies
		00941067	131.28	Custodial Supplies
		00941068	175.85	Custodial Supplies
		00941069	113.14	Custodial Supplies
		00941070	94.55	Custodial Supplies
		00941347	19.07	Custodial Supplies
		00941348	112.28	Custodial Supplies
		00941349	298.53	Custodial Supplies
		00941350	112.43	Custodial Supplies
		00941352	93.20	Custodial Supplies
		00941353	877.52	Custodial Supplies
		00941354	274.12	Custodial Supplies
		00941355	1,635.83	Custodial Supplies
		00941357	419.92	Custodial Supplies
		00941358	249.94	Custodial Supplies
		00941359	1,632.82	Custodial Supplies
		00941360	437.10	Custodial Supplies
		00941361	2,396.02	Custodial Supplies
		00941362	78.93	Custodial Supplies
		00941363	94.43	Custodial Supplies
		00941364	631.70	Custodial Supplies
		00941365	15.46	Custodial Supplies
		00941366	17.46	Custodial Supplies
		00941367	1,247.03	Custodial Supplies
		00941368	2,470.60	Custodial Supplies
		00941369	188.86	Custodial Supplies
		00941370	670.72	Custodial Supplies
		00941371	298.47	Supplies
		00941963	172.49	Custodial Supplies
		00941964	7.82	Custodial Supplies
		00941966	947.23	Custodial Supplies
		00941969	2,451.23	Custodial Supplies
		00941970	976.33	Custodial Supplies
		00941973	721.72	Custodial Supplies
		00941974	90.83	Custodial Supplies
		00941975	45.86	Custodial Supplies
		00941976	1,644.87	Custodial Supplies
		00941977	554.59	Custodial Supplies
		00941978	268.57	Custodial Supplies
		00941979	763.48	Custodial Supplies
		00941980	1,688.86	Custodial Supplies
		00941981	669.97	Custodial Supplies
		00941982	587.29	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941983	306.69	Custodial Supplies
		00941984	465.94	Furniture <\$500
		00941986	257.65	Custodial Supplies
		00941987	47.22	Custodial Supplies
		00941988	259.83	Custodial Supplies
		00941990	611.58	Custodial Supplies
		00941991	1,480.15	Custodial Supplies
		00941992	694.45	Custodial Supplies
		00941994	305.28	Custodial Supplies
		00941995	259.83	Custodial Supplies
		00942236	69.56	Custodial Supplies
		00942237	75.64	Custodial Supplies
		00942238	107.64	Custodial Supplies
		00942239	174.62	Custodial Supplies
		00942240	208.93	Custodial Supplies
		00942242	989.15	Supplies
		00942243	459.30	Custodial Supplies
		00942491	44.61	Custodial Supplies
		00942492	220.83	Custodial Supplies
		00942493	1,533.99	Custodial Supplies
		00942494	168.00	Custodial Supplies
		00942495	371.50	Custodial Supplies
		00942496	81.03	Custodial Supplies
		00942498	298.47	Custodial Supplies
		00942499	548.45	Custodial Supplies
		00942500	784.28	Custodial Supplies
		00942501	1,226.72	Custodial Supplies
		00942502	966.96	Custodial Supplies
		00942503	59.05	Custodial Supplies
		00942504	94.43	Custodial Supplies
		00942505	1,446.35	Custodial Supplies
		00942506	102.13	Bldg Maintenance Supplies
		00942870	266.68	Custodial Supplies
		00942871	694.66	Custodial Supplies
		00942872	3,940.15	Custodial Supplies
		00942873	716.95	Custodial Supplies
		00942874	355.58	Custodial Supplies
		00942875	1,029.25	Custodial Supplies
		00942876	747.74	Custodial Supplies
		00942877	281.90	Custodial Supplies
		00942878	606.09	Custodial Supplies
		00942879	813.92	Custodial Supplies
		00942880	823.15	Custodial Supplies
		00942881	1,955.76	Custodial Supplies
		00942882	224.42	Custodial Supplies
		00942919	31.25	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942920	12.93	Custodial Supplies
		00945910	-269.70	Custodial Supplies
		00946033	155.39	Custodial Supplies
		00946036	815.07	Custodial Supplies
		00946054	164.25	Custodial Supplies
		00946055	97.30	Custodial Supplies
		00946058	1,740.64	Custodial Supplies
		00946070	468.72	Custodial Supplies
		00946085	355.19	Custodial Supplies
		00943344	797.85	Custodial Supplies
		00943346	883.85	Custodial Supplies
		00943347	447.70	Custodial Supplies
	15975464	00946639	927.70	Custodial Supplies
		00946640	-19.61	Custodial Supplies
	15975688	00943095	1,434.58	Custodial Supplies
		00943096	2,615.63	Custodial Supplies
		00943097	864.33	Custodial Supplies
		00943098	163.84	Custodial Supplies
		00943099	822.11	Custodial Supplies
		00943100	1,004.81	Custodial Supplies
		00943101	381.44	Custodial Supplies
		00943336	112.06	Custodial Supplies
		00943339	132.50	Custodial Supplies
		00943340	9.70	Custodial Supplies
		00943341	54.62	Custodial Supplies
		00943343	78.47	Inventory - PPO
		00943345	221.44	Custodial Supplies
		00943348	1,095.87	Custodial Supplies
		00943349	70.71	Custodial Supplies
		00943350	915.44	Custodial Supplies
		00943351	634.21	Custodial Supplies
		00943641	847.73	Custodial Supplies
		00943645	665.90	Custodial Supplies
		00943648	246.44	Custodial Supplies
		00943650	381.14	Custodial Supplies
		00943651	705.79	Custodial Supplies
		00943652	1,149.07	Custodial Supplies
		00943653	731.29	Custodial Supplies
		00943655	629.08	Custodial Supplies
		00944204	88.33	Custodial Supplies
		00944205	493.95	Custodial Supplies
		00944206	851.38	Custodial Supplies
		00944207	1,207.30	Custodial Supplies
		00944208	1,800.64	Custodial Supplies
		00944209	672.05	Custodial Supplies
		00944213	415.87	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944214	539.94	Custodial Supplies
		00944215	1,131.74	Custodial Supplies
		00944216	258.56	Custodial Supplies
		00944217	265.07	Custodial Supplies
		00944218	173.22	Custodial Supplies
		00944219	701.29	Custodial Supplies
		00944220	12.49	Custodial Supplies
		00944221	1,164.63	Custodial Supplies
		00946066	796.29	Custodial Supplies
		00943642	477.12	Custodial Supplies
		00943643	976.81	Custodial Supplies
		00943644	1,188.34	Custodial Supplies
		00943646	877.42	Custodial Supplies
		00943647	1,066.88	Custodial Supplies
		00943649	224.77	Custodial Supplies
		00943654	807.08	Custodial Supplies
		00944211	264.34	Custodial Supplies
		00944212	496.62	Custodial Supplies
		00944229	1,016.62	Custodial Supplies
	15976087	00933520	72.71	Custodial Supplies
	15976253	00944223	810.42	Custodial Supplies
		00944224	407.55	Custodial Supplies
		00944225	1,085.53	Custodial Supplies
		00944226	4,354.18	Custodial Supplies
		00944227	34.24	Custodial Supplies
		00944230	343.72	Custodial Supplies
		00944231	717.03	Custodial Supplies
		00944232	750.65	Custodial Supplies
		00944233	1,132.64	Custodial Supplies
		00944653	97.57	Custodial Supplies
		00944654	1,866.06	Custodial Supplies
		00944655	694.62	Custodial Supplies
		00944928	23.94	Custodial Supplies
		00944929	135.97	Custodial Supplies
		00944930	1,157.34	Custodial Supplies
		00944931	417.39	Custodial Supplies
		00944932	736.40	Custodial Supplies
		00944933	655.74	Custodial Supplies
		00944934	16.03	Custodial Supplies
		00944935	23.87	Supplies
		00944937	895.40	Custodial Supplies
		00945153	30.17	Custodial Supplies
		00945154	169.11	Custodial Supplies
		00945155	8,765.12	Custodial Supplies
		00945157	513.70	Custodial Supplies
		00945158	472.84	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945159	1,323.99	Custodial Supplies
		00945160	184.90	Custodial Supplies
		00945162	56.20	Custodial Supplies
		00945163	89.54	Custodial Supplies
		00945164	287.69	Custodial Supplies
		00945165	358.16	Custodial Supplies
		00945166	4,036.92	Custodial Supplies
		00945687	156.28	Custodial Supplies
		00945688	103.59	Custodial Supplies
		00945689	982.73	Custodial Supplies
		00945690	1,640.35	Custodial Supplies
		00945691	406.17	Custodial Supplies
		00945692	1,058.21	Custodial Supplies
		00945693	637.99	Custodial Supplies
		00945694	209.34	Custodial Supplies
		00945695	355.33	Custodial Supplies
		00945696	122.78	Custodial Supplies
		00945697	365.76	Custodial Supplies
		00945698	883.55	Custodial Supplies
		00945699	456.67	Custodial Supplies
		00945700	692.37	Custodial Supplies
		00945701	654.69	Custodial Supplies
		00945702	1,221.06	Custodial Supplies
		00945703	89.26	Custodial Supplies
		00945704	280.52	Custodial Supplies
		00945711	1,407.60	Custodial Supplies
		00945712	411.84	Custodial Supplies
		00945713	754.72	Custodial Supplies
		00948321	-245.29	Custodial Supplies
		00948576	-523.28	Custodial Supplies
		00949444	339.68	Custodial Supplies
		00946078	283.87	Custodial Supplies
		00949866	27.65	Custodial Supplies
		00949875	862.06	Custodial Supplies
		00949877	18.66	Custodial Supplies
		00949878	112.06	Custodial Supplies
		00949890	56.03	Custodial Supplies
		00950320	699.02	Custodial Supplies
	15976465	00950027	-26.67	Custodial Supplies
		00950029	-3.62	Custodial Supplies
03/02/2017	071630	00939066	923.85	Custodial Supplies
03/07/2017	071650	00941071	642.62	Custodial Supplies
03/14/2017	071669	00941351	1,448.76	Custodial Supplies
03/21/2017	071693	00943337	20.41	Custodial Supplies
03/23/2017	071700	00943640	20.41	Custodial Supplies
03/28/2017	071711	00944222	49.44	Custodial Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/30/2017	15976322	00937343	141.12	Custodial Supplies

Total for Vendor: 0000002692      \$226,211.14

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### Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15974309	00941178	512.15	Supplies
03/02/2017	15974098	00944824	1,171.10	Equipment Non Capitalized

Total for Vendor: 0000033411      \$1,683.25

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### Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946820	35.86	Contracted Svcs Less Than \$25K
		00946822	57.64	Contracted Svcs Less Than \$25K
		00946824	97.18	Contracted Svcs Less Than \$25K
		00946826	178.30	Contracted Svcs Less Than \$25K
03/07/2017	15974542	00944767	1,834.04	Equipment Non Capitalized
03/28/2017	15976249	00946819	54.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002544      \$2,257.87

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## Vendor Expenditure Report-

### Vendor: 0000020505/Wendy Deguzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	071662	00946048	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020505      \$10.00

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### Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00945272	51,751.39	Equipment Non Capitalized
		00949080	11,059.44	Furniture <\$500
03/07/2017	00006426	00945264	12,008.80	Furniture <\$500
03/28/2017	00006595	00949067	10,319.09	Equipment Non Capitalized

Total for Vendor: 0000002699      \$85,138.72

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### Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944770	970.63	Bldg Maintenance Supplies
		00944771	588.05	Inventory - PPO
		00944773	729.01	Inventory - PPO
		00944774	588.05	Inventory - PPO
		00944775	1,025.78	Bldg Maintenance Supplies
		00945257	720.20	Inventory - PPO
		00945259	11.85	Inventory - PPO
		00945260	256.45	Bldg Maintenance Supplies
		00945261	146.59	Inventory - PPO
		00945262	148.16	Inventory - PPO
		00946882	221.23	Inventory - PPO
		00946883	301.17	Inventory - PPO
		00946884	127.96	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00946885	58.16	Bldg Maintenance Supplies
		00946886	1,099.80	Bldg Maintenance Supplies
		00947842	25.85	Inventory - PPO
		00947843	44.09	Inventory - PPO
		00947844	19.82	Inventory - PPO
		00947845	195.76	Bldg Maintenance Supplies
		00948190	69.85	Bldg Maintenance Supplies
		00948191	120.93	Bldg Maintenance Supplies
		00948193	9.25	Inventory - PPO
		00948195	254.44	Inventory - PPO
		00948197	83.27	Inventory - PPO
		00948908	129.30	Bldg Maintenance Supplies
		00948909	1,425.60	Bldg Maintenance Supplies
		00948910	1,879.20	Inventory - PPO
		00948911	642.54	Inventory - PPO
		00948914	19.82	Inventory - PPO
		00948915	-129.30	Bldg Maintenance Supplies
		00949381	29.65	Bldg Maintenance Supplies
		00949382	47.66	Inventory - PPO
		00949385	48.69	Inventory - PPO
		00949628	757.17	Bldg Maintenance Supplies
		00950095	62.05	Inventory - PPO
		00950097	257.50	Inventory - PPO
		00950099	23.27	Inventory - PPO
		00950101	113.88	Inventory - PPO
		00950103	70.60	Inventory - PPO
		00950104	1,656.27	Inventory - PPO
		00950106	895.28	Inventory - PPO
		00950107	1,924.85	Inventory - PPO
		00950108	52.40	Inventory - PPO
		00950110	15.53	Inventory - PPO
		00950111	269.08	Bldg Maintenance Supplies
03/02/2017	00006401	00944769	3,178.63	Inventory - PPO
03/07/2017	00006435	00945253	36.32	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/09/2017	00006458	00945823	119.17	Inventory - PPO
03/14/2017	00006487	00946454	19.40	Bldg Maintenance Supplies
03/21/2017	00006540	00947183	2,160.60	Bldg Maintenance Supplies
03/28/2017	00006608	00948907	3.03	Bldg Maintenance Supplies
03/30/2017	00006647	00950094	29.78	Bldg Maintenance Supplies

Total for Vendor: 000006423      \$23,554.32

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### Vendor: 000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974099	00944788	4,106.06	Inventory - PPO
03/28/2017	15976256	00949081	466.67	Inventory - PPO

Total for Vendor: 000006045      \$4,572.73

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### Vendor: 000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943586	650.00	Reference Books
		00948166	726.82	Reference Books
03/02/2017	15974091	00943585	726.82	Reference Books
03/21/2017	15975459	00948165	660.00	Reference Books

Total for Vendor: 000014854      \$2,763.64

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### Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944741	290.29	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944743	79.05	Bldg Maintenance Supplies
		00944745	531.26	Bldg Maintenance Supplies
		00944748	26.55	Bldg Maintenance Supplies
		00944768	20.16	Bldg Maintenance Supplies
		00946956	174.71	Bldg Maintenance Supplies
		00946957	173.99	Bldg Maintenance Supplies
		00946961	56.33	Bldg Maintenance Supplies
		00946996	29.78	Bldg Maintenance Supplies
		00946997	29.78	Bldg Maintenance Supplies
		00948923	218.15	Bldg Maintenance Supplies
03/02/2017	00006390	00944740	2,118.17	Bldg Maintenance Supplies
03/07/2017	00006422	00945251	26.55	Bldg Maintenance Supplies
03/14/2017	00006473	00946723	311.02	Food Svcs Supplies/Cafe Acct
03/28/2017	00006592	00948922	294.91	Bldg Maintenance Supplies
03/30/2017	00006630	00950147	383.86	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000002260 \$4,764.56

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**Vendor: 000006382/Westberg + White,, Inc..**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975244	00946461	14,860.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$14,860.00

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## Vendor Expenditure Report-

**Vendor: 000002711/Western Association Of Schools**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00946866	600.00	Contracted Svcs Less Than \$25K
		00946868	500.00	Contracted Svcs Less Than \$25K
		00946869	1,875.00	Contracted Svcs Less Than \$25K
		00946870	1,875.00	Contracted Svcs Less Than \$25K
		00946871	1,250.00	Contracted Svcs Less Than \$25K
		00946872	850.00	Contracted Svcs Less Than \$25K
		00946873	1,250.00	Contracted Svcs Less Than \$25K
		00946874	1,875.00	Contracted Svcs Less Than \$25K
		00946875	1,875.00	Contracted Svcs Less Than \$25K
03/21/2017	15975689	00946865	160.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002711      \$12,110.00

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**Vendor: 0000030037/Western Fire Protection Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975245	00946456	1,020.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030037      \$1,020.00

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## Vendor Expenditure Report-

### Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976257	00949085	797.35	Bldg Maintenance Supplies

Total for Vendor: 000002714      \$797.35

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### Vendor: 000002716/Western Pump, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976258	00945829	668.05	Supplies

Total for Vendor: 000002716      \$668.05

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### Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944737	1,229.45	Other Repair Supplies
		00947207	92.99	Other Repair Supplies
03/02/2017	00006393	00944735	240.82	Other Repair Supplies
03/21/2017	00006528	00947203	21.33	Other Repair Supplies
03/28/2017	00006596	00948921	327.90	Other Repair Supplies
03/30/2017	00006638	00950072	61.76	Supplies

Total for Vendor: 000002706      \$1,974.25

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### Vendor: 000002722/Westin Los Angeles Airport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976153	00949579	620.61	Prepaid

## Vendor Expenditure Report-

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

Total for Vendor: 0000002722      \$620.61

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### Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943680	69.50	Lease of Equipment
		00943681	37.50	Lease of Equipment
		00943682	69.50	Lease of Equipment
		00943683	64.00	Lease of Equipment
		00943684	37.50	Lease of Equipment
		00943685	64.00	Lease of Equipment
		00943686	32.00	Lease of Equipment
		00947324	64.00	Lease of Equipment
		00947326	64.00	Lease of Equipment
		00947328	18.00	Lease of Equipment
		00947331	32.00	Lease of Equipment
		00947332	64.00	Lease of Equipment
		00947313	64.00	Lease of Equipment
03/02/2017	15974100	00943679	69.50	Lease of Equipment
03/21/2017	15975690	00947322	64.00	Lease of Equipment
03/23/2017	15975929	00947312	32.00	Lease of Equipment

Total for Vendor: 0000023584      \$845.50

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### Vendor: 0000002725/Westwood Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975246	00945968	913.99	Supplies

Total for Vendor: 0000002725      \$913.99

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## Vendor Expenditure Report-

Vendor: 000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974249	00941765	212.46	Supplies

Total for Vendor: 000001570      \$212.46

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944834	286.72	Bldg Maintenance Supplies
		00944836	151.93	Bldg Maintenance Supplies
		00946879	393.16	Bldg Maintenance Supplies
		00946880	245.69	Bldg Maintenance Supplies
		00946881	311.18	Bldg Maintenance Supplies
		00948897	36.64	Bldg Maintenance Supplies
		00948898	908.07	Bldg Maintenance Supplies
		00948899	-10.47	Bldg Maintenance Supplies
		00948900	92.13	Bldg Maintenance Supplies
		00948901	148.70	Bldg Maintenance Supplies
		00948902	16.48	Bldg Maintenance Supplies
		00948903	193.64	Bldg Maintenance Supplies
		00948904	67.38	Bldg Maintenance Supplies
		00948905	549.09	Inventory - PPO
		00948906	66.79	Bldg Maintenance Supplies
03/02/2017	00006394	00944827	19.01	Bldg Maintenance Supplies
03/14/2017	00006479	00946453	517.52	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006530	00947193	252.92	Bldg Maintenance Supplies
03/28/2017	00006598	00948896	47.04	Bldg Maintenance Supplies
03/30/2017	00006641	00950073	317.55	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$4,611.17

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### Vendor: 0000035263/Wizbots, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/07/2017	15974685	00945180	73.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035263 \$73.84

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### Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00948917	2,431.92	Equipment Non Capitalized
		00948918	283.65	Supplies
		00949066	40.95	Supplies
		00949386	27.41	Supplies
03/09/2017	00006452	00945819	38.02	Supplies
03/28/2017	00006597	00948916	743.56	Supplies
03/30/2017	00006639	00950093	907.55	Supplies

Total for Vendor: 0000002753 \$4,473.06

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## Vendor Expenditure Report-

### Vendor: 000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	00006481	00946265	1,540.99	Supplies

Total for Vendor: 000003833      \$1,540.99

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### Vendor: 0000035312/Xiacong Chang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	071682	00947424	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035312      \$25.00

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### Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944235	7,178.65	Contracted Svcs > \$25K
		00944239	4,471.67	Contracted Svcs > \$25K
		00944241	2,943.25	Contracted Svcs > \$25K
		00944243	991.28	Contracted Svcs > \$25K
	15975248	00944238	3,414.35	Contracted Svcs > \$25K
	15976068	00949837	24,382.88	Contracted Svcs > \$25K
	15976069	00947658	3,409.21	Contracted Svcs > \$25K
		00947660	2,941.72	Contracted Svcs > \$25K
		00947661	3,612.38	Contracted Svcs > \$25K
		00949552	11,056.09	Contracted Svcs > \$25K
		00949554	12,939.56	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00949558	14,048.58	Contracted Svcs > \$25K
		00949562	11,097.52	Contracted Svcs > \$25K
		00949564	12,728.26	Contracted Svcs > \$25K
		00949567	12,099.67	Contracted Svcs > \$25K
		00949572	17,849.96	Contracted Svcs > \$25K
		00949574	12,420.65	Contracted Svcs > \$25K
		00949578	18,790.65	Contracted Svcs > \$25K
		00949581	11,695.03	Contracted Svcs > \$25K
		00949584	11,624.65	Contracted Svcs > \$25K
		00949586	16,286.04	Contracted Svcs > \$25K
		00949589	10,466.57	Contracted Svcs > \$25K
		00949599	24,891.61	Contracted Svcs > \$25K
		00949601	6,894.65	Contracted Svcs > \$25K
		00949604	10,263.80	Contracted Svcs > \$25K
		00949605	16,856.28	Contracted Svcs > \$25K
		00949606	11,636.44	Contracted Svcs > \$25K
		00949607	13,402.09	Contracted Svcs > \$25K
		00949609	9,147.03	Contracted Svcs > \$25K
		00949631	19,165.58	Contracted Svcs > \$25K
		00949632	16,972.83	Contracted Svcs > \$25K
		00949635	11,624.03	Contracted Svcs > \$25K
		00949637	16,465.25	Contracted Svcs > \$25K
		00949640	5,071.58	Contracted Svcs > \$25K
		00949642	12,232.70	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00949644	17,170.81	Contracted Svcs > \$25K
		00949647	23,710.30	Contracted Svcs > \$25K
		00949673	4,945.93	Contracted Svcs > \$25K
		00949675	5,001.92	Contracted Svcs > \$25K
		00949679	5,218.13	Contracted Svcs > \$25K
		00949682	7,724.25	Contracted Svcs > \$25K
		00949684	6,338.63	Contracted Svcs > \$25K
		00949688	14,132.34	Contracted Svcs > \$25K
		00949690	5,603.88	Contracted Svcs > \$25K
		00949692	20,547.36	Contracted Svcs > \$25K
		00949693	13,019.05	Contracted Svcs > \$25K
		00949695	22,763.04	Contracted Svcs > \$25K
		00949697	10,417.17	Contracted Svcs > \$25K
		00949699	14,995.50	Contracted Svcs > \$25K
		00949702	13,549.68	Contracted Svcs > \$25K
		00949708	5,745.36	Contracted Svcs > \$25K
		00949838	11,783.01	Contracted Svcs > \$25K
03/14/2017	15974976	00944234	2,931.69	Contracted Svcs > \$25K
03/28/2017	15976067	00949836	7,999.32	Contracted Svcs > \$25K

Total for Vendor: 0000002772      \$614,669.86

## Vendor Expenditure Report-

### Vendor: 0000035262/Yolanda Meza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2017	15974260	00944415	3,840.00	License And Fees

Total for Vendor: 0000035262      \$3,840.00

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### Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/28/2017	15976070	00948855	165,614.17	Contract Workers Comp Ser

Total for Vendor: 0000021944      \$165,614.17

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### Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944957	32,490.00	Bldg Plans/Architect Fees
		00944958	3,280.00	Capital Contracted Svcs/Other
		00944959	1,572.60	Capital Contracted Svcs/Other
		00944961	3,960.00	Bldg Plans/Architect Fees
		00944978	1,474.75	Capital Contracted Svcs/Other
		00944981	1,608.60	Capital Contracted Svcs/Other
		00944983	7,000.00	Bldg Plans/Architect Fees
		00944984	2,893.22	Bldg Plans/Architect Fees
		00944987	1,434.35	Capital Contracted Svcs/Other
		00944989	9,400.00	Bldg Plans/Architect Fees
		00945561	2,100.25	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00947631	7,661.70	Capital Contracted Svcs/Other
		00947633	4,060.85	Capital Contracted Svcs/Other
		00947634	7,559.25	Capital Contracted Svcs/Other
		00947635	4,101.25	Capital Contracted Svcs/Other
		00947636	5,025.00	Bldg Plans/Architect Fees
		00947637	2,317.61	Bldg Plans/Architect Fees
		00948463	6,623.50	Capital Contracted Svcs/Other
		00949224	640.00	Bldgs and Improvement of Bldgs
03/07/2017	15974686	00944956	2,440.95	Capital Contracted Svcs/Other
03/21/2017	15975691	00947630	4,235.10	Capital Contracted Svcs/Other
03/23/2017	15975930	00948227	1,645.00	Bldg Plans/Architect Fees
03/28/2017	15976261	00949174	4,952.10	Capital Contracted Svcs/Other

Total for Vendor: 0000002943      \$118,476.08

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**Vendor: 0000016065/Zonar Systems Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/21/2017	00006546	00948112	581.56	License And Fees

Total for Vendor: 0000016065      \$581.56

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## Vendor Expenditure Report-

Vendor: 000002796/Zoological Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2017	15975018	00947030	110.00	Admission/Entry Tickets

Total for Vendor: 000002796      \$110.00

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Grand Total: \$99,680,901.00