

Vendor Expenditure Report-

Expenditure Report for: February, 2017

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972269	00939397	400.00	Contracted Svcs Less Than \$25K
02/14/2017	15973187	00941683	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$5,400.00

Vendor: 0000032216/3R's Robotics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973671	00943309	5,999.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032216 \$5,999.98

Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940429	97,339.84	Food services
02/09/2017	071577	00938425	671.61	Food services
02/14/2017	071597	00941086	244.00	Food services

Total for Vendor: 0000007596 \$98,255.45

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940221	5,574.79	Contracted Svcs Less Than \$25K
		00940222	4,759.02	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972602	00940220	4,795.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$15,128.89

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941443	5,000.00	Bldgs and Improvement of Bldgs
		00941444	5,000.00	Bldg Plans/Architect Fees
02/14/2017	15973235	00941442	5,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002092 \$15,000.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940951	100.00	Contracted Svcs > \$25K
		00940952	220.00	Contracted Svcs > \$25K
		00940953	220.00	Contracted Svcs > \$25K
		00940955	220.00	Contracted Svcs > \$25K
		00940957	220.00	Contracted Svcs > \$25K
		00940959	220.00	Contracted Svcs > \$25K
		00940961	220.00	Contracted Svcs > \$25K
		00940963	220.00	Contracted Svcs > \$25K
		00940964	220.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940966	220.00	Contracted Svcs > \$25K
		00940967	100.00	Contracted Svcs > \$25K
		00941023	220.00	Contracted Svcs > \$25K
		00941024	220.00	Contracted Svcs > \$25K
		00941025	220.00	Contracted Svcs > \$25K
		00941026	220.00	Contracted Svcs > \$25K
		00941027	100.00	Contracted Svcs > \$25K
		00941028	220.00	Contracted Svcs > \$25K
		00941029	220.00	Contracted Svcs > \$25K
		00941030	100.00	Contracted Svcs > \$25K
		00941031	440.00	Contracted Svcs > \$25K
		00941032	60.00	Contracted Svcs > \$25K
		00941033	100.00	Contracted Svcs > \$25K
		00941034	220.00	Contracted Svcs > \$25K
		00941035	220.00	Contracted Svcs > \$25K
		00941036	220.00	Contracted Svcs > \$25K
		00941037	220.00	Contracted Svcs > \$25K
		00941038	220.00	Contracted Svcs > \$25K
		00941039	220.00	Contracted Svcs > \$25K
		00941040	220.00	Contracted Svcs > \$25K
		00941041	220.00	Contracted Svcs > \$25K
		00941042	220.00	Contracted Svcs > \$25K
		00941043	220.00	Contracted Svcs > \$25K
		00941044	220.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00941045	100.00	Contracted Svcs > \$25K
		00941046	220.00	Contracted Svcs > \$25K
		00941047	220.00	Contracted Svcs > \$25K
		00941048	220.00	Contracted Svcs > \$25K
		00941049	220.00	Contracted Svcs > \$25K
		00941050	220.00	Contracted Svcs > \$25K
		00941051	220.00	Contracted Svcs > \$25K
		00941052	220.00	Contracted Svcs > \$25K
		00941053	220.00	Contracted Svcs > \$25K
		00941054	220.00	Contracted Svcs > \$25K
02/09/2017	15972908	00940950	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$9,020.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941794	346.55	Lease of Equipment
		00941795	346.55	Lease of Equipment
		00941797	346.55	Lease of Equipment
02/14/2017	00006249	00941793	346.55	Lease of Equipment

Total for Vendor: 0000004152 \$1,386.20

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938833	392.49	Other Repair Supplies
		00941520	1,613.48	Other Repair Supplies
02/07/2017	15972603	00940233	36.89	Other Repair Supplies
02/09/2017	15972922	00938279	329.52	Other Repair Supplies
02/14/2017	15973236	00941446	468.67	Supplies
02/16/2017	15973492	00939614	9,469.98	Supplies

Total for Vendor: 000000170 \$12,311.03

Vendor: 000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972923	00937155	2,042.08	Supplies

Total for Vendor: 000000174 \$2,042.08

Vendor: 000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941672	21,853.12	Contracted Svcs Less Than \$25K
02/14/2017	15973256	00941670	9,234.00	Contracted Svcs > \$25K

Total for Vendor: 000029355 \$31,087.12

Vendor Expenditure Report-

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939560	54.41	Inventory - PPO
02/07/2017	15972604	00938280	845.85	Inventory - PPO

Total for Vendor: 0000004141 \$900.26

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939256	442.40	Prepaid Expenditures/Expenses
		00939257	289.90	Prepaid Expenditures/Expenses
		00939258	416.40	Prepaid Expenditures/Expenses
		00939259	289.90	Prepaid Expenditures/Expenses
		00939260	559.88	Prepaid Expenditures/Expenses
		00939261	293.90	Prepaid Expenditures/Expenses
		00939262	289.90	Prepaid Expenditures/Expenses
		00939263	442.40	Prepaid Expenditures/Expenses
		00939264	304.90	Prepaid Expenditures/Expenses
		00939265	319.88	Prepaid Expenditures/Expenses
		00939266	559.88	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939267	559.88	Prepaid Expenditures/Expenses
		00939268	289.90	Prepaid Expenditures/Expenses
		00939269	243.90	Prepaid Expenditures/Expenses
		00939270	289.90	Prepaid Expenditures/Expenses
		00939295	427.88	Travel Conference
		00939296	521.88	Travel Conference
		00939516	561.40	Prepaid Expenditures/Expenses
		00940279	289.90	Prepaid Expenditures/Expenses
		00940283	313.90	Prepaid Expenditures/Expenses
		00940285	304.90	Prepaid Expenditures/Expenses
		00940286	289.90	Prepaid Expenditures/Expenses
		00940287	442.40	Prepaid Expenditures/Expenses
		00940290	398.87	Prepaid Expenditures/Expenses
		00940292	471.40	Prepaid Expenditures/Expenses
		00940606	295.88	Prepaid Expenditures/Expenses
		00940607	295.88	Prepaid Expenditures/Expenses
		00940608	289.90	Prepaid Expenditures/Expenses
		00940609	167.88	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00940610	228.90	Prepaid Expenditures/Expenses
		00940611	228.90	Prepaid Expenditures/Expenses
		00940612	295.88	Prepaid Expenditures/Expenses
		00940613	228.90	Prepaid Expenditures/Expenses
		00940614	228.90	Prepaid Expenditures/Expenses
		00940615	289.90	Prepaid Expenditures/Expenses
		00940616	228.90	Prepaid Expenditures/Expenses
		00940617	167.88	Prepaid Expenditures/Expenses
		00940618	228.90	Prepaid Expenditures/Expenses
		00940619	228.90	Prepaid Expenditures/Expenses
		00940620	167.88	Prepaid Expenditures/Expenses
		00940623	408.40	Prepaid Expenditures/Expenses
		00940757	228.90	Prepaid Expenditures/Expenses
		00940764	167.88	Prepaid Expenditures/Expenses
		00940766	228.90	Prepaid Expenditures/Expenses
		00940769	167.88	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00940771	228.90	Prepaid Expenditures/Expenses
		00940773	228.90	Prepaid Expenditures/Expenses
		00940777	228.90	Prepaid Expenditures/Expenses
		00940781	167.88	Prepaid Expenditures/Expenses
		00940786	167.88	Prepaid Expenditures/Expenses
		00940790	228.90	Prepaid Expenditures/Expenses
		00940793	167.88	Prepaid Expenditures/Expenses
		00940795	167.88	Prepaid Expenditures/Expenses
		00940799	167.88	Prepaid Expenditures/Expenses
		00940800	167.88	Prepaid Expenditures/Expenses
		00940801	228.90	Prepaid Expenditures/Expenses
		00940803	167.88	Prepaid Expenditures/Expenses
		00940804	167.88	Prepaid Expenditures/Expenses
		00940808	332.90	Prepaid Expenditures/Expenses
		00941637	167.88	Prepaid Expenditures/Expenses
		00941638	332.90	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00941957	682.39	Prepaid Expenditures/Expenses
		00941958	682.39	Prepaid Expenditures/Expenses
		00941959	682.39	Prepaid Expenditures/Expenses
		00942275	425.40	Prepaid Expenditures/Expenses
		00942277	572.40	Prepaid Expenditures/Expenses
		00942279	617.40	Prepaid Expenditures/Expenses
		00942282	572.40	Prepaid Expenditures/Expenses
		00942294	572.40	Prepaid Expenditures/Expenses
		00942301	682.39	Prepaid Expenditures/Expenses
		00942485	328.90	Prepaid Expenditures/Expenses
02/02/2017	15972347	00939251	556.40	Prepaid Expenditures/Expenses
02/07/2017	15972605	00939350	445.40	Travel Conference
02/09/2017	15972924	00940280	328.90	Prepaid Expenditures/Expenses
02/14/2017	15973237	00941632	399.88	Prepaid Expenditures/Expenses
02/16/2017	15973493	00942274	421.39	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000000183 \$25,682.34

Vendor: 0000000187/Academic Innovations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973556	00942743	299.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000187 \$299.00

Vendor: 0000003685/AccentCare Home Health Care Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942768	3,376.25	Contracted Svcs > \$25K
		00942769	3,483.92	Contracted Svcs > \$25K
		00942770	3,996.00	Contracted Svcs > \$25K
		00942771	2,756.50	Contracted Svcs > \$25K
		00942772	2,334.70	Contracted Svcs > \$25K
		00942773	3,061.38	Contracted Svcs > \$25K
		00942774	2,349.50	Contracted Svcs > \$25K
		00942775	1,029.71	Contracted Svcs > \$25K
		00942776	120.25	Contracted Svcs > \$25K
		00942777	545.75	Contracted Svcs > \$25K
		00942778	2,312.87	Contracted Svcs > \$25K
		00942779	1,483.70	Contracted Svcs > \$25K
		00942780	2,084.58	Contracted Svcs > \$25K
		00942781	2,534.87	Contracted Svcs > \$25K
		00942782	3,136.12	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00944014	3,746.25	Contracted Svcs > \$25K
		00944015	2,517.11	Contracted Svcs > \$25K
02/21/2017	00006304	00942767	933.88	Contracted Svcs > \$25K
02/28/2017	00006358	00944013	3,416.95	Contracted Svcs > \$25K

Total for Vendor: 0000003685 \$45,220.29

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942308	238.50	Supplies
		00942309	201.94	Supplies
		00942310	231.10	Supplies
		00942311	84.04	Supplies
		00942313	118.43	Supplies
		00942314	499.92	Supplies
		00942316	126.12	Supplies
02/16/2017	00006272	00942291	201.94	Supplies

Total for Vendor: 0000000195 \$1,701.99

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972606	00939715	7,200.00	Software License

Total for Vendor: 0000019503 \$7,200.00

Vendor: 0000000202/Acoustical Material Services

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

			Amt	
		00941943	95.51	Bldg Maintenance Supplies
02/14/2017	00006220	00941537	100.52	Bldg Maintenance Supplies

Total for Vendor: 000000202 \$196.03

Vendor: 000026780/Addie Godinho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973179	00941694	116.10	Student Transport Personal Car

Total for Vendor: 0000026780 \$116.10

Vendor: 0000034530/Adrian Del Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943159	355.00	Contracted Svcs > \$25K
		00943160	355.00	Contracted Svcs > \$25K
		00943161	355.00	Contracted Svcs > \$25K
		00943162	355.00	Contracted Svcs > \$25K
		00943163	355.00	Contracted Svcs > \$25K
		00943164	355.00	Contracted Svcs > \$25K
		00943166	355.00	Contracted Svcs > \$25K
		00943171	355.00	Contracted Svcs > \$25K
		00943172	355.00	Contracted Svcs > \$25K
		00943173	355.00	Contracted Svcs > \$25K
		00943175	355.00	Contracted Svcs > \$25K
02/23/2017	15973697	00943157	355.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000034530 \$4,260.00

Vendor: 0000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972934	00940136	687.39	Supplies
02/14/2017	15973244	00941482	731.29	Supplies

Total for Vendor: 0000021792 \$1,418.68

Vendor: 0000034228/Aimee and Vicente Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973473	00942159	168.70	Student Transport Personal Car

Total for Vendor: 0000034228 \$168.70

Vendor: 0000034251/Air & Lube Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943153	8,882.50	Contracted Svcs Less Than \$25K
02/23/2017	15973672	00943152	1,182.05	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034251 \$10,064.55

Vendor: 0000009447/Aire Filter Products of California

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

			Amt	
		00941556	346.48	Inventory - PPO
		00941557	60.37	Inventory - PPO
		00941558	534.32	Inventory - PPO
		00941559	89.25	Inventory - PPO
		00941560	414.76	Inventory - PPO
02/23/2017	15973673	00941555	1,393.39	Inventory - PPO

Total for Vendor: 0000009447 \$2,838.57

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972348	00935550	72.18	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$72.18

Vendor: 0000035212/Alejandra Alonso-Levy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973674	00943324	151.97	Supplies

Total for Vendor: 0000035212 \$151.97

Vendor: 0000033541/Aleph Objects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972928	00940226	4,750.00	Equipment Non Capitalized

Total for Vendor: 0000033541 \$4,750.00

Vendor Expenditure Report-

Vendor: 000035215/Alex Davenport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973443	00942410	38.41	Supplies

Total for Vendor: 000035215 \$38.41

Vendor: 000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938837	847.04	Contracted Vehicle Repair
		00941510	952.27	Contracted Vehicle Repair
		00941512	1,314.98	Contracted Vehicle Repair
02/02/2017	15972349	00938835	609.00	Contracted Vehicle Repair
02/14/2017	15973238	00941508	694.32	Contracted Vehicle Repair

Total for Vendor: 000032309 \$4,417.61

Vendor: 000000235/All-Pack-Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	00006168	00940109	364.95	Supplies

Total for Vendor: 000000235 \$364.95

Vendor: 000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973414	00942177	223.00	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000023639 \$223.00

Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940969	60.00	Contracted Svcs Less Than \$25K
02/09/2017	15972929	00938030	923.33	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247 \$983.33

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972930	00939691	678.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$678.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939622	290.33	Bldg Maintenance Supplies
		00940144	40.73	Bldg Maintenance Supplies
		00940145	27.98	Bldg Maintenance Supplies
		00940731	524.74	Bldg Maintenance Supplies
		00941564	86.20	Bldg Maintenance Supplies
		00941944	524.74	Bldg Maintenance Supplies
		00943497	10.24	Bldg Maintenance Supplies
02/07/2017	00006169	00939561	20.08	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	00006199	00940729	42.35	Bldg Maintenance Supplies
02/14/2017	00006221	00941561	151.77	Bldg Maintenance Supplies
02/28/2017	00006338	00943495	9.27	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$1,728.43

Vendor: 000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943147	175.00	Prepaid Expenditures/Expenses
		00943148	175.00	Prepaid Expenditures/Expenses
		00943150	175.00	Prepaid Expenditures/Expenses
		00943151	175.00	Prepaid Expenditures/Expenses
	15973664	00943331	175.00	Prepaid Expenditures/Expenses
02/23/2017	15973644	00943146	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005275 \$1,050.00

Vendor: 0000035206/Alyssa Thompson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973543	00942744	45.09	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035206 \$45.09

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942253	6,986,557.91	AP-Payroll Deduction Employer
		00942255	10,455,461.00	AP-Payroll Deduction Employer
		00942256	18,295.52	AP-Payroll Deduction Employer
		00942258	67,565.54	AP-Payroll Deduction Employer
	00001922	00942248	118,009.27	Self Insured H&W Paid Claims
02/01/2017	00001913	00939329	344,903.54	Self Insured H&W Paid Claims
02/06/2017	00001916	00940194	81,372.00	OPEB Allocated Cert
02/08/2017	00001917	00940742	326,215.64	Self Insured H&W Paid Claims
02/15/2017	00001920	00942250	278,333.87	Self Insured H&W Paid Claims
02/21/2017	00001923	00942994	23,859.43	Interest Expense
02/24/2017	00001925	00943738	279,761.67	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,980,335.39

Vendor: PD78580/American Fidelity Assurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972541	00940232	72,666.74	AP - Payroll Deductions

Total for Vendor: PD78580 \$72,666.74

Vendor Expenditure Report-

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071578	00940332	378,775.74	Food services

Total for Vendor: 0000014469 \$378,775.74

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973239	00941530	77.72	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$77.72

Vendor: 0000025571/American Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973494	00942180	14,995.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000025571 \$14,995.00

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973479	00942266	18,531.76	Gas & Electric Service

Total for Vendor: 0000029106 \$18,531.76

Vendor Expenditure Report-

Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973480	00942269	4,148.10	Gas & Electric Service

Total for Vendor: 0000029107 \$4,148.10

Vendor: 0000033080/Amy Howell And Omar Metwalli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973459	00942162	743.91	Student Transport Personal Car

Total for Vendor: 0000033080 \$743.91

Vendor: 0000035226/Angel Rios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973472	00942408	135.27	Supplies

Total for Vendor: 0000035226 \$135.27

Vendor: 0000035202/Angelica Olivares

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	002180	00942025	473.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035202 \$473.00

Vendor Expenditure Report-

Vendor: 0000035197/Anthony Brancaccio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973249	00941890	106.88	Supplies

Total for Vendor: 0000035197 \$106.88

Vendor: 0000006705/Anything Imprinted

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973241	00941477	54.22	Supplies

Total for Vendor: 0000006705 \$54.22

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940796	2,061.60	Furniture <\$500
		00940805	10,177.92	Supplies
		00940809	4,726.80	Supplies
		00940815	706.35	Supplies
		00940832	2,032.32	Equipment Non Capitalized
		00940834	235.45	Supplies
		00940837	24,355.08	Equipment Non Capitalized
		00940841	1,353.06	Equipment Non Capitalized
		00940845	1,353.06	Equipment Non Capitalized
		00940853	3,994.92	Equipment Non Capitalized
		00940954	1,236.96	Supplies
		00940956	393.90	Supplies
		00940958	1,564.33	Equipment Non Capitalized
		00940960	15.00	Supplies
		00940962	1,564.33	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940965	330.40	Supplies
		00942785	984.72	Equipment Non Capitalized
		00942786	-21.60	Supplies
		00942787	449.99	Software License
02/09/2017	15972853	00938840	124.99	Supplies
02/14/2017	15973193	00941567	2,704.87	Equipment Non Capitalized
02/21/2017	15973547	00942784	64.60	Supplies

Total for Vendor: 000000321 \$60,409.05

Vendor: 000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939035	787.90	Inventory - PPO
		00939036	111.90	Inventory - PPO
		00939558	156.64	Inventory - PPO
		00939559	205.74	Inventory - PPO
		00939693	214.45	Bldg Maintenance Supplies
02/02/2017	15972350	00936967	3,481.78	Inventory - PPO
02/09/2017	15972931	00939034	56.16	Bldg Maintenance Supplies
02/14/2017	15973242	00941784	786.60	Inventory - PPO

Total for Vendor: 000026213 \$5,801.17

Vendor: 000011678/Ar-Tic Containers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939091	14,715.64	Contracted Svcs Less Than \$25K
02/09/2017	071581	00939088	7,357.82	Contracted Svcs Less Than \$25K

Total for Vendor: 000011678 \$22,073.46

Vendor Expenditure Report-

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941652	10,230.00	Bldg Plans/Architect Fees
		00941653	38,418.49	Bldg Plans/Architect Fees
02/14/2017	15973243	00941651	79,595.43	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$128,243.92

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941139	6,687.52	Equipment Non Capitalized
		00941144	6,687.52	Equipment Non Capitalized
		00941150	58,734.93	Supplies
		00941197	7,815.78	Equipment Non Capitalized
		00941267	3,821.44	Equipment Non Capitalized
		00941280	18,489.05	Equipment Non Capitalized
		00941282	2,295.92	Equipment Non Capitalized
		00941285	21,988.75	Equipment Non Capitalized
		00941286	3,208.22	Equipment Non Capitalized
		00941307	2,138.82	Equipment Non Capitalized
		00941308	1,069.40	Equipment Non Capitalized
		00941309	4,689.47	Equipment Non Capitalized
		00941310	11,892.63	Equipment Non Capitalized
		00941311	4,715.65	Equipment Non Capitalized
		00941312	1,563.16	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943181	1,267.20	Contracted Svcs Less Than \$25K
		00943182	3,072.00	Contracted Svcs Less Than \$25K
		00943186	2,880.00	Contracted Svcs Less Than \$25K
		00943187	3,715.20	Contracted Svcs Less Than \$25K
		00943188	249.60	Contracted Svcs Less Than \$25K
		00943189	1,497.60	Contracted Svcs Less Than \$25K
02/02/2017	15972281	00938025	35.80	Contracted Svcs Less Than \$25K
02/07/2017	15972542	00939730	8.00	Supplies
02/14/2017	15973205	00941136	32,082.26	Equipment Non Capitalized
02/23/2017	15973625	00943178	2,745.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000329 \$203,351.52

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972824	00941075	6,362.00	Contracted Svcs > \$25K
		00941375	2,423.33	Contracted Svcs Less Than \$25K
02/09/2017	15972823	00941074	6,362.00	Contracted Svcs > \$25K
02/14/2017	15973176	00941374	600.00	Contracted Svcs Less Than \$25K
02/16/2017	15973525	00942003	2,423.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$18,170.66

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

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

			Amt	
02/23/2017	15973675	00943318	110.00	Disposal Of Hazardous Waste

Total for Vendor: 0000000341 \$110.00

Vendor: 0000035205/Ashley Leddon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973537	00942727	125.25	Supplies

Total for Vendor: 0000035205 \$125.25

Vendor: 0000025372/AssetWorks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	00006335	00943170	15,510.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025372 \$15,510.00

Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972870	00940912	150.00	Prepaid Expenditures/Expenses
02/14/2017	15973227	00941636	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353 \$350.00

Vendor Expenditure Report-

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972330	00939379	213.36	Telephone Data com Lines
	15972331	00939384	17,434.40	Telephone Svc - Standard Alloc
	15972332	00939416	3,922.18	E-Rate Reimbursement
		00940403	0.23	Telephone Svc - Additional
		00943396	229.61	Telephone Svc - Additional
02/02/2017	00006158	00939382	32.07	Telephone Svc - Additional
02/02/2017	00006157	00939380	85.00	Telephone Data com Lines
02/07/2017	071559	00940402	113.24	Telephone Svc - Additional
02/16/2017	15973481	00942022	14.00	Telephone Svc - Additional
02/28/2017	00006363	00943371	144.98	Telephone Data com Lines

Total for Vendor: 000006318 \$22,189.07

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938803	13,830.07	Telephone Service Cell Phones
		00938815	188.94	Telephone Service Cell Phones
		00939610	42.62	Supplies
		00939611	42.62	Supplies
02/02/2017	00006145	00933149	13,533.73	Telephone Service Cell Phones
02/07/2017	00006167	00939588	42.62	Supplies

Total for Vendor: 000000226 \$27,680.60

Vendor Expenditure Report-

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940734	200.00	Contracted Svcs Less Than \$25K
02/09/2017	15972933	00939037	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$400.00

Vendor: 0000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939570	12,816.00	Contracted Svcs Less Than \$25K
		00939571	7,120.00	Contracted Svcs Less Than \$25K
		00939572	7,120.00	Contracted Svcs Less Than \$25K
		00939573	4,984.00	Contracted Svcs Less Than \$25K
		00939574	1,335.00	Contracted Svcs Less Than \$25K
		00939575	4,272.00	Contracted Svcs Less Than \$25K
		00939576	4,989.00	Contracted Svcs Less Than \$25K
		00939577	1,869.00	Contracted Svcs Less Than \$25K
02/07/2017	15972608	00939568	3,560.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$48,065.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941634	725.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972299	00938801	5,075.00	Prepaid Expenditures/Expenses
02/14/2017	15973228	00941633	725.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$6,525.00

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939638	3,673.60	Bldg Plans/Architect Fees
		00939803	28,154.93	Bldg Plans/Architect Fees
		00939804	229,234.97	Bldg Plans/Architect Fees
02/07/2017	15972609	00939636	713.75	Bldg Plans/Architect Fees

Total for Vendor: 000027192 \$261,777.25

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942759	134.69	Rental Of Equipment
		00943036	307.09	Contracted Svcs Less Than \$25K
02/07/2017	00006170	00939631	3,326.40	Equipment Non Capitalized
02/23/2017	00006311	00942757	134.69	Rental Of Equipment

Total for Vendor: 000000387 \$3,902.87

Vendor Expenditure Report-

Vendor: 000002982/B & H Photo Video, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939833	535.60	Equipment Non Capitalized
		00939837	65.68	Supplies
		00939839	1,720.00	Supplies
		00939850	715.05	Supplies
		00943415	303.20	Supplies
		00943421	656.60	Supplies
		00943424	4,396.21	Equipment Non Capitalized
		00943430	6,396.00	Equipment Non Capitalized
		00943434	1,341.00	Equipment Non Capitalized
		00943438	1,293.84	Supplies
		00944161	613.20	Equipment Non Capitalized
02/07/2017	00006186	00939831	4,623.24	Equipment Non Capitalized
02/09/2017	00006210	00940482	37.49	Supplies
02/28/2017	00006357	00943412	148.57	Supplies

Total for Vendor: 000002982 \$22,845.68

Vendor: 000034021/Baisley Ruiz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973474	00942168	151.97	Supplies

Total for Vendor: 000034021 \$151.97

Vendor: 000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942668	137,111.60	Contracted Svcs > \$25K
		00942671	95,822.70	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00942673	67,314.34	Contracted Svcs > \$25K
		00942675	84,142.92	Contracted Svcs > \$25K
		00942676	52,657.20	Contracted Svcs > \$25K
		00942687	58,508.00	Contracted Svcs > \$25K
		00942689	61,272.15	Contracted Svcs > \$25K
		00942693	213,228.21	Contracted Svcs > \$25K
		00942703	149,648.56	Contracted Svcs > \$25K
		00942707	66,475.30	Contracted Svcs > \$25K
		00942708	104,983.93	Contracted Svcs > \$25K
02/21/2017	15973576	00942666	114,172.14	Contracted Svcs > \$25K

Total for Vendor: 0000019422 \$1,205,337.05

Vendor: 0000027191/BakerNowicki Design Studio, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940223	1,853.58	Capital Fees/Other
02/07/2017	15972610	00939640	2,070.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$3,923.58

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942710	1,056,498.80	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973549	00929665	22,500.00	Bldgs and Improvement of Bldgs
02/21/2017	15973548	00942710	55,605.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393 \$1,134,604.00

Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972864	00940443	2,849.04	Bldgs and Improvement of Bldgs
02/09/2017	15972865	00940443	45,607.45	Bldgs and Improvement of Bldgs
02/14/2017	15973204	00940443	2,849.04	Bldgs and Improvement of Bldgs
02/16/2017	15973522	00942322	203,432.90	Bldgs and Improvement of Bldgs
02/21/2017	15973593	00942322	11,086.19	Bldgs and Improvement of Bldgs
02/23/2017	15973635	00943197	9,636.57	Bldgs and Improvement of Bldgs
02/23/2017	15973636	00943197	183,094.88	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$458,556.07

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941879	400.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvice<=25K
		00941880	560.00	Contracted Student Srvice<=25K
		00941881	700.00	Contracted Student Srvice<=25K
02/09/2017	15972936	00940484	375.00	Litigation/Settlement<\$25K
02/21/2017	15973577	00941877	140.00	Contracted Student Srvice<=25K

Total for Vendor: 0000019069 \$2,175.00

Vendor: 0000034501/Barbara Vazquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973410	00941866	11,366.00	Contracted Student Srvice<=25K

Total for Vendor: 0000034501 \$11,366.00

Vendor: 0000035189/Barbara Voit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973406	00942160	634.12	Student Transport Personal Car
02/21/2017	15973532	00942552	21.97	Student Transport Personal Car

Total for Vendor: 0000035189 \$656.09

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940209	1,106.32	Supplies
		00941899	67.72	Supplies
		00941902	93.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941909	233.52	Supplies
		00941912	143.91	Supplies
		00941915	117.95	Library Books
		00943446	85.14	Supplies
		00943449	496.26	Supplies
		00943466	215.93	Supplies
		00943489	120.36	Supplies
		00943490	424.54	Supplies
		00943491	403.98	Supplies
		00943492	104.06	Supplies
		00944157	296.38	Supplies
		00944159	344.37	Supplies
02/07/2017	00006171	00940208	61.89	Supplies
02/14/2017	00006222	00941896	17.20	Supplies
02/28/2017	00006339	00943443	2,479.11	Supplies

Total for Vendor: 0000000405 \$6,812.34

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973273	00941758	1,863.50	Construction Testing

Total for Vendor: 0000033147 \$1,863.50

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972611	00939841	253.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$253.88

Vendor: 0000018860/Bavco

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

			Amt	
		00941142	336.18	Bldg Maintenance Supplies
02/07/2017	15972612	00936518	192.87	Bldg Maintenance Supplies
02/09/2017	15972937	00936956	315.71	Bldg Maintenance Supplies
02/21/2017	15973578	00941137	177.79	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$1,022.55

Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972353	00938891	1,086.19	Contracted Svcs Less Than \$25K
02/14/2017	15973246	00941146	710.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000414 \$1,796.87

Vendor: 0000034952/Bay Press Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972613	00935688	207.07	Supplies

Total for Vendor: 0000034952 \$207.07

Vendor: 0000033597/BB&T Insurance Services of California In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972274	00939289	25.00	General Liability Ins

Total for Vendor: 0000033597 \$25.00

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2017	00006359	00943402	1,173.34	Supplies

Total for Vendor: 000003807 \$1,173.34

Vendor: 0000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973240	00941495	443.55	Student Transport Personal Car

Total for Vendor: 0000022911 \$443.55

Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940485	12,822.98	Supplies
02/09/2017	15972938	00940050	65.94	Supplies

Total for Vendor: 0000004577 \$12,888.92

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938907	179.85	Contracted Svcs Less Than \$25K
		00938908	157.93	Contracted Svcs Less Than \$25K
		00938911	226.05	Contracted Svcs Less Than \$25K
		00938916	407.19	Contracted Svcs Less Than \$25K
		00938920	187.23	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939843	2,471.31	Supplies
		00939845	23.71	Supplies
		00941153	268.98	Contracted Svcs Less Than \$25K
02/02/2017	15972354	00938905	428.00	Contracted Svcs Less Than \$25K
02/09/2017	15972939	00938898	527.07	Supplies
02/14/2017	15973247	00941151	234.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869 \$5,111.57

Vendor: 0000004669/Best Western Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973495	00942049	589.86	Travel Conference

Total for Vendor: 0000004669 \$589.86

Vendor: 0000003794/Bio-Rad Lab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972575	00935690	471.09	Supplies
02/23/2017	15973637	00919689	12.50	Supplies

Total for Vendor: 0000003794 \$483.59

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972940	00940491	2,680.28	Supplies
02/21/2017	15973579	00942630	14,320.80	Supplies

Total for Vendor: 0000027402 \$17,001.08

Vendor Expenditure Report-

Vendor: 0000034620/Bluff Springs Paper Co LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972581	00939761	2,062.00	Tests In Classroom

Total for Vendor: 0000034620 \$2,062.00

Vendor: 0000020293/Booksamillion.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972941	00940483	697.80	Supplies

Total for Vendor: 0000020293 \$697.80

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973580	00942510	3,068.41	Rental of Facilities

Total for Vendor: 0000020639 \$3,068.41

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973555	00932549	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$3,500.00

Vendor Expenditure Report-

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	00006217	00940495	545.00	Software License
02/14/2017	00006260	00941171	2,840.00	Contracted Svcs Less Than \$25K
02/28/2017	00006369	00943687	2,490.00	Software License

Total for Vendor: 0000011019 \$5,875.00

Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940746	7,729.03	Capital Contracted Svcs/Other
		00940748	7,851.61	Capital Contracted Svcs/Other
		00941447	244.20	Construction Testing
		00941654	791.49	Capital Contracted Svcs/Other
		00941655	978.00	Capital Contracted Svcs/Other
		00941656	1,583.92	Capital Contracted Svcs/Other
02/09/2017	15972942	00940745	300.00	Capital Contracted Svcs/Other
02/14/2017	15973251	00941445	1,953.55	Capital Contracted Svcs/Other

Total for Vendor: 000006222 \$21,431.80

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941235	133.44	Bldg Maintenance Supplies
		00942337	14.66	Bldg Maintenance Supplies
		00942412	-433.04	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973223	00941231	154.50	Supplies
02/23/2017	15973657	00941233	380.88	Other Repair Supplies

Total for Vendor: 0000034145 \$250.44

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	00006266	00941930	5,280.81	Supplies

Total for Vendor: 0000027376 \$5,280.81

Vendor: 0000034326/Built Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972854	00940439	89,925.65	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034326 \$89,925.65

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940442	1,496.25	Bldgs and Improvement of Bldgs
		00942717	33,802.28	Bldgs and Improvement of Bldgs
		00943108	2,090.00	Contracted Svcs Less Than \$25K
	15973678	00943110	2,090.00	Contracted Svcs Less Than \$25K
	15972856	00940442	78.75	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15973551	00942717	1,779.07	Bldgs and Improvement of Bldgs
		00943108	110.00	Contracted Svcs Less Than \$25K
		00943110	110.00	Contracted Svcs Less Than \$25K
02/09/2017	15972857	00940441	601,959.19	Bldgs and Improvement of Bldgs
02/09/2017	15972855	00940441	31,682.06	Bldgs and Improvement of Bldgs
02/16/2017	15973415	00942095	289,940.00	Bldgs and Improvement of Bldgs
02/16/2017	15973416	00942095	15,260.00	Bldgs and Improvement of Bldgs
02/21/2017	15973552	00942714	107,825.00	Bldgs and Improvement of Bldgs
02/21/2017	15973550	00942714	5,675.00	Bldgs and Improvement of Bldgs
02/23/2017	15973627	00943106	7,144.00	Contracted Svcs Less Than \$25K
02/23/2017	15973603	00943106	376.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018219 \$1,101,417.60

Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939327	80.00	Contracted Svcs Less Than \$25K
		00938554	80.00	Contracted Svcs Less Than \$25K
		00939328	80.00	Contracted Svcs Less Than \$25K
		00940417	80.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00940802	80.00	Contracted Svcs Less Than \$25K
02/02/2017	15972355	00937598	80.00	Contracted Svcs Less Than \$25K
02/09/2017	15972943	00937603	80.00	Contracted Svcs Less Than \$25K
02/16/2017	15973496	00942097	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419 \$680.00

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939326	299.23	Bldg Maintenance Supplies
02/02/2017	15972356	00939323	-14.37	Bldg Maintenance Supplies
02/07/2017	15972615	00936638	821.45	Inventory - PPO

Total for Vendor: 0000001474 \$1,106.31

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939339	224.12	Other Repair Supplies
		00939340	117.45	Other Repair Supplies
		00939341	280.15	Other Repair Supplies
02/09/2017	15972904	00939338	408.37	Other Repair Supplies
02/23/2017	15973662	00942751	280.15	Other Repair Supplies

Total for Vendor: 0000027483 \$1,310.24

Vendor Expenditure Report-

Vendor: 0000005668/C.A.S.H.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972620	00940096	1,015.00	Capital Fees/Other

Total for Vendor: 0000005668 \$1,015.00

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937767	420.00	Contracted Svcs Less Than \$25K
		00937769	370.00	Contracted Svcs Less Than \$25K
		00940697	250.00	Contracted Svcs Less Than \$25K
02/09/2017	15972944	00936153	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,310.00

Vendor: 0000034560/CableOrganizer.com LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972847	00936138	256.56	Supplies

Total for Vendor: 0000034560 \$256.56

Vendor Expenditure Report-

Vendor: 000000558/CADA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972569	00940297	375.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000558 \$375.00

Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071582	00938464	777.09	Food services

Total for Vendor: 000004337 \$777.09

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972280	00939541	10,866.42	AP - Payroll Deductions
02/02/2017	15972279	00939539	11,597,223.77	AP - Payroll Deductions
02/16/2017	15973436	00942507	244,516.73	AP - Payroll Deductions

Total for Vendor: 0000012626 \$11,852,606.92

Vendor: 000005337/California Association for Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972595	00940369	314.00	Prepaid Expenditures/Expenses
02/16/2017	15973482	00942486	1,480.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

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

Total for Vendor: 0000005337 \$1,794.00

Vendor: 0000019429/California Association of Public

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973190	00940091	3,250.00	Supplies

Total for Vendor: 0000019429 \$3,250.00

Vendor: 0000000572/CALIFORNIA DEPARTMENT OF EDUCATION

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972282	00939554	855.48	Bldg Plans/DSA Fees

Total for Vendor: 0000000572 \$855.48

Vendor: 0000007146/California League Of High Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972300	00939404	329.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000007146 \$329.00

Vendor: 0000000582/California League Of Middle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972333	00939200	329.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

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

Total for Vendor: 0000000582 \$329.00

Vendor: 0000010687/California Music Educators Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973545	00942586	350.00	Supplies

Total for Vendor: 0000010687 \$350.00

Vendor: 0000010287/Californians Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972533	00940278	540.00	Supplies

Total for Vendor: 0000010287 \$540.00

Vendor: 0000013864/Capstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	00006195	00939634	1,540.00	Software License

Total for Vendor: 0000013864 \$1,540.00

Vendor: 0000035230/Carol Brownlee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	002186	00942348	488.00	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000035230 \$488.00

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941229	179.70	Supplies
		00941241	551.52	Supplies
02/02/2017	00006146	00939308	69.58	Supplies
02/07/2017	00006172	00939673	751.56	Supplies
02/14/2017	00006224	00941226	57.84	Supplies

Total for Vendor: 0000000622 \$1,610.20

Vendor: 128560E/Carolina Munoz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972544	00940111	2,144.20	Contracted Svcs Less Than \$25K

Total for Vendor: 128560E \$2,144.20

Vendor: 0000033429/Carrie Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972637	00939385	337.50	Consultants <=\$25K

Total for Vendor: 0000033429 \$337.50

Vendor: 0000035209/Cassidy Meade

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973690	00943321	128.59	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035209 \$128.59

Vendor: 0000034010/Cassy Goldenstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973533	00942581	63.46	Supplies

Total for Vendor: 0000034010 \$63.46

Vendor: 0000035169/CBDA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972872	00940401	190.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035169 \$190.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972849	00940511	6,301.22	Equipment Non Capitalized
		00940538	-2,400.00	Furniture <\$500
		00940553	503.75	Supplies
02/02/2017	15972357	00939320	311.19	Bldg Maintenance Supplies
02/09/2017	15972848	00940505	4,912.44	Furniture <\$500
02/23/2017	15973679	00943061	468.71	Supplies

Total for Vendor: 0000004481 \$10,097.31

Vendor Expenditure Report-

Vendor: 0000034176/Cecelia Linayao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973612	00943257	3,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034176 \$3,850.00

Vendor: 0000034852/Cesar Salazar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972614	00939830	1,389.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034852 \$1,389.00

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938150	387.90	Bldg Maintenance Supplies
02/09/2017	15972946	00938149	387.90	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$775.80

Vendor: 0000034911/Christine Shannon Herndon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972630	00940288	1,422.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034911 \$1,422.00

Vendor Expenditure Report-

Vendor: 0000035221/Christy Jorgensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973465	00942404	113.56	Supplies

Total for Vendor: 0000035221 \$113.56

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973174	00941483	144.72	Student Transport Personal Car

Total for Vendor: 0000025158 \$144.72

Vendor: 0000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940682	454.00	Contracted Svcs > \$25K
		00940684	154.00	Contracted Svcs > \$25K
		00942041	154.00	Contracted Svcs > \$25K
		00942043	454.00	Contracted Svcs > \$25K
		00942044	3,061.84	Contracted Svcs > \$25K
		00942048	154.00	Contracted Svcs > \$25K
		00942050	454.00	Contracted Svcs > \$25K
		00942064	454.00	Contracted Svcs > \$25K
		00942066	2,080.00	Contracted Svcs > \$25K
		00943073	454.00	Contracted Svcs > \$25K
		00943074	154.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943720	454.00	Contracted Svcs > \$25K
		00943721	454.00	Contracted Svcs > \$25K
		00943742	636.90	Contracted Svcs > \$25K
		00943743	846.33	Contracted Svcs > \$25K
02/09/2017	00006200	00940680	454.00	Contracted Svcs > \$25K
02/16/2017	00006274	00942040	454.00	Contracted Svcs > \$25K
02/23/2017	00006312	00943072	454.00	Contracted Svcs > \$25K
02/28/2017	00006340	00943418	1,190.08	Contracted Svcs > \$25K

Total for Vendor: 000000690 \$12,971.15

Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15973006	00940724	1,200.00	Student Transport Personal Car

Total for Vendor: 000029358 \$1,200.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940211	143.10	Water & Sewer Service
		00940212	5,154.17	Water & Sewer Service
		00940213	365.60	Water & Sewer Service
		00940214	2,313.59	Water & Sewer Service
		00940215	24,220.96	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940217	54,509.55	Water & Sewer Service
02/07/2017	15972678	00940210	7,285.00	Water & Sewer Service
02/14/2017	15973297	00941554	101,183.90	Water & Sewer Service
02/23/2017	15973645	00943202	141.90	Water & Sewer Service

Total for Vendor: 0000006230 \$195,317.77

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972276	00939306	1,049.00	License And Fees
	15972277	00938834	46,920.12	Other Communications
		00938838	101,637.74	Other Communications
		00938841	37,362.41	Other Communications
	15972536	00940273	42,412.36	License And Fees
	15972547	00940202	38,009.55	Bldg Plans/Other Costs
02/02/2017	15972275	00939302	275.00	License And Fees
02/02/2017	15972283	00939552	472.00	Bldg Plans/Other Costs
02/07/2017	15972535	00940002	43,337.88	License And Fees
02/07/2017	15972545	00939551	3,943.00	Bldg Plans/Other Costs
02/09/2017	15972858	00940480	860.00	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$316,279.06

Vendor Expenditure Report-

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972850	00935779	100.00	Supplies

Total for Vendor: 000006234 \$100.00

Vendor: 000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939331	75.86	Bldg Maintenance Supplies
		00939368	34.51	Bldg Maintenance Supplies
		00939637	492.93	Bldg Maintenance Supplies
		00941816	33.57	Bldg Maintenance Supplies
02/02/2017	00006147	00939330	558.53	Bldg Maintenance Supplies
02/07/2017	00006173	00939635	17.83	Bldg Maintenance Supplies
02/09/2017	00006201	00940789	1,479.02	Bldg Maintenance Supplies
02/14/2017	00006225	00941262	926.65	Inventory - PPO
02/16/2017	00006275	00942370	192.23	Inventory - PPO
02/23/2017	00006313	00943083	49.03	Inventory - PPO

Total for Vendor: 000000709 \$3,860.16

Vendor: 0000016849/Clearline Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972618	00937035	253.00	Bldg Maintenance Supplies

Total for Vendor: 0000016849 \$253.00

Vendor Expenditure Report-

Vendor: 000000516/Cm School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972619	00935614	208.94	Supplies

Total for Vendor: 000000516 \$208.94

Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973581	00942596	2,496.00	Consultants <=\$25K

Total for Vendor: 0000027069 \$2,496.00

Vendor: 0000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939290	534.44	Outside Printing/Pmt Supplies
		00940350	752.29	Outside Printing/Pmt Supplies
02/09/2017	15972949	00939288	844.30	Supplies
02/21/2017	15973582	00941114	135.23	Outside Printing/Pmt Supplies

Total for Vendor: 0000000730 \$2,266.26

Vendor: 0000000734/College & Career Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972358	00939297	65.00	Supplies

Total for Vendor: 0000000734 \$65.00

Vendor Expenditure Report-

Vendor: 000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942395	870.00	Tests In Classroom
02/16/2017	00006268	00942391	6,165.00	Tests In Classroom

Total for Vendor: 000002825 \$7,035.00

Vendor: 000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942036	750.00	Contracted Svcs > \$25K
		00942037	450.50	Contracted Svcs > \$25K
		00942038	750.00	Contracted Svcs > \$25K
02/16/2017	00006295	00942035	450.00	Contracted Svcs > \$25K

Total for Vendor: 000028585 \$2,400.50

Vendor: 000005778/Comerica Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972859	00940446	29,362.03	Bldgs and Improvement of Bldgs
02/09/2017	15972860	00940446	557,878.77	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$587,240.80

Vendor: 000034574/Commercial Foodservice Repair Inc

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

			Amt	
		00941421	141.66	Contracted Svcs Less Than \$25K
		00941422	409.16	Contracted Svcs Less Than \$25K
02/02/2017	071553	00939144	191.16	Contracted Svcs Less Than \$25K
02/07/2017	071569	00934981	572.81	Contracted Svcs Less Than \$25K
02/21/2017	071604	00941419	436.41	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574 \$1,751.20

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938236	904.67	Equipment Non Capitalized
02/07/2017	15972621	00936615	325.49	Bldg Maintenance Supplies
02/09/2017	15972950	00937770	252.59	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$1,482.75

Vendor: 0000034107/Common Vision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972622	00940281	400.00	Supplies

Total for Vendor: 0000034107 \$400.00

Vendor: 000000764/Computer Using Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972537	00940274	760.00	Travel Conference
02/14/2017	15973191	00941832	578.00	Travel Conference

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973483	00942488	740.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000764 \$2,078.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939364	775.74	Inventory - PPO
		00939365	17.61	Inventory - PPO
		00939366	66.45	Inventory - PPO
		00940298	149.56	Inventory - PPO
		00940686	4,651.14	Bldg Maintenance Supplies
		00940700	209.94	Bldg Maintenance Supplies
		00940774	1,461.09	Inventory - PPO
		00940778	44.23	Inventory - PPO
		00940783	418.61	Bldg Maintenance Supplies
		00942392	7,217.75	Bldg Maintenance Supplies
		00942713	456.26	Inventory - PPO
		00943422	503.41	Inventory - PPO
		00943737	285.21	Inventory - PPO
		00944146	804.89	Inventory - PPO
02/02/2017	00006159	00939359	18.22	Bldg Maintenance Supplies
02/07/2017	00006190	00939639	78.94	Inventory - PPO
02/09/2017	00006213	00940685	2,510.58	Bldg Maintenance Supplies
02/14/2017	00006255	00941258	61.37	Inventory - PPO
02/16/2017	00006287	00942373	11.82	Bldg Maintenance Supplies
02/21/2017	00006305	00942712	57.78	Inventory - PPO
02/23/2017	00006329	00943085	2,211.03	Bldg Maintenance Supplies
02/28/2017	00006365	00943419	115.29	Inventory - PPO

Total for Vendor: 000006403 \$22,126.92

Vendor Expenditure Report-

Vendor: 000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941103	181.75	Reference Books
02/14/2017	15973253	00941096	191.85	Reference Books
02/23/2017	15973680	00943062	170.14	Reference Books

Total for Vendor: 000000779 \$543.74

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972360	00939396	900.00	Capital Fees/Other

Total for Vendor: 0000023603 \$900.00

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939352	355.83	Inventory - PPO
02/09/2017	15972951	00939349	769.59	Inventory - PPO

Total for Vendor: 0000032929 \$1,125.42

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972952	00934363	15,171.37	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$15,171.37

Vendor Expenditure Report-

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940690	1,614.60	Vehicles, New (Cap)
02/09/2017	15972953	00940689	11,272.66	Furniture <\$500

Total for Vendor: 000000795 \$12,887.26

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972538	00940016	1,360.12	License And Fees
02/14/2017	15973192	00941843	309.00	License And Fees
02/16/2017	15973411	00942155	515.00	License And Fees

Total for Vendor: 000000801 \$2,184.12

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972335	00939375	140,624.63	E-Rate Reimbursement
02/02/2017	15972334	00939361	170,166.26	E-Rate Reimbursement

Total for Vendor: 000003482 \$310,790.89

Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973254	00941108	23,300.11	Equipment Non Capitalized

Total for Vendor: 0000026539 \$23,300.11

Vendor Expenditure Report-

Vendor: 0000024218/Creekstone Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973255	00941243	2,409.00	Travel Conference

Total for Vendor: 0000024218 \$2,409.00

Vendor: 0000023595/Crown Awards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972361	00935625	631.48	Supplies

Total for Vendor: 0000023595 \$631.48

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	00006296	00942602	846.23	Supplies

Total for Vendor: 0000000838 \$846.23

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972958	00939332	2,652.65	Bldg Maintenance Supplies

Total for Vendor: 0000025300 \$2,652.65

Vendor Expenditure Report-

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972948	00937948	3,081.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,081.66

Vendor: 0000032996/Daikin Applied Americas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972310	00938817	1,272.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032996 \$1,272.00

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973560	00942179	139.84	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$139.84

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972592	00939334	1,567.06	Inventory - PPO
02/09/2017	15972902	00939335	2,408.62	Inventory - PPO
02/23/2017	15973661	00942749	2,126.78	Inventory - PPO

Total for Vendor: 0000019321 \$6,102.46

Vendor Expenditure Report-

Vendor: 0000035211/Daniela McGrath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973689	00943323	151.97	Supplies

Total for Vendor: 0000035211 \$151.97

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972881	00940842	2,397.89	Contracted Svcs Legal
02/14/2017	15973215	00941804	3,941.31	Contracted Svcs Legal

Total for Vendor: 0000003075 \$6,339.20

Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	00006162	00939094	1,065.00	Contracted Svcs Less Than \$25K
02/09/2017	00006216	00940405	204.71	Contracted Svcs Less Than \$25K
02/23/2017	00006331	00943033	190.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253 \$1,459.71

Vendor: 0000033335/David Tilbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939684	450.00	Contracted Svcs > \$25K
		00939686	450.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939687	450.00	Contracted Svcs > \$25K
		00939688	450.00	Contracted Svcs > \$25K
02/07/2017	15972492	00939682	450.00	Contracted Svcs > \$25K

Total for Vendor: 0000033335 \$2,250.00

Vendor: 0000033101/David Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	002187	00942276	93.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000033101 \$93.30

Vendor: 0000035222/Davidee Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973463	00942405	133.60	Supplies

Total for Vendor: 0000035222 \$133.60

Vendor: 0000006879/Days Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972882	00940450	230.90	Travel Conference

Total for Vendor: 0000006879 \$230.90

Vendor Expenditure Report-

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	00006276	00942190	1,020.60	Equipment Non Capitalized

Total for Vendor: 000000885 \$1,020.60

Vendor: 000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940830	515.25	Litigation/Settlement<\$25K
		00940831	2,232.75	Litigation/Settlement<\$25K
		00940833	7,900.50	Litigation/Settlement<\$25K
02/16/2017	15973446	00940829	345.00	Litigation/Settlement<\$25K

Total for Vendor: 000000892 \$10,993.50

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972311	00939124	450.00	License And Fees

Total for Vendor: 0000021033 \$450.00

Vendor: 0000026769/Desiree Lapira

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973184	00941641	280.50	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000026769 \$280.50

Vendor: 0000033725/Desiree Rawlinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973470	00942165	283.17	Student Transport Personal Car

Total for Vendor: 0000033725 \$283.17

Vendor: 0000033994/Developing Difference Makers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972884	00940784	700.00	Consultants <=\$25K

Total for Vendor: 0000033994 \$700.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942172	742.51	Supplies
	15973442	00941708	939.42	Supplies
		00942117	482.45	Supplies
02/14/2017	00006223	00941932	2,689.26	Supplies
02/16/2017	00006273	00942171	14.55	Supplies

Total for Vendor: 0000000446 \$4,868.19

Vendor: 0000020712/Digital Assurance Certification LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973216	00941682	500.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000020712 \$500.00

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939852	864.68	Other Repair Supplies
		00939857	188.00	Other Repair Supplies
		00939861	211.69	Other Repair Supplies
		00939862	4,894.81	Other Repair Supplies
		00939863	241.04	Other Repair Supplies
		00939864	154.47	Other Repair Supplies
		00939865	5,113.35	Other Repair Supplies
		00939866	153.54	Other Repair Supplies
		00939867	9,558.45	Other Repair Supplies
		00939868	566.34	Other Repair Supplies
		00939869	209.15	Other Repair Supplies
		00939914	-1,481.57	Other Repair Supplies
		00939916	-306.11	Other Repair Supplies
		00939871	243.86	Other Repair Supplies
		00939873	388.33	Other Repair Supplies
		00939874	162.01	Other Repair Supplies
		00939875	77.66	Other Repair Supplies
		00939877	460.65	Other Repair Supplies
		00939880	989.13	Other Repair Supplies
		00939883	269.59	Other Repair Supplies
		00939886	834.58	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00939888	20.36	Other Repair Supplies
		00939890	14.07	Other Repair Supplies
		00939894	61.06	Other Repair Supplies
		00939897	64.89	Other Repair Supplies
		00939900	14.07	Other Repair Supplies
		00939901	168.06	Other Repair Supplies
		00939902	136.93	Other Repair Supplies
		00939904	491.40	Other Repair Supplies
		00939906	1,555.21	Other Repair Supplies
		00939913	96.46	Other Repair Supplies
		00939918	1,084.91	Other Repair Supplies
		00939919	106.79	Other Repair Supplies
		00939920	129.80	Other Repair Supplies
		00939922	900.45	Other Repair Supplies
		00939923	834.58	Other Repair Supplies
		00939925	47.06	Other Repair Supplies
		00939927	496.97	Other Repair Supplies
		00939932	494.75	Other Repair Supplies
		00939934	106.79	Other Repair Supplies
		00939936	228.57	Other Repair Supplies
		00939938	151.26	Contracted Vehicle Repair
		00939941	834.58	Other Repair Supplies
		00939945	114.17	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939947	277.76	Other Repair Supplies
		00939949	39.44	Other Repair Supplies
		00939951	911.48	Other Repair Supplies
		00939953	460.26	Other Repair Supplies
		00939955	1,112.64	Other Repair Supplies
		00939956	35.95	Other Repair Supplies
		00939957	60.40	Other Repair Supplies
		00939958	35.43	Other Repair Supplies
02/07/2017	15972578	00939849	274.20	Other Repair Supplies
02/09/2017	15972885	00939870	11,418.94	Other Repair Supplies

Total for Vendor: 000000908 \$46,573.34

Vendor: 000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972886	00940880	120.98	Supplies

Total for Vendor: 000024013 \$120.98

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942184	265.68	Bldg Maintenance Supplies
02/16/2017	15973448	00942183	250.77	Inventory - PPO

Total for Vendor: 000003940 \$516.45

Vendor Expenditure Report-

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942174	194.14	Supplies
		00942176	60.86	Custodial Supplies
		00942178	99.12	Supplies
02/02/2017	15972312	00938143	191.76	Supplies
02/16/2017	15973449	00942173	343.39	Supplies
02/23/2017	15973651	00942175	143.08	Supplies

Total for Vendor: 000000909 \$1,032.35

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972285	00939544	2,543.27	Bldg Plans/DSA Fees
	15972286	00939545	17,044.95	Bldg Plans/DSA Fees
	15972287	00939546	18,916.99	Bldg Plans/DSA Fees
	15972288	00939547	343.16	Bldg Plans/DSA Fees
	15972289	00939548	2,174.39	Bldg Plans/DSA Fees
	15972290	00939550	26,400.00	Bldg Plans/DSA Fees
	15972549	00940197	500.00	Bldg Plans/DSA Fees
	15972550	00940200	5,600.00	Bldg Plans/DSA Fees
	15972551	00940206	18,233.31	Bldg Plans/Other Costs
	15973197	00941441	29,834.96	Bldg Plans/DSA Fees
02/02/2017	15972284	00939540	6,865.00	Bldg Plans/DSA Fees
02/07/2017	15972548	00939543	5,465.00	Bldg Plans/DSA Fees
02/14/2017	15973196	00941440	7,660.44	Bldg Plans/DSA Fees
02/16/2017	15973417	00942052	12,709.42	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$154,290.89

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939643	4,721.65	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00939645	172.80	Bldg Plans/Architect Fees
		00939646	236.00	Bldg Plans/Architect Fees
02/07/2017	15972623	00939641	1,200.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$6,330.45

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973676	00943325	312.01	Student Transport Personal Car

Total for Vendor: 0000032228 \$312.01

Vendor Expenditure Report-

Vendor: 000000225/Doubletree by Hilton Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943194	733.87	Prepaid Expenditures/Expenses
	15973665	00943333	733.87	Prepaid Expenditures/Expenses
02/07/2017	15972597	00940366	1,138.56	Prepaid Expenditures/Expenses
02/16/2017	15973486	00942487	1,703.67	Prepaid Expenditures/Expenses
02/16/2017	15973438	00942319	697.18	Prepaid Expenditures/Expenses
02/23/2017	15973647	00943156	697.18	Prepaid Expenditures/Expenses

Total for Vendor: 000000225 \$5,704.33

Vendor: 000000926/Doubletree Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973437	00941734	153.86	Prepaid Expenditures/Expenses
02/23/2017	15973646	00943199	153.86	Prepaid Expenditures/Expenses

Total for Vendor: 000000926 \$307.72

Vendor Expenditure Report-

Vendor: 0000034484/Douglas Fairchild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972954	00940676	280.50	Consultants <=\$25K

Total for Vendor: 0000034484 \$280.50

Vendor: 0000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972326	00938903	3,710.00	Contracted Svcs > \$25K

Total for Vendor: 0000026087 \$3,710.00

Vendor: 0000016497/Dr. Trans Transmissions & Clutches

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973451	00942181	2,150.00	Contracted Svcs > \$25K
02/21/2017	15973562	00942182	2,150.00	Contracted Svcs > \$25K

Total for Vendor: 0000016497 \$4,300.00

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941776	902.50	Contracted Svcs > \$25K
02/14/2017	15973269	00941500	1,120.50	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$2,023.00

Vendor Expenditure Report-

Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972887	00940846	1,590.30	Supplies

Total for Vendor: 0000026790 \$1,590.30

Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972314	00938299	1,091.74	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307 \$1,091.74

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941143	211.37	Bldg Maintenance Supplies
		00941147	64.27	Bldg Maintenance Supplies
		00941149	116.36	Bldg Maintenance Supplies
		00941157	69.19	Bldg Maintenance Supplies
		00941203	21.97	Bldg Maintenance Supplies
		00941205	73.69	Bldg Maintenance Supplies
		00941207	92.99	Bldg Maintenance Supplies
		00941210	215.80	Bldg Maintenance Supplies
		00941212	128.92	Bldg Maintenance Supplies
		00941217	26.72	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941219	80.19	Bldg Maintenance Supplies
		00941221	257.83	Bldg Maintenance Supplies
		00941224	122.46	Bldg Maintenance Supplies
02/14/2017	00006227	00941141	335.83	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$1,817.59

Vendor: 0000033870/DuWright Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973498	00942092	49,643.26	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033870 \$49,643.26

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973653	00941951	208.41	Supplies

Total for Vendor: 0000014195 \$208.41

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939719	89.26	Inventory - PPO
		00939721	52.96	Inventory - PPO
02/07/2017	15972580	00939718	227.89	Inventory - PPO
02/09/2017	15972889	00939720	90.30	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000000465 \$460.41

Vendor: 0000029493/EBCO Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972266	00937504	39.00	Supplies

Total for Vendor: 0000029493 \$39.00

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00006263	00941857	954.18	Furniture <\$500
		00941859	477.09	Furniture <\$500
		00941863	954.18	Furniture <\$500
		00941871	954.18	Furniture <\$500
		00941884	954.18	Furniture <\$500
		00941897	477.09	Furniture <\$500
		00941905	951.97	Furniture <\$500
		00941914	1,069.31	Food Svcs Supplies/Cafe Acct
		00944169	7,230.38	Furniture <\$500
02/14/2017	00006219	00941888	1,431.27	Furniture <\$500
02/28/2017	00006374	00943588	1,427.96	Furniture <\$500

Total for Vendor: 0000020245 \$16,881.79

Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940558	596.94	Equipment Non Capitalized
		00940559	3,208.80	Equipment Non Capitalized
		00940560	3,526.66	Equipment Non Capitalized
		00940561	596.94	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940562	7,053.32	Equipment Non Capitalized
		00940564	596.94	Equipment Non Capitalized
		00940565	596.94	Equipment Non Capitalized
		00940566	596.94	Equipment Non Capitalized
		00940569	3,526.66	Equipment Non Capitalized
		00940570	596.94	Equipment Non Capitalized
		00940571	3,526.66	Equipment Non Capitalized
		00940572	596.94	Equipment Non Capitalized
		00940574	596.94	Equipment Non Capitalized
		00940575	596.94	Equipment Non Capitalized
		00940665	596.94	Equipment Non Capitalized
		00940666	596.94	Equipment Non Capitalized
		00940667	596.94	Equipment Non Capitalized
		00940668	596.94	Equipment Non Capitalized
		00940669	596.94	Equipment Non Capitalized
		00940670	596.94	Equipment Non Capitalized
		00940671	596.94	Equipment Non Capitalized
		00940672	7,053.32	Equipment Non Capitalized
		00940673	596.94	Equipment Non Capitalized
		00940674	3,526.66	Equipment Non Capitalized
		00940675	596.94	Equipment Non Capitalized
		00940677	596.94	Equipment Non Capitalized
		00940678	596.94	Equipment Non Capitalized
		00940679	596.94	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00940681	596.94	Equipment Non Capitalized
		00940683	3,526.66	Equipment Non Capitalized
		00940687	596.94	Equipment Non Capitalized
		00940688	596.94	Equipment Non Capitalized
		00940691	596.94	Equipment Non Capitalized
		00940692	596.94	Equipment Non Capitalized
		00940693	596.94	Equipment Non Capitalized
		00940694	596.94	Equipment Non Capitalized
		00940695	596.94	Equipment Non Capitalized
		00940699	596.94	Equipment Non Capitalized
		00940701	596.94	Equipment Non Capitalized
		00940705	596.94	Equipment Non Capitalized
		00940713	596.94	Equipment Non Capitalized
		00940714	596.94	Equipment Non Capitalized
		00940715	596.94	Equipment Non Capitalized
		00940716	596.94	Equipment Non Capitalized
		00940717	596.94	Equipment Non Capitalized
		00940718	596.94	Equipment Non Capitalized
		00940719	596.94	Equipment Non Capitalized
		00940720	596.94	Equipment Non Capitalized
		00940721	596.94	Equipment Non Capitalized
		00940722	3,208.80	Equipment Non Capitalized
		00942128	596.94	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942130	596.94	Equipment Non Capitalized
		00942132	596.94	Equipment Non Capitalized
		00942134	596.94	Equipment Non Capitalized
		00942135	596.94	Equipment Non Capitalized
		00942137	596.94	Equipment Non Capitalized
		00942138	596.94	Equipment Non Capitalized
		00942139	596.94	Equipment Non Capitalized
		00942140	596.94	Equipment Non Capitalized
		00942143	596.94	Equipment Non Capitalized
		00942144	596.94	Equipment Non Capitalized
		00942146	596.94	Equipment Non Capitalized
		00942148	596.94	Equipment Non Capitalized
		00942149	596.94	Equipment Non Capitalized
		00942151	596.94	Equipment Non Capitalized
		00943557	596.94	Equipment Non Capitalized
		00943558	596.94	Equipment Non Capitalized
		00943560	596.94	Equipment Non Capitalized
		00943561	7,053.32	Equipment Non Capitalized
		00943563	3,526.66	Equipment Non Capitalized
		00943565	7,053.32	Equipment Non Capitalized
		00943566	7,053.32	Equipment Non Capitalized
		00943579	3,526.66	Equipment Non Capitalized
		00943581	3,526.66	Equipment Non Capitalized
		00943582	3,526.66	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00943583	3,526.66	Equipment Non Capitalized
		00943953	7,153.52	Permanent Equipment (Capital)
		00943956	7,153.52	Permanent Equipment (Capital)
		00943958	7,153.52	Permanent Equipment (Capital)
		00943960	7,153.52	Permanent Equipment (Capital)
		00943961	7,153.52	Permanent Equipment (Capital)
		00943963	7,153.52	Permanent Equipment (Capital)
		00943965	7,153.52	Permanent Equipment (Capital)
		00943967	7,153.52	Permanent Equipment (Capital)
		00943969	7,153.52	Permanent Equipment (Capital)
		00943972	7,153.52	Permanent Equipment (Capital)
		00943973	7,153.52	Permanent Equipment (Capital)
		00943993	7,153.52	Permanent Equipment (Capital)
		00943995	14,307.05	Permanent Equipment (Capital)
		00943996	7,153.52	Permanent Equipment (Capital)
		00943997	7,153.52	Permanent Equipment (Capital)
		00943998	6,420.82	Permanent Equipment (Capital)
		00943999	6,420.82	Permanent Equipment (Capital)
		00944001	596.94	Equipment Non Capitalized
		00944003	596.94	Equipment Non Capitalized
		00944004	596.94	Equipment Non Capitalized
		00944005	596.94	Equipment Non Capitalized
		00944007	596.94	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944010	596.94	Equipment Non Capitalized
		00944011	596.94	Equipment Non Capitalized
		00944016	596.94	Equipment Non Capitalized
		00944018	596.94	Equipment Non Capitalized
		00944020	596.94	Equipment Non Capitalized
		00944022	596.94	Equipment Non Capitalized
02/09/2017	00006197	00940557	596.94	Equipment Non Capitalized
02/16/2017	00006270	00942125	2,987.91	Equipment Non Capitalized
02/28/2017	00006342	00943556	18,525.46	Permanent Equipment (Capital)

Total for Vendor: 0000001058 \$268,144.88

Vendor: 000000966/Edgewood Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972582	00940411	842.32	Supplies

Total for Vendor: 000000966 \$842.32

Vendor: 0000003173/Education Week

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972256	00937434	79.00	Supplies

Total for Vendor: 0000003173 \$79.00

Vendor Expenditure Report-

Vendor: 0000034419/Eileen Solano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973283	00941780	86.84	Supplies

Total for Vendor: 0000034419 \$86.84

Vendor: 0000035238/Ekanayake Ekanayake

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	071607	00943216	35.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035238 \$35.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00922633	78.26	Bldg Maintenance Supplies
		00922634	62.45	Bldg Maintenance Supplies
		00922636	899.94	Inventory - PPO
		00922637	192.92	Bldg Maintenance Supplies
		00922638	853.01	Inventory - PPO
		00922640	2,141.90	Inventory - PPO
		00935720	8.60	Bldg Maintenance Supplies
		00935722	926.95	Inventory - PPO
		00935728	68.62	Inventory - PPO
	15972315	00937153	77.19	Bldg Maintenance Supplies
		00935741	128.20	Bldg Maintenance Supplies
		00935742	572.95	Bldg Maintenance Supplies
	15972583	00937154	428.52	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937156	422.26	Bldg Maintenance Supplies
		00938714	34.75	Bldg Maintenance Supplies
		00938715	23.32	Bldg Maintenance Supplies
		00938716	23.32	Bldg Maintenance Supplies
		00938717	23.32	Bldg Maintenance Supplies
		00938719	526.74	Bldg Maintenance Supplies
		00938720	103.04	Bldg Maintenance Supplies
		00938721	182.10	Bldg Maintenance Supplies
		00939689	1,284.30	Inventory - PPO
		00939690	23.03	Bldg Maintenance Supplies
		00939702	956.22	Equipment Non Capitalized
		00939703	214.26	Bldg Maintenance Supplies
		00939704	168.09	Bldg Maintenance Supplies
		00939705	168.09	Bldg Maintenance Supplies
		00939706	80.78	Bldg Maintenance Supplies
		00939707	15.82	Bldg Maintenance Supplies
		00939708	47.14	Bldg Maintenance Supplies
		00939709	1,440.94	Equipment Non Capitalized
		00939710	64.33	Inventory - PPO
		00939711	1,292.98	Inventory - PPO
		00939712	64.43	Bldg Maintenance Supplies
		00939713	118.00	Bldg Maintenance Supplies
		00941836	1,554.84	Inventory - PPO
		00941837	79.37	Bldg Maintenance Supplies
		00941838	747.79	Bldg Maintenance Supplies
		00941839	213.58	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00941840	245.17	Bldg Maintenance Supplies
02/02/2017	15972292	00922632	362.59	Bldg Maintenance Supplies
02/07/2017	15972565	00935736	19.29	Bldg Maintenance Supplies
02/09/2017	15972891	00938718	184.99	Inventory - PPO
02/23/2017	15973654	00941835	214.26	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$17,338.65

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942129	1,872.12	Contracted Svcs Less Than \$25K
		00942133	1,911.88	Contracted Svcs Less Than \$25K
		00942136	1,872.92	Contracted Svcs Less Than \$25K
		00942141	1,872.12	Contracted Svcs Less Than \$25K
		00942142	1,872.12	Contracted Svcs Less Than \$25K
		00942147	2,100.90	Contracted Svcs Less Than \$25K
		00942150	2,059.50	Contracted Svcs Less Than \$25K
02/16/2017	15973453	00942126	1,872.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$15,433.68

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973219	00941950	4,726.12	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
02/16/2017	15973454	00942088	5,577.11	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034167 \$10,303.23

Vendor: 0000003742/Environmental Systems Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973220	00941947	269.38	Software License

Total for Vendor: 0000003742 \$269.38

Vendor: 0000001004/EPS Lieracy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941949	532.95	Supplies
02/14/2017	00006229	00941948	63.09	Supplies

Total for Vendor: 0000001004 \$596.04

Vendor: 0000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	00006226	00941952	8,013.89	Reference Books

Total for Vendor: 0000000834 \$8,013.89

Vendor: 0000034917/Eva Kniffing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972970	00938826	602.97	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000034917 \$602.97

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942629	211.19	Other Repair Supplies
		00942631	17.12	Other Repair Supplies
		00942634	1,939.50	Other Repair Supplies
		00942635	227.35	Other Repair Supplies
		00942637	484.49	Other Repair Supplies
		00942638	10,990.50	Other Repair Supplies
		00942640	361.39	Other Repair Supplies
		00942642	599.92	Other Repair Supplies
		00942643	2,821.94	Other Repair Supplies
		00942645	787.35	Other Repair Supplies
		00942647	484.49	Other Repair Supplies
		00942648	61.61	Other Repair Supplies
		00942649	35.23	Other Repair Supplies
		00943532	314.24	Other Repair Supplies
		00943533	86.50	Other Repair Supplies
		00943534	846.68	Other Repair Supplies
		00943535	18.75	Other Repair Supplies
		00943536	50.27	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943542	470.78	Other Repair Supplies
		00943543	1,190.85	Other Repair Supplies
		00943544	113.68	Other Repair Supplies
		00943547	296.18	Other Repair Supplies
		00943548	380.76	Other Repair Supplies
		00943549	208.95	Other Repair Supplies
		00943550	925.73	Other Repair Supplies
		00943754	-96.54	Other Repair Supplies
		00943756	-181.02	Other Repair Supplies
		00943758	222.14	Other Repair Supplies
		00944164	61.61	Other Repair Supplies
		00944165	60.99	Other Repair Supplies
		00944166	104.09	Other Repair Supplies
02/21/2017	00006306	00942627	504.86	Other Repair Supplies
02/28/2017	00006366	00943531	3,667.70	Other Repair Supplies

Total for Vendor: 0000006405 \$28,269.28

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937163	87.90	Bldg Maintenance Supplies
		00939683	407.51	Bldg Maintenance Supplies
		00940490	586.59	Bldg Maintenance Supplies
		00940493	837.30	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972584	00937162	264.29	Inventory - PPO
02/09/2017	15972892	00939681	1,549.25	Inventory - PPO

Total for Vendor: 0000001039 \$3,732.84

Vendor: 0000006261/Excelsior Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973455	00940882	2,549.32	Contracted Student Srvce<=25K

Total for Vendor: 0000006261 \$2,549.32

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937160	1,200.00	Other Repair Supplies
		00937161	635.73	Other Repair Supplies
		00938713	1,157.24	Other Repair Supplies
		00939714	1,157.24	Other Repair Supplies
02/02/2017	15972316	00937157	1,159.92	Other Repair Supplies
02/07/2017	15972585	00937158	1,907.18	Other Repair Supplies
02/09/2017	15972893	00937159	1,189.56	Other Repair Supplies
02/14/2017	15973221	00939716	1,157.24	Other Repair Supplies

Total for Vendor: 0000029263 \$9,564.11

Vendor Expenditure Report-

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940036	2,203.56	Contracted Svcs Legal
02/07/2017	15972624	00940034	62.50	Contracted Svcs Legal

Total for Vendor: 0000018957 \$2,266.06

Vendor: 0000026838/Faria Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973194	00941313	1,498.00	Software License

Total for Vendor: 0000026838 \$1,498.00

Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973504	00942356	917.13	Student Transport Personal Car

Total for Vendor: 0000033999 \$917.13

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972625	00938210	174.82	Bldg Maintenance Supplies

Total for Vendor: 0000015865 \$174.82

Vendor Expenditure Report-

Vendor: 000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973583	00941248	3,025.62	Bldg Maintenance Supplies

Total for Vendor: 000004115 \$3,025.62

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972278	00939383	35.31	Postage Expense
02/07/2017	15972539	00940039	6.23	Postage Expense
02/09/2017	15972851	00940659	34.09	Postage Expense
02/16/2017	15973412	00939378	33.46	Postage Expense
02/21/2017	15973546	00942729	27.50	Postage Expense
02/23/2017	15973622	00943102	6.78	Postage Expense

Total for Vendor: 000003382 \$143.37

Vendor: 0000035166/Felicita Maisonave

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972638	00940158	237.17	Student Transport/Personal Car

Total for Vendor: 0000035166 \$237.17

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939313	537.67	Bldg Maintenance Supplies
		00939316	77.19	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939348	34.28	Inventory - PPO
		00939644	95.47	Bldg Maintenance Supplies
		00939654	318.49	Inventory - PPO
		00939657	401.09	Bldg Maintenance Supplies
		00939664	137.51	Bldg Maintenance Supplies
		00939666	69.93	Bldg Maintenance Supplies
		00939973	171.93	Bldg Maintenance Supplies
	15972540	00936646	795.64	Equipment Non Capitalized
		00940708	39.61	Bldg Maintenance Supplies
		00940709	18.55	Bldg Maintenance Supplies
		00940711	670.62	Bldg Maintenance Supplies
		00940814	16.64	Inventory - PPO
		00940816	526.25	Bldg Maintenance Supplies
		00940819	1,936.27	Inventory - PPO
		00940822	1,566.91	Bldg Maintenance Supplies
		00940824	155.95	Bldg Maintenance Supplies
		00941283	66.45	Inventory - PPO
		00941284	123.04	Bldg Maintenance Supplies
		00941823	58.63	Bldg Maintenance Supplies
		00941824	3,115.02	Inventory - PPO
		00941825	1,012.85	Inventory - PPO
		00941827	624.80	Inventory - PPO
		00941829	199.71	Bldg Maintenance Supplies
		00941830	117.92	Bldg Maintenance Supplies
		00943118	10.71	Inventory - PPO
		00943119	36.85	Inventory - PPO
		00943122	153.96	Inventory - PPO
		00943124	226.93	Inventory - PPO
		00943127	63.56	Inventory - PPO
		00943425	15.34	Inventory - PPO
		00943426	88.34	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00943745	46.79	Bldg Maintenance Supplies
		00943746	7.71	Bldg Maintenance Supplies
		00944052	131.25	Bldg Maintenance Supplies
		00944054	126.41	Inventory - PPO
		00944056	15.43	Inventory - PPO
		00944057	830.46	Bldg Maintenance Supplies
02/02/2017	00006160	00939311	537.67	Bldg Maintenance Supplies
02/07/2017	00006191	00939642	339.94	Bldg Maintenance Supplies
02/09/2017	00006214	00940707	18.42	Bldg Maintenance Supplies
02/14/2017	00006256	00941281	219.57	Inventory - PPO
02/16/2017	00006288	00942366	655.80	Inventory - PPO
02/23/2017	00006330	00942681	23.07	Bldg Maintenance Supplies
02/28/2017	00006367	00943423	38.96	Inventory - PPO

Total for Vendor: 0000006407 \$16,475.59

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940706	2,101.13	Inventory - PPO
02/09/2017	00006202	00940704	279.07	Bldg Maintenance Supplies

Total for Vendor: 000001060 \$2,380.20

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972556	00939824	51,515.60	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15972558	00939827	9,316.18	Bldgs and Improvement of Bldgs
	15972560	00940219	13,564.09	Bldgs and Improvement of Bldgs
	15973422	00942102	434.58	Bldgs and Improvement of Bldgs
	15973424	00942104	5,926.81	Bldgs and Improvement of Bldgs
	15973426	00942115	1,296.54	Bldgs and Improvement of Bldgs
	15973430	00942304	19,992.35	Bldgs and Improvement of Bldgs
	15973476	00937780	20,000.00	Bldgs and Improvement of Bldgs
	15973632	00943174	74.09	Bldgs and Improvement of Bldgs
	15973634	00943179	11,743.84	Bldgs and Improvement of Bldgs
	15972555	00939824	978,796.40	Bldgs and Improvement of Bldgs
	15972557	00939827	170,809.09	Bldgs and Improvement of Bldgs
	15972559	00940219	257,717.77	Bldgs and Improvement of Bldgs
	15973199	00941665	5,000.00	Bldgs and Improvement of Bldgs
	15973200	00941676	303,513.58	Bldgs and Improvement of Bldgs
	15973421	00942102	8,256.92	Bldgs and Improvement of Bldgs
	15973423	00942104	112,609.34	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15973425	00942115	24,634.28	Bldgs and Improvement of Bldgs
	15973427	00942289	5,000.00	Bldgs and Improvement of Bldgs
	15973428	00942290	5,000.00	Bldg Plans/Architect Fees
	15973429	00942293	5,000.00	Bldg Plans/Architect Fees
	15973475	00942304	379,854.67	Bldgs and Improvement of Bldgs
	15973574	00937780	20,000.00	Bldgs and Improvement of Bldgs
	15973631	00943174	1,407.71	Bldgs and Improvement of Bldgs
	15973633	00943179	223,132.86	Bldgs and Improvement of Bldgs
02/07/2017	15972554	00939820	352.25	Bldgs and Improvement of Bldgs
02/07/2017	15972553	00939820	6,692.75	Bldgs and Improvement of Bldgs
02/09/2017	15972862	00940445	7,893.30	Bldgs and Improvement of Bldgs
02/09/2017	15972861	00940445	149,972.70	Bldgs and Improvement of Bldgs
02/14/2017	15973201	00941676	15,974.42	Bldgs and Improvement of Bldgs
02/14/2017	15973198	00941664	5,000.00	Bldgs and Improvement of Bldgs
02/16/2017	15973420	00942100	9,113.55	Bldgs and Improvement of Bldgs
02/16/2017	15973419	00942100	173,157.45	Bldgs and Improvement of Bldgs
02/21/2017	15973554	00942747	943.85	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
02/21/2017	15973553	00942747	17,932.76	Bldgs and Improvement of Bldgs
02/23/2017	15973630	00943169	1,911.24	Bldgs and Improvement of Bldgs
02/23/2017	15973629	00943169	36,313.46	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$3,059,854.43

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938832	85.72	Supplies
		00939983	72.92	Supplies
		00940438	180.04	Supplies
		00940664	426.22	Supplies
02/02/2017	15972363	00938595	771.53	Supplies
02/09/2017	15972955	00938830	85.72	Supplies

Total for Vendor: 000000238 \$1,622.15

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972956	00936936	550.07	Other Repair Supplies

Total for Vendor: 0000029155 \$550.07

Vendor: 0000001072/Flinn Scientific, Inc.

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

			Amt	
		00940331	1,241.66	Supplies
		00940333	186.46	Supplies
		00942167	172.99	Supplies
		00942169	1,079.96	Supplies
		00942397	77.63	Supplies
		00944147	776.58	Supplies
02/07/2017	00006174	00940053	8.05	Supplies
02/09/2017	00006203	00940440	310.62	Supplies
02/16/2017	00006277	00942080	85.34	Supplies
02/21/2017	00006297	00942584	700.15	Supplies
02/28/2017	00006343	00944086	55.47	Supplies

Total for Vendor: 0000001072 \$4,694.91

Vendor: 0000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939672	250.00	Contracted Svcs Less Than \$25K
	15972960	00939369	250.00	Contracted Svcs Less Than \$25K
		00939670	250.00	Contracted Svcs Less Than \$25K
02/07/2017	15972626	00936156	250.00	Contracted Svcs Less Than \$25K
02/09/2017	15972959	00939671	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$1,250.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	00006337	00943063	1,121.89	Supplies

Total for Vendor: 0000035171 \$1,121.89

Vendor Expenditure Report-

Vendor: 000001074/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939293	165.63	Supplies
		00939294	110.42	Supplies
02/02/2017	00006149	00939292	16.15	Supplies
02/07/2017	00006175	00940058	622.80	Supplies
02/14/2017	00006230	00941238	70.86	Supplies

Total for Vendor: 000001074 \$985.86

Vendor: 0000030319/Fon Jon Pet Care Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942605	45.00	Contracted Svcs Less Than \$25K
		00942607	52.00	Contracted Svcs Less Than \$25K
02/21/2017	15973584	00942603	37.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030319 \$134.00

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972961	00938199	37.25	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$37.25

Vendor Expenditure Report-

Vendor: 0000035203/Foundation for National History Day

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973499	00942081	140.00	Admission/Entry Tickets

Total for Vendor: 0000035203 \$140.00

Vendor: 0000001045/Fse Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071583	00941082	4,834.08	Equipment Non Capitalized

Total for Vendor: 0000001045 \$4,834.08

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972825	00937937	1,756.04	Equipment Non Capitalized

Total for Vendor: 0000021782 \$1,756.04

Vendor: 0000035217/Gabriel Harvey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973456	00942401	135.27	Supplies

Total for Vendor: 0000035217 \$135.27

Vendor Expenditure Report-

Vendor: 0000035167/Gabriela M Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972530	00940192	4,500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000035167 \$4,500.00

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939806	20,520.50	Construction Management Costs
		00940751	112,295.80	Capital Contracted Svcs/Other
		00940755	132,317.06	Capital Contracted Svcs/Other
		00940758	96,458.50	Capital Contracted Svcs/Other
		00940760	8,200.00	Capital Contracted Svcs/Other
02/07/2017	15972627	00939805	385,018.00	Project Management Costs
02/09/2017	15972962	00940749	19,668.00	Program Management Costs

Total for Vendor: 0000005203 \$774,477.86

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071579	00940522	74,778.34	Food services

Total for Vendor: 0000020061 \$74,778.34

Vendor Expenditure Report-

Vendor: 0000033165/Game Developers Conference 2017

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941065	329.00	Prepaid Expenditures/Expenses
02/09/2017	15972921	00941064	329.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000033165 \$658.00

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941718	4,912.27	Inventory - PPO
02/02/2017	15972257	00938929	3,403.44	Inventory - PPO
02/07/2017	15972504	00927499	1,407.83	Inventory - PPO
02/14/2017	15973177	00941717	734.00	Inventory - PPO

Total for Vendor: 0000005950 \$10,457.54

Vendor: 0000034826/Gateway Learning Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973605	00940454	517.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034826 \$517.00

Vendor Expenditure Report-

Vendor: 0000035195/Gloria Fabiola Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973509	00942123	84.24	Student Transport Personal Car

Total for Vendor: 0000035195 \$84.24

Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972262	00939324	633.57	Equipment Non Capitalized

Total for Vendor: 0000026114 \$633.57

Vendor: 0000005343/Goldfield Stage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939300	3,987.75	Contract FieldTrip NonDist>25K
		00939301	1,227.00	Contract FieldTrip NonDist>25K
		00939303	2,034.78	Contract FieldTrip NonDist>25K
		00944064	2,351.75	Contract FieldTrip NonDist>25K
02/02/2017	00006156	00939299	1,278.13	Contract FieldTrip NonDist>25K
02/28/2017	00006362	00944062	1,022.50	Contract FieldTrip NonDist>25K

Total for Vendor: 0000005343 \$11,901.91

Vendor: 0000001156/Gopher Sports Equipment

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

			Amt	
		00939343	23.96	Supplies
		00939907	95.86	Supplies
		00940195	23.96	Supplies
		00943198	79.26	Supplies
		00944074	900.47	Equipment Non Capitalized
		00944080	-849.03	Supplies
		00944083	1,181.17	Supplies
02/02/2017	00006150	00939325	314.29	Supplies
02/07/2017	00006176	00939905	108.14	Supplies
02/23/2017	00006314	00942570	-79.26	Supplies
02/28/2017	00006344	00943210	191.63	Supplies

Total for Vendor: 0000001156 \$1,990.45

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00935989	548.19	Supplies
		00939317	1,543.35	Equipment Non Capitalized
		00939318	608.61	Supplies
		00939319	94.58	Supplies
		00939321	669.42	Equipment Non Capitalized
		00939322	94.58	Supplies
02/02/2017	15972259	00935988	307.30	Supplies
02/09/2017	15972826	00938925	125.83	Supplies

Total for Vendor: 000008338 \$3,991.86

Vendor: 000033428/Graciela Elia Lastra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972835	00939995	391.00	Consultants <=\$25K

Total for Vendor: 000033428 \$391.00

Vendor Expenditure Report-

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937439	45.77	Inventory - PPO
		00937440	59.93	Bldg Maintenance Supplies
		00937441	1,086.89	Inventory - PPO
		00937442	239.86	Inventory - PPO
		00937443	370.98	Inventory - PPO
		00937444	145.33	Inventory - PPO
		00937447	429.64	Inventory - PPO
		00937449	152.50	Inventory - PPO
		00937451	78.97	Inventory - PPO
		00937453	21.25	Inventory - PPO
		00937455	63.66	Bldg Maintenance Supplies
		00937458	268.59	Bldg Maintenance Supplies
		00937460	225.31	Bldg Maintenance Supplies
		00937469	530.56	Supplies
		00938421	164.99	Bldg Maintenance Supplies
		00938430	662.49	Bldg Maintenance Supplies
		00939305	171.51	Supplies
		00935961	1,054.41	Bldg Maintenance Supplies
		00935963	1,787.62	Equipment Non Capitalized
		00935983	107.10	Bldg Maintenance Supplies
		00937459	74.19	Bldg Maintenance Supplies
		00937462	206.17	Inventory - PPO
		00937467	254.61	Furniture <\$500
		00937468	88.59	Custodial Supplies
		00940321	79.71	Supplies
		00940323	90.40	Supplies
		00937465	1,888.81	Equipment Non Capitalized
		00937903	788.34	Equipment Non Capitalized
		00937918	788.34	Equipment Non Capitalized
		00937925	480.52	Supplies
		00937929	480.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937930	126.13	Bldg Maintenance Supplies
		00937933	178.12	Bldg Maintenance Supplies
		00938394	66.64	Inventory - PPO
		00938420	51.64	Bldg Maintenance Supplies
		00938933	185.76	Bldg Maintenance Supplies
		00938935	283.17	Inventory - PPO
		00938936	1,068.72	Inventory - PPO
		00938941	450.52	Bldg Maintenance Supplies
		00938944	271.15	Bldg Maintenance Supplies
		00938947	281.88	Bldg Maintenance Supplies
		00938950	108.61	Bldg Maintenance Supplies
		00938951	51.72	Bldg Maintenance Supplies
		00938957	54.96	Bldg Maintenance Supplies
		00938958	109.91	Bldg Maintenance Supplies
		00938962	288.60	Bldg Maintenance Supplies
		00938964	577.20	Bldg Maintenance Supplies
		00938972	432.90	Bldg Maintenance Supplies
		00938977	360.75	Bldg Maintenance Supplies
		00938978	199.26	Bldg Maintenance Supplies
		00938985	577.20	Bldg Maintenance Supplies
		00938986	191.37	Bldg Maintenance Supplies
		00938988	276.05	Bldg Maintenance Supplies
		00938994	17.44	Custodial Supplies
		00939304	80.38	Inventory - PPO
		00939307	288.60	Bldg Maintenance Supplies
		00939309	577.20	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939310	18.32	Bldg Maintenance Supplies
		00939312	859.42	Bldg Maintenance Supplies
		00939314	111.20	Bldg Maintenance Supplies
		00939315	54.96	Bldg Maintenance Supplies
		00939835	242.66	Inventory - PPO
		00939847	123.59	Inventory - PPO
		00939848	1,909.25	Inventory - PPO
		00939851	371.92	Inventory - PPO
		00939853	109.22	Inventory - PPO
		00939855	245.42	Inventory - PPO
		00939856	172.57	Inventory - PPO
		00939858	49.39	Inventory - PPO
		00939860	59.62	Custodial Supplies
		00939872	216.44	Bldg Maintenance Supplies
		00939876	48.35	Custodial Supplies
		00939878	103.27	Inventory - PPO
		00939881	188.19	Inventory - PPO
		00939882	134.21	Bldg Maintenance Supplies
		00939885	23.13	Bldg Maintenance Supplies
		00939887	614.33	Bldg Maintenance Supplies
		00939889	288.96	Inventory - PPO
		00939891	21.96	Bldg Maintenance Supplies
		00939893	86.12	Bldg Maintenance Supplies
		00939931	156.39	Bldg Maintenance Supplies
		00940081	127.70	Inventory - PPO
		00940093	521.79	Inventory - PPO
		00940095	328.54	Inventory - PPO
		00940098	618.94	Inventory - PPO
		00940100	245.42	Inventory - PPO
		00940102	41.57	Inventory - PPO
		00940104	8.89	Inventory - PPO
		00940107	60.34	Custodial Supplies
		00941169	127.82	Bldg Maintenance Supplies
		00941173	178.12	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941176	41.58	Bldg Maintenance Supplies
		00941177	376.07	Bldg Maintenance Supplies
		00941179	21.99	Bldg Maintenance Supplies
		00941705	1,681.69	Inventory - PPO
		00941710	45.43	Bldg Maintenance Supplies
		00943225	66.43	Inventory - PPO
		00943227	-66.43	Inventory - PPO
02/02/2017	15972260	00937438	43.04	Bldg Maintenance Supplies
02/07/2017	15972505	00935960	288.60	Bldg Maintenance Supplies
02/09/2017	15972827	00937464	994.82	Equipment Non Capitalized
02/23/2017	15973606	00941163	34.02	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$32,038.70

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938928	892.63	Postage Expense
		00940314	10,664.55	Tests In Classroom
02/09/2017	15972828	00938927	724.08	Supplies

Total for Vendor: 0000001169 \$12,281.26

Vendor: 0000027635/Grating Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972261	00937922	1,531.13	Equipment Non Capitalized

Total for Vendor: 0000027635 \$1,531.13

Vendor Expenditure Report-

Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939895	226.38	Supplies
02/09/2017	15972829	00938918	568.96	Bldg Maintenance Supplies

Total for Vendor: 000001170 \$795.34

Vendor: 000033521/Groupwerk Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973607	00942993	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033521 \$4,000.00

Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941661	1,282.23	Equipment Non Capitalized
02/14/2017	00006231	00941658	2,042.94	Equipment Non Capitalized

Total for Vendor: 000001194 \$3,325.17

Vendor: 000035151/Hanwen Liu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	071565	00940360	88.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000035151 \$88.50

Vendor: 0000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972586	00939510	446.77	Supplies

Total for Vendor: 0000001211 \$446.77

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939990	5,342.75	Contracted Svcs > \$25K
		00939996	7,966.66	Contracted Svcs > \$25K
		00939998	11,257.09	Contracted Svcs > \$25K
		00940001	7,325.34	Contracted Svcs > \$25K
		00940004	7,392.65	Contracted Svcs > \$25K
		00940005	8,126.40	Contracted Svcs > \$25K
		00940007	9,080.40	Contracted Svcs > \$25K
		00940010	5,124.41	Contracted Svcs > \$25K
		00940013	4,615.38	Contracted Svcs > \$25K
		00940017	5,474.42	Contracted Svcs > \$25K
		00940020	4,782.74	Contracted Svcs > \$25K
		00940023	6,414.68	Contracted Svcs > \$25K
		00940024	6,384.47	Contracted Svcs > \$25K
		00940027	8,858.31	Contracted Svcs > \$25K
		00940030	7,964.20	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940040	7,614.62	Contracted Svcs > \$25K
		00940041	7,675.00	Contracted Svcs > \$25K
		00940045	7,501.56	Contracted Svcs > \$25K
		00940047	8,064.55	Contracted Svcs > \$25K
		00940049	6,206.11	Contracted Svcs > \$25K
		00940052	7,979.89	Contracted Svcs > \$25K
		00940056	9,090.34	Contracted Svcs > \$25K
		00940059	8,177.77	Contracted Svcs > \$25K
		00940063	6,108.91	Contracted Svcs > \$25K
		00940068	7,917.44	Contracted Svcs > \$25K
		00940071	7,529.39	Contracted Svcs > \$25K
		00940075	5,175.18	Contracted Svcs > \$25K
		00940085	7,861.81	Contracted Svcs > \$25K
		00940087	6,442.00	Contracted Svcs > \$25K
		00940090	6,787.08	Contracted Svcs > \$25K
		00940092	6,456.14	Contracted Svcs > \$25K
		00940094	5,036.82	Contracted Svcs > \$25K
		00940097	7,295.69	Contracted Svcs > \$25K
		00940099	7,212.95	Contracted Svcs > \$25K
		00940101	8,013.71	Contracted Svcs > \$25K
		00940105	7,675.29	Contracted Svcs > \$25K
		00940108	10,144.95	Contracted Svcs > \$25K
02/07/2017	15972587	00939987	4,400.33	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000003776 \$272,477.43

Vendor: 0000027287/Harvey Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	002188	00942273	93.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027287 \$93.30

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940584	3,374.25	Contracted Svcs Less Than \$25K
		00940585	209.13	Contracted Svcs Less Than \$25K
		00940586	2,209.50	Contracted Svcs Less Than \$25K
		00940587	797.88	Contracted Svcs Less Than \$25K
		00940588	1,473.00	Contracted Svcs Less Than \$25K
		00940589	2,209.50	Contracted Svcs Less Than \$25K
		00940590	797.88	Contracted Svcs Less Than \$25K
		00940591	1,779.88	Contracted Svcs Less Than \$25K
		00940592	1,473.00	Contracted Svcs Less Than \$25K
02/09/2017	00006212	00940583	2,209.50	Contracted Svcs Less Than \$25K
02/23/2017	00006326	00942762	3,640.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$20,174.41

Vendor Expenditure Report-

Vendor: 0000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972628	00940224	20,930.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023371 \$20,930.00

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00006292	00942295	80.49	Custodial Supplies
		00942297	38.78	Custodial Supplies
		00942305	154.82	Supplies
		00942306	17.23	Custodial Supplies
		00942312	325.84	Bldg Maintenance Supplies
		00942315	4.35	Bldg Maintenance Supplies
		00942317	96.96	Bldg Maintenance Supplies
		00942320	101.34	Bldg Maintenance Supplies
		00942321	51.69	Custodial Supplies
		00942409	132.08	Custodial Supplies
		00942411	46.53	Custodial Supplies
02/09/2017	15972894	00937987	400.91	Furniture <\$500
02/16/2017	00006271	00942347	176.67	Bldg Maintenance Supplies

Total for Vendor: 0000017691 \$1,627.69

Vendor: 0000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942267	603.29	Supplies
		00942268	72.14	Supplies
		00942270	848.53	Supplies
		00942271	622.26	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942323	-239.00	Travel Conference
02/16/2017	00006278	00942265	2,591.99	Supplies
02/21/2017	00006298	00942733	549.99	Supplies

Total for Vendor: 0000001239 \$5,049.20

Vendor: 0000033565/Helen Bowman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	002185	00942272	93.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000033565 \$93.30

Vendor: 0000035176/Helice Bridges

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972871	00941094	500.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035176 \$500.00

Vendor: 104509E/Herbert Nicholas Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	002193	00943314	475.18	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 104509E \$475.18

Vendor Expenditure Report-

Vendor: 000003394/Herff Jones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973682	00943310	7,920.26	Supplies

Total for Vendor: 000003394 \$7,920.26

Vendor: 000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973565	00942206	111.10	Inventory - PPO
02/23/2017	15973655	00942207	202.57	Bldg Maintenance Supplies

Total for Vendor: 000001249 \$313.67

Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973656	00942737	6,801.91	Rental of Facilities

Total for Vendor: 0000019981 \$6,801.91

Vendor: 000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972895	00940843	240.00	Contracted Svcs Legal

Total for Vendor: 000006304 \$240.00

Vendor Expenditure Report-

Vendor: 000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941808	10,266.08	Contracted Svcs > \$25K
02/14/2017	15973222	00941807	12,334.73	Contracted Svcs > \$25K

Total for Vendor: 000007126 \$22,600.81

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	071560	00940289	445,857.35	Food services

Total for Vendor: 000006279 \$445,857.35

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972896	00936574	3,154.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025403 \$3,154.00

Vendor: 000035172/Hotel Abri

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972911	00941063	1,449.80	Prepaid Expenditures/Expenses

Total for Vendor: 000035172 \$1,449.80

Vendor Expenditure Report-

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942351	2,251.73	Supplies
		00942352	800.10	Supplies
02/16/2017	00006291	00942349	23,254.58	Supplies

Total for Vendor: 0000011972 \$26,306.41

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972589	00936671	142.68	Bldg Maintenance Supplies
02/16/2017	15973460	00942204	719.38	Inventory - PPO
02/23/2017	15973659	00942205	159.05	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$1,021.11

Vendor: 0000001287/Hubert Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071584	00940408	99.69	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000001287 \$99.69

Vendor: 0000001200/Human Relations Media

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939460	1,341.51	Supplies
02/02/2017	15972317	00939450	724.83	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001200 \$2,066.34

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	00006204	00940594	805.55	Equipment Non Capitalized

Total for Vendor: 0000001290 \$805.55

Vendor: 0000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942203	860.92	Equipment Non Capitalized
02/16/2017	15973461	00942201	367.43	Supplies

Total for Vendor: 0000025046 \$1,228.35

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939807	952.90	Capital Contracted Svcs/Other
		00939808	2,472.60	Capital Contracted Svcs/Other
		00939809	12,185.99	Capital Contracted Svcs/Other
		00939810	3,685.77	Capital Contracted Svcs/Other
		00939811	1,100.58	Bldg Plans/Architect Fees
		00940765	1,140.00	Capital Contracted Svcs/Other
02/07/2017	15972633	00939647	1,001.20	Capital Contracted Svcs/Other
02/09/2017	15972963	00940763	14,268.00	Capital Contracted Svcs/Other
02/14/2017	15973260	00941448	161.70	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
02/16/2017	15973502	00942278	361.90	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$37,330.64

Vendor: 0000016375/Incredible Years

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972506	00939917	9,806.40	Supplies

Total for Vendor: 0000016375 \$9,806.40

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939398	411.20	Inventory - PPO
02/07/2017	15972507	00937949	55.30	Inventory - PPO

Total for Vendor: 0000018803 \$466.50

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944087	45.80	Bldg Maintenance Supplies
02/07/2017	00006184	00940078	319.80	Inventory - PPO
02/14/2017	00006246	00941900	226.99	Bldg Maintenance Supplies
02/28/2017	00006356	00944085	38.57	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$631.16

Vendor Expenditure Report-

Vendor: 000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973257	00941449	17,235.00	Capital Contracted Svcs/Other

Total for Vendor: 000033350 \$17,235.00

Vendor: 000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936168	3,852.06	Furniture <\$500
		00937470	3,852.06	Furniture <\$500
		00937955	4,160.23	Furniture <\$500
		00937957	3,775.02	Furniture <\$500
		00937959	4,314.31	Furniture <\$500
02/07/2017	15972508	00936165	4,853.60	Furniture <\$500
02/09/2017	15972832	00937952	6,471.47	Furniture <\$500

Total for Vendor: 000027237 \$31,278.75

Vendor: 000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939911	12,025.00	Supplies
02/07/2017	15972509	00939910	4,549.00	Supplies
02/23/2017	15973608	00943240	12,260.00	Supplies

Total for Vendor: 000033049 \$28,834.00

Vendor Expenditure Report-

Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972510	00937945	2,689.99	Bldg Maintenance Supplies

Total for Vendor: 0000025819 \$2,689.99

Vendor: 0000018760/InterContinental Hotels and Resorts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972912	00940601	790.82	Prepaid Expenditures/Expenses

Total for Vendor: 0000018760 \$790.82

Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973535	00942611	104,049.00	Tests In Classroom

Total for Vendor: 0000001303 \$104,049.00

Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973609	00943241	73.66	Contracted Svcs > \$25K

Total for Vendor: 0000033588 \$73.66

Vendor Expenditure Report-

Vendor: 0000010669/Interquest Detection Canines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942606	300.00	Contracted Svcs Less Than \$25K
02/21/2017	15973536	00942604	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010669 \$600.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939346	308.22	Inventory - PPO
		00941720	487.94	Other Repair Supplies
		00941721	113.18	Other Repair Supplies
		00941722	287.93	Other Repair Supplies
		00941724	2,370.33	Other Repair Supplies
		00941883	787.31	Inventory - PPO
		00941885	1,281.70	Inventory - PPO
		00942968	172.75	Inventory - PPO
		00943372	107.75	Other Repair Supplies
		00943373	407.83	Other Repair Supplies
02/02/2017	00006163	00939345	673.43	Inventory - PPO
02/07/2017	00006194	00939909	661.93	Inventory - PPO
02/14/2017	00006258	00940883	397.01	Inventory - PPO
02/23/2017	00006332	00942614	1,632.30	Other Repair Supplies
02/28/2017	00006368	00943370	364.56	Inventory - PPO

Total for Vendor: 000008371 \$10,054.17

Vendor Expenditure Report-

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973259	00941757	9,089.37	Contracted Svcs > \$25K

Total for Vendor: 0000028577 \$9,089.37

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973610	00942597	231.22	Rental of Facilities

Total for Vendor: 0000004010 \$231.22

Vendor: 0000035204/Isabella Luino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973541	00942728	135.27	Supplies

Total for Vendor: 0000035204 \$135.27

Vendor: 0000035207/Isabelle Griebling

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973534	00942592	135.27	Supplies

Total for Vendor: 0000035207 \$135.27

Vendor Expenditure Report-

Vendor: 0000015945/lzcalli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973181	00940867	1,200.00	Rental of Facilities

Total for Vendor: 0000015945 \$1,200.00

Vendor: 0000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972670	00936975	21.05	Lease of Equipment

Total for Vendor: 0000033682 \$21.05

Vendor: 0000032392/Jackie Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15973011	00940496	34.00	Consultants <=\$25K

Total for Vendor: 0000032392 \$34.00

Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973287	00941291	1,852.90	Software License

Total for Vendor: 0000027794 \$1,852.90

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941294	555.81	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00941295	96.55	Other Repair Supplies
02/14/2017	00006232	00941293	153.10	Other Repair Supplies

Total for Vendor: 0000001368 \$805.46

Vendor: 0000034845/James L Cothrine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972888	00938455	4,000.00	Equipment Non Capitalized

Total for Vendor: 0000034845 \$4,000.00

Vendor: 0000033666/James Robert Barnard IV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972365	00939358	318.94	Contracted Vehicle Repair

Total for Vendor: 0000033666 \$318.94

Vendor: 0000002437/James Stanfield & Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973478	00942436	800.35	Supplies

Total for Vendor: 0000002437 \$800.35

Vendor Expenditure Report-

Vendor: 0000035237/Jane M Weinzierl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943214	35.75	Contracted Svcs Less Than \$25K
02/23/2017	071610	00943209	8.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035237 \$43.75

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943121	1,200.00	Bldg Plans/Architect Fees
		00943123	1,200.00	Bldg Plans/Architect Fees
		00943125	2,400.00	Bldg Plans/Architect Fees
		00943126	1,200.00	Bldg Plans/Architect Fees
02/07/2017	15972631	00940225	14,368.80	Bldg Plans/Architect Fees
02/23/2017	15973683	00943120	4,240.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$24,608.80

Vendor: 0000033509/Jeff And Heather Krauel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973262	00941854	59.40	Student Transport Personal Car

Total for Vendor: 0000033509 \$59.40

Vendor Expenditure Report-

Vendor: 0000035157/Jennifer Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972617	00940084	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035157 \$125.00

Vendor: 0000035225/Jennifer Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973471	00942407	81.83	Supplies

Total for Vendor: 0000035225 \$81.83

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939964	229.86	Inventory - PPO
		00939965	581.20	Inventory - PPO
		00939966	527.54	Inventory - PPO
		00939967	172.62	Inventory - PPO
		00939968	719.46	Inventory - PPO
		00939969	548.75	Inventory - PPO
		00939971	259.46	Inventory - PPO
		00939972	96.98	Inventory - PPO
		00942470	35.40	Inventory - PPO
		00942471	220.07	Inventory - PPO
		00942472	54.31	Inventory - PPO
		00942473	20.91	Inventory - PPO
		00942474	263.45	Inventory - PPO
		00942475	844.65	Inventory - PPO
		00942476	648.76	Inventory - PPO
		00942477	158.46	Inventory - PPO
		00942478	70.79	Inventory - PPO
		00942479	269.59	Inventory - PPO
		00942480	482.89	Inventory - PPO
		00942766	113.36	Inventory - PPO
02/07/2017	00006192	00939962	1,791.39	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	00006289	00942469	1,714.78	Inventory - PPO
02/21/2017	00006307	00942764	805.32	Inventory - PPO

Total for Vendor: 0000006413 \$10,630.00

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973658	00942208	249.04	Inventory - PPO

Total for Vendor: 0000027555 \$249.04

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972632	00939648	28.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004780 \$28.00

Vendor: 0000035193/Jocelyn Carlon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973497	00942118	151.97	Supplies

Total for Vendor: 0000035193 \$151.97

Vendor Expenditure Report-

Vendor: 0000022516/John Abrams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972607	00939592	700.00	Consultants <=\$25K

Total for Vendor: 0000022516 \$700.00

Vendor: 0000034820/John Pennington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973398	00942029	1,350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034820 \$1,350.00

Vendor: 0000033568/Johnson Consulting Engineers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942281	540.00	Bldg Plans/Architect Fees
02/16/2017	15973501	00942280	450.00	Bldg Plans/Architect Fees

Total for Vendor: 0000033568 \$990.00

Vendor: 0000035200/Jordan Zappala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	002181	00941942	277.44	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035200 \$277.44

Vendor Expenditure Report-

Vendor: 0000033028/Joshua Zimmerman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972564	00935009	1,935.00	Supplies

Total for Vendor: 0000033028 \$1,935.00

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939616	61,339.36	AP - Payroll Deductions
		00942261	4,129,832.95	AP - Payroll Deductions
02/01/2017	00001915	00939612	15,498,021.98	AP - Payroll Deductions
02/13/2017	00001918	00941646	451,402.51	AP - Payroll Deductions
02/14/2017	00001919	00942014	2,857.21	AP - Payroll Deductions
02/15/2017	00001921	00942246	21,035.43	AP - Payroll Deductions
02/16/2017	15973466	00942157	28,530.73	Contracted Svcs > \$25K
02/23/2017	00001924	00943389	19,388.48	Accounts Payable - Use Tax
02/28/2017	00001926	00944281	463,315.12	AP - Payroll Deductions

Total for Vendor: 0000033399 \$20,675,723.77

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	071549	00937481	28,224.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$28,224.00

Vendor Expenditure Report-

Vendor: 0000023256/Judith Mansour

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	002192	00942761	93.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023256 \$93.30

Vendor: 000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972552	00940355	250.00	Supplies

Total for Vendor: 000002837 \$250.00

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	00006161	00939194	608.58	Supplies

Total for Vendor: 000008181 \$608.58

Vendor Expenditure Report-

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941264	368.13	Supplies
		00941290	110.99	Supplies
		00941292	59.27	Supplies
		00941768	2,690.41	Supplies
		00941769	90.51	Supplies
		00941770	96.23	Supplies
02/14/2017	00006238	00941260	615.42	Supplies
02/28/2017	00006348	00943468	515.92	Supplies

Total for Vendor: 0000001946 \$4,546.88

Vendor: 0000001385/K-Log

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972964	00938010	554.00	Supplies

Total for Vendor: 0000001385 \$554.00

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973684	00941869	263.16	Bldg Maintenance Supplies

Total for Vendor: 0000001389 \$263.16

Vendor: 0000003830/Kamran & Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936166	3,259.44	Equipment Non Capitalized
		00936167	3,259.44	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936169	3,259.44	Equipment Non Capitalized
		00936170	3,259.44	Equipment Non Capitalized
		00936171	3,259.44	Equipment Non Capitalized
		00936172	7,261.27	Equipment Non Capitalized
		00936173	2,000.92	Equipment Non Capitalized
		00936174	2,000.92	Equipment Non Capitalized
		00936175	2,000.92	Equipment Non Capitalized
		00936177	3,259.44	Equipment Non Capitalized
		00936180	5,260.36	Equipment Non Capitalized
		00936248	2,000.92	Equipment Non Capitalized
		00936263	4,001.84	Equipment Non Capitalized
		00936267	2,000.92	Equipment Non Capitalized
		00936276	3,259.44	Equipment Non Capitalized
		00936279	3,085.96	Equipment Non Capitalized
		00936280	5,790.49	Equipment Non Capitalized
		00936281	3,085.96	Equipment Non Capitalized
		00936575	7,261.27	Equipment Non Capitalized
		00936576	16,784.22	Equipment Non Capitalized
		00936586	9,431.36	Equipment Non Capitalized
		00936589	17,965.16	Equipment Non Capitalized
		00937573	6,518.88	Equipment Non Capitalized
		00937574	3,259.44	Equipment Non Capitalized
		00937575	3,259.44	Equipment Non Capitalized
		00937576	6,518.88	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00937577	3,259.44	Equipment Non Capitalized
		00937578	3,259.44	Equipment Non Capitalized
		00937579	3,259.44	Equipment Non Capitalized
		00938156	6,518.88	Equipment Non Capitalized
		00938157	17,039.59	Equipment Non Capitalized
		00938159	3,259.44	Equipment Non Capitalized
		00938162	3,259.44	Equipment Non Capitalized
		00938165	5,617.01	Equipment Non Capitalized
		00938168	10,612.30	Equipment Non Capitalized
		00938171	7,352.86	Equipment Non Capitalized
		00938152	3,259.44	Equipment Non Capitalized
		00938153	3,259.44	Equipment Non Capitalized
		00938154	14,705.72	Equipment Non Capitalized
		00938155	9,883.91	Equipment Non Capitalized
02/07/2017	15972634	00936164	3,259.44	Equipment Non Capitalized
02/09/2017	15972965	00938151	9,778.31	Equipment Non Capitalized

Total for Vendor: 0000003830 \$239,889.31

Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942585	715.37	Supplies
		00942718	31.17	Supplies
		00942720	169.88	Supplies
		00942722	168.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942725	22.32	Supplies
02/07/2017	00006177	00940295	539.09	Equipment Non Capitalized
02/14/2017	00006233	00941865	420.29	Supplies
02/21/2017	00006299	00941868	337.46	Supplies
02/23/2017	00006315	00942988	2,628.15	Supplies

Total for Vendor: 0000001390 \$5,032.46

Vendor: 0000018396/Kara Dodds & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972966	00939298	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000018396 \$400.00

Vendor: 0000035213/Kassandra Padilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973396	00942557	130.26	Supplies

Total for Vendor: 0000035213 \$130.26

Vendor: 0000035227/Katherine and Neal Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973462	00942399	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035227 \$3,500.00

Vendor Expenditure Report-

Vendor: 0000035216/Kaylee Draeger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973452	00942400	78.49	Supplies

Total for Vendor: 0000035216 \$78.49

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972968	00940349	604.05	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$604.05

Vendor: 0000035208/Kieran McGovern

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973688	00943320	80.16	Supplies

Total for Vendor: 0000035208 \$80.16

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939669	265.42	Other Repair Supplies
		00942358	105.34	Supplies
02/07/2017	15972636	00940351	59.94	Supplies
02/09/2017	15972969	00938823	20.39	Supplies
02/14/2017	15973261	00941860	162.26	Other Repair Supplies
02/16/2017	15973505	00941856	164.23	Supplies
02/21/2017	15973585	00941855	125.17	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000013181 \$902.75

Vendor: 0000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972971	00936146	62,712.30	Consultants <=\$25K

Total for Vendor: 0000034161 \$62,712.30

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943107	144.95	Litigation/Settlement<\$25K
		00943109	26.25	Litigation/Settlement<\$25K
		00943111	88.20	Litigation/Settlement<\$25K
		00943112	81.70	Litigation/Settlement<\$25K
		00943113	26.25	Litigation/Settlement<\$25K
		00943114	17.50	Litigation/Settlement<\$25K
		00943115	84.45	Litigation/Settlement<\$25K
		00943116	26.25	Litigation/Settlement<\$25K
		00943117	144.95	Litigation/Settlement<\$25K
02/23/2017	15973686	00943105	70.70	Litigation/Settlement<\$25K

Total for Vendor: 000006289 \$711.20

Vendor: 0000034927/La Class Transportation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972512	00939832	7,800.00	Contract FieldTrip

Vendor Expenditure Report-

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

Total for Vendor: 0000034927 \$7,800.00

Vendor: 0000035182/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973182	00941640	105.00	Supplies

Total for Vendor: 0000035182 \$105.00

Vendor: 0000035164/La Jolla Youth Soccer Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972513	00939829	1,256.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035164 \$1,256.25

Vendor: 0000001466/La Prensa San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940006	284.60	Capital Fees/Other
02/07/2017	15972514	00940000	720.00	Capital Fees/Other
02/14/2017	15973183	00941644	285.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001466 \$1,289.60

Vendor Expenditure Report-

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972834	00938449	190.52	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$190.52

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939109	1,822.48	Supplies
		00939110	237.90	Supplies
		00939111	1,192.96	Equipment Non Capitalized
		00939112	1,464.58	Supplies
		00939113	150.91	Supplies
		00939114	1,093.81	Supplies
		00939115	1,227.85	Supplies
		00939116	210.60	Supplies
		00939117	1,089.76	Supplies
		00939118	907.36	Supplies
		00939119	1,396.12	Supplies
		00939120	1,245.81	Supplies
		00939121	545.31	Supplies
		00939122	353.48	Supplies
		00939125	947.94	Supplies
		00939126	973.12	Supplies
		00939129	2,863.62	Supplies
		00939130	277.96	Supplies
		00939131	126.30	Supplies
		00939134	770.15	Supplies
		00939135	139.73	Supplies
		00939136	40.49	Supplies
		00939140	3,825.17	Supplies
		00939141	4,258.15	Supplies
		00939142	1,610.72	Supplies
		00939146	3,662.13	Supplies
		00939148	539.67	Supplies
		00939149	1,193.32	Supplies
		00939151	2,083.57	Supplies
		00939153	2,900.04	Supplies
		00939388	153.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939926	593.19	Supplies
		00939984	60.76	Supplies
		00939985	348.38	Supplies
		00939991	354.95	Supplies
		00939992	81.02	Supplies
		00939994	5,915.68	Supplies
		00940196	273.39	Supplies
		00940198	281.36	Supplies
		00940199	663.26	Supplies
		00940296	621.50	Supplies
		00940299	295.66	Supplies
		00940301	81.02	Supplies
		00940303	580.19	Supplies
		00940304	964.98	Supplies
		00940309	428.24	Supplies
		00940310	123.02	Supplies
		00940312	469.91	Supplies
		00941213	89.10	Supplies
		00941215	20.25	Supplies
		00941220	648.55	Supplies
		00941222	70.88	Supplies
		00941225	106.28	Supplies
		00941227	2,929.87	Supplies
		00941230	20.25	Supplies
		00941232	45.58	Supplies
		00941234	485.49	Supplies
		00941240	81.02	Supplies
		00941242	593.19	Supplies
		00941244	428.24	Supplies
		00941247	7,297.27	Supplies
		00941250	1,462.44	Supplies
		00941259	683.57	Supplies
		00941263	57.70	Supplies
		00941266	457.64	Supplies
		00941275	1,354.84	Supplies
		00941278	232.88	Supplies
		00941671	141.75	Supplies
		00941674	35.41	Supplies
		00941675	311.85	Supplies
		00941678	20.25	Supplies
		00941679	275.43	Supplies
		00941680	506.32	Supplies
		00941681	253.15	Supplies
		00939123	905.09	Supplies
		00939127	281.50	Supplies
		00939128	1,002.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939921	403.91	Supplies
		00939993	309.74	Supplies
		00941216	364.51	Supplies
		00941237	281.28	Supplies
		00942620	510.86	Supplies
		00942625	448.24	Supplies
		00942972	171.12	Supplies
		00942973	308.65	Supplies
		00942975	314.71	Supplies
		00943380	47.56	Supplies
		00943385	462.67	Supplies
		00943388	421.71	Supplies
		00943392	138.50	Supplies
		00943393	419.12	Supplies
		00943394	70.03	Supplies
		00943397	103.34	Supplies
		00944101	525.51	Supplies
		00944104	242.06	Supplies
		00944106	253.16	Supplies
		00944108	31.36	Supplies
		00944111	192.39	Supplies
		00944113	49.60	Supplies
		00944118	137.67	Supplies
		00944120	77.94	Supplies
		00944125	262.79	Supplies
02/02/2017	00006151	00939101	1,042.09	Supplies
02/07/2017	00006178	00939924	337.79	Supplies
02/14/2017	00006234	00941152	398.82	Supplies
02/16/2017	00006279	00939100	2,777.54	Supplies
02/21/2017	00006300	00942617	339.08	Supplies
02/23/2017	00006316	00942971	1,584.84	Supplies
02/28/2017	00006345	00943379	242.06	Supplies

Total for Vendor: 0000001455 \$85,510.21

Vendor Expenditure Report-

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972616	00936935	407.30	Bldg Maintenance Supplies
02/09/2017	15972945	00938552	407.30	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$814.60

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940018	88.31	Supplies
		00940886	54.10	Supplies
		00942659	49.10	Supplies
		00942660	1,536.40	Equipment Non Capitalized
02/02/2017	00006164	00939409	88.31	Supplies
02/07/2017	00006196	00940014	49.10	Supplies
02/14/2017	00006261	00940885	52.64	Supplies
02/21/2017	00006309	00942658	176.63	Supplies
02/28/2017	00006371	00943375	176.63	Supplies

Total for Vendor: 0000015532 \$2,271.22

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943039	64.60	Contracted Svcs Less Than \$25K
		00943040	86.15	Contracted Svcs Less Than \$25K
		00943041	129.25	Contracted Svcs Less Than \$25K
		00943044	474.05	Contracted Svcs Less Than \$25K
		00943045	64.60	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943046	64.60	Contracted Svcs Less Than \$25K
		00943047	129.25	Contracted Svcs Less Than \$25K
		00943048	129.25	Contracted Svcs Less Than \$25K
		00943049	129.25	Contracted Svcs Less Than \$25K
		00943050	64.60	Contracted Svcs Less Than \$25K
		00943051	64.60	Contracted Svcs Less Than \$25K
		00943052	139.97	Contracted Svcs Less Than \$25K
		00943053	183.01	Contracted Svcs Less Than \$25K
		00943054	64.60	Contracted Svcs Less Than \$25K
		00943055	86.15	Contracted Svcs Less Than \$25K
		00943056	118.47	Contracted Svcs Less Than \$25K
		00943066	53.77	Contracted Svcs Less Than \$25K
		00943068	26.88	Contracted Svcs Less Than \$25K
		00943071	215.45	Contracted Svcs Less Than \$25K
		00943129	129.19	Contracted Svcs Less Than \$25K
		00944117	400.56	Contracted Svcs Less Than \$25K
		00944124	53.77	Contracted Svcs Less Than \$25K
		00944128	53.77	Contracted Svcs Less Than \$25K
02/09/2017	00006218	00940406	43.05	Contracted Svcs Less Than \$25K
02/23/2017	00006334	00943038	258.49	Contracted Svcs Less Than \$25K
02/28/2017	00006373	00944109	64.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$3,291.93

Vendor Expenditure Report-

Vendor: 0000028325/Law Office of Wendy R Dumlao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936147	3,600.00	Litigation/Settlement<\$25K
02/02/2017	15972263	00936145	4,443.75	Litigation/Settlement<\$25K

Total for Vendor: 0000028325 \$8,043.75

Vendor: 0000021371/Law Offices of Cara Lucier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973540	00942657	8,750.00	Litigation/Settlement<\$25K

Total for Vendor: 0000021371 \$8,750.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940341	5,000.00	Litigation/Settlement<\$25K
02/07/2017	15972515	00940193	4,800.00	Litigation/Settlement<\$25K

Total for Vendor: 0000029564 \$9,800.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972836	00939108	997.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001477 \$997.00

Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938407	437.38	Food services
		00938410	170.47	Food services
02/02/2017	071550	00933726	356.07	Food services
02/07/2017	071564	00936506	203.76	Food services
02/09/2017	071585	00938404	954.88	Food services

Total for Vendor: 000000145 \$2,122.56

Vendor: 0000034872/Learn CPR 4 Life Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972264	00939104	62.70	Supplies

Total for Vendor: 0000034872 \$62.70

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941645	913.24	Supplies
02/14/2017	00006264	00941154	1,966.26	Supplies
02/21/2017	00006310	00942655	2,193.35	Software Purchase

Total for Vendor: 0000020460 \$5,072.85

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972837	00939106	600.00	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000020982 \$600.00

Vendor: 0000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973611	00942740	349.41	Supplies

Total for Vendor: 0000001491 \$349.41

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972838	00937975	30.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$30.22

Vendor: 0000005541/Lexicon Global

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972516	00939981	13,047.86	Equipment Non Capitalized

Total for Vendor: 0000005541 \$13,047.86

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972972	00940022	39,371.85	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$39,371.85

Vendor Expenditure Report-

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972265	00939400	80.43	Supplies
02/07/2017	15972517	00936188	550.47	Supplies

Total for Vendor: 0000014919 \$630.90

Vendor: 0000035149/Lillith A. Nover

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	071567	00940358	9.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035149 \$9.25

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071575	00937980	541.92	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000001514 \$541.92

Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972518	00935037	2,202.90	Consultants <=\$25K

Total for Vendor: 0000006294 \$2,202.90

Vendor Expenditure Report-

Vendor: 000004883/Lindamood Bell Learning Proc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973687	00943254	645.05	Conference Local

Total for Vendor: 000004883 \$645.05

Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940011	1,211.04	Bldg Maintenance Supplies
		00940894	2,599.89	Bldg Maintenance Supplies
		00940895	549.19	Bldg Maintenance Supplies
02/09/2017	15972840	00940008	505.69	Bldg Maintenance Supplies
02/23/2017	15973613	00940891	2,681.23	Bldg Maintenance Supplies

Total for Vendor: 000001526 \$7,547.04

Vendor: 0000035220/London Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973464	00942403	151.97	Supplies

Total for Vendor: 0000035220 \$151.97

Vendor Expenditure Report-

Vendor: 0000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973538	00942732	64.41	Student Transport Personal Car

Total for Vendor: 0000029435 \$64.41

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972521	00939915	906.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034593 \$906.50

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939999	83.05	Supplies
		00941733	501.61	Supplies
02/02/2017	15972267	00939107	140.08	Supplies
02/07/2017	15972520	00939997	223.24	Supplies
02/14/2017	15973185	00941730	172.01	Supplies
02/21/2017	15973539	00941728	359.99	Supplies

Total for Vendor: 0000006696 \$1,479.98

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941451	2,860.00	Bldg Plans/Architect Fees
		00941452	11,220.00	Bldg Plans/Architect Fees
		00942054	1,702.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00942055	1,836.00	Capital Contracted Svcs/Other
		00942056	2,100.00	Bldg Plans/Architect Fees
		00942057	3,736.00	Bldg Plans/Architect Fees
02/14/2017	15973264	00941450	51,545.80	Bldg Plans/Architect Fees
02/16/2017	15973506	00942053	23,487.50	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$98,487.80

Vendor: 0000035224/Lynn Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973469	00942406	130.26	Supplies

Total for Vendor: 0000035224 \$130.26

Vendor: 167058E/Lynn Riffle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	002178	00895691	2,584.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 167058E \$2,584.80

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973626	00943326	4,106.36	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000006297 \$4,106.36

Vendor: 0000014940/Magnetic Products & Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972973	00938829	269.76	Supplies

Total for Vendor: 0000014940 \$269.76

Vendor: 0000029423/Magnolia Hospitality Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973624	00943158	120.00	Conference Local

Total for Vendor: 0000029423 \$120.00

Vendor: 0000018161/MakeMusic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972639	00934731	598.00	Software License
02/09/2017	15972974	00940968	4,050.00	Software License
02/21/2017	15973586	00941772	719.00	Supplies

Total for Vendor: 0000018161 \$5,367.00

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939630	43.20	Bldg Maintenance Supplies
		00939632	-54.00	Bldg Maintenance Supplies
		00939633	-207.50	Bldg Maintenance Supplies
02/07/2017	15972640	00939629	270.00	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/09/2017	15972975	00939039	43.20	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$94.90

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939650	2,800.45	Bldg Plans/Architect Fees
		00939812	16,934.03	Bldg Plans/Architect Fees
		00939813	9,251.00	Capital Contracted Svcs/Other
		00940437	1,240.00	Bldg Plans/Architect Fees
		00941660	3,720.00	Bldg Plans/Architect Fees
		00941662	13,720.52	Bldg Plans/Architect Fees
		00941663	6,600.00	Bldg Plans/Architect Fees
02/07/2017	15972641	00939649	14,939.09	Bldg Plans/Architect Fees
02/09/2017	15972976	00940435	9,251.00	Capital Contracted Svcs/Other
02/14/2017	15973265	00941453	15,061.18	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$93,517.27

Vendor: 0000014225/Margaret Adams, Client Trust Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972927	00940153	4,410.00	Litigation/Settlement< \$25K

Vendor Expenditure Report-

Total for Vendor: 0000014225 \$4,410.00

Vendor: 0000035196/Margaret Braun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973250	00941893	136.94	Supplies

Total for Vendor: 0000035196 \$136.94

Vendor: 0000035003/Maria Leal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973263	00941691	43.96	Student Transport Personal Car

Total for Vendor: 0000035003 \$43.96

Vendor: 128792E/Maria Lizarraga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	071603	00942098	18.36	Prepaid Expenditures/Expenses

Total for Vendor: 128792E \$18.36

Vendor: 0000035210/Mariam Medrano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973691	00943322	133.60	Supplies

Total for Vendor: 0000035210 \$133.60

Vendor Expenditure Report-

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939402	3,234.00	Contracted Svcs > \$25K
02/02/2017	15972359	00939399	3,528.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$6,762.00

Vendor: 0000034996/Marilyn McCoy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	071608	00943219	84.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034996 \$84.00

Vendor: 0000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973266	00941931	3,800.00	Inservice supplies

Total for Vendor: 0000001666 \$3,800.00

Vendor: 0000033163/Marisa Boelk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973248	00941650	1,119.25	Student Transport Personal Car

Total for Vendor: 0000033163 \$1,119.25

Vendor Expenditure Report-

Vendor: 000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940248	1,798.35	Equipment Non Capitalized
	15972990	00939020	118.53	Supplies
02/09/2017	15972805	00938644	452.55	Supplies
02/23/2017	15973596	00941249	490.26	Bldg Maintenance Supplies

Total for Vendor: 000024111 \$2,859.69

Vendor: 000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973245	00941925	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006219 \$17,500.00

Vendor: 000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938824	1,583.13	Inventory - PPO
02/07/2017	15972642	00937141	1,344.07	Inventory - PPO
02/09/2017	15972978	00939580	64.33	Inventory - PPO

Total for Vendor: 000032067 \$2,991.53

Vendor: 000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973186	00941686	1,886.11	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000033366 \$1,886.11

Vendor: 000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2017	00006364	00944021	4,014.50	Contracted Svcs > \$25K

Total for Vendor: 000006359 \$4,014.50

Vendor: 0000034827/Mayling and Ian Garrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973178	00941689	658.26	Student Transport Personal Car

Total for Vendor: 0000034827 \$658.26

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940893	1,635.00	Litigation/Settlement< \$25K
02/09/2017	15972905	00940887	1,557.00	Litigation/Settlement< \$25K
02/23/2017	15973628	00943200	4,800.00	Litigation/Settlement< \$25K

Total for Vendor: 0000024299 \$7,992.00

Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972643	00939814	80,552.60	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973267	00941454	5,136.25	Bldg Plans/Architect Fees
02/16/2017	15973507	00942283	75,619.20	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$161,308.05

Vendor: 000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942765	1,120.30	Rental of Facilities
02/21/2017	15973587	00942763	3,181.00	Rental of Facilities

Total for Vendor: 000001633 \$4,301.30

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944170	118.53	Supplies
02/14/2017	00006265	00941773	706.80	Supplies
02/28/2017	00006375	00943487	851.23	Supplies

Total for Vendor: 0000024853 \$1,676.56

Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939549	2,205.00	Contracted Svcs Less Than \$25K
02/02/2017	15972258	00939103	2,422.42	Contracted Svcs Less Than \$25K
02/23/2017	15973681	00943230	6,175.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033762 \$10,802.42

Vendor: 0000032847/Michelle Hawks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973457	00942164	180.08	Student Transport Personal Car

Total for Vendor: 0000032847 \$180.08

Vendor: 0000004239/Midwest Shop Supplies, Inc. dba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972644	00935563	1,410.67	Supplies

Total for Vendor: 0000004239 \$1,410.67

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972979	00937629	206.54	Other Repair Supplies

Total for Vendor: 0000028306 \$206.54

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972980	00925065	2,915.83	Software License
02/14/2017	15973268	00940128	964,389.00	Supplies

Total for Vendor: 0000020714 \$967,304.83

Vendor Expenditure Report-

Vendor: 0000021165/Mindstreams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972981	00939584	2,385.00	Consultants <=\$25K

Total for Vendor: 0000021165 \$2,385.00

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937583	415.92	Other Repair Supplies
		00939582	21.55	Other Repair Supplies
		00941526	328.34	Contracted Svcs > \$25K
02/02/2017	15972366	00935509	1,185.25	Other Repair Supplies
02/07/2017	15972645	00937581	603.40	Other Repair Supplies
02/09/2017	15972982	00937582	853.92	Other Repair Supplies
02/14/2017	15973270	00941525	2,900.97	Contracted Svcs > \$25K

Total for Vendor: 0000001664 \$6,309.35

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972646	00935532	1,430.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006306 \$1,430.00

Vendor Expenditure Report-

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972647	00918373	41.21	Bldg Maintenance Supplies
02/09/2017	15972983	00937143	5,031.93	Supplies

Total for Vendor: 000001670 \$5,073.14

Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972984	00940218	99.00	Software License
02/23/2017	15973692	00943154	647.50	Supplies

Total for Vendor: 0000028139 \$746.50

Vendor: 000003076/Mondo Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	00006211	00940563	168.30	Supplies

Total for Vendor: 000003076 \$168.30

Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	00006188	00940127	3,403.87	Inventory - PPO
02/14/2017	00006253	00941538	4,065.15	Inventory - PPO
02/28/2017	00006361	00944158	2,944.76	Inventory - PPO

Total for Vendor: 000005115 \$10,413.78

Vendor Expenditure Report-

Vendor: 0000028458/MSP Master Tenant II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973487	00942286	31,950.74	Gas & Electric Service
02/16/2017	15973488	00942292	15,596.46	Gas & Electric Service

Total for Vendor: 0000028458 \$47,547.20

Vendor: 0000010436/MST Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940555	888.08	Contracted Svcs > \$25K
02/09/2017	15972986	00940552	2,633.33	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$3,521.41

Vendor: 0000023632/Museum of Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973563	00942656	2,362.36	Supplies

Total for Vendor: 0000023632 \$2,362.36

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941252	46,918.60	Bldgs and Improvement of Bldgs
		00941254	33,690.80	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973271	00941246	23,497.30	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$104,106.70

Vendor: 0000034532/Nacira Rangel And Brian Harrington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972325	00938939	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034532 \$150.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936297	21.81	Supplies
		00936299	65.30	Other Repair Supplies
		00938501	10.64	Other Repair Supplies
		00938502	17.51	Other Repair Supplies
		00938503	137.79	Other Repair Supplies
		00938506	25.21	Other Repair Supplies
		00938507	18.30	Other Repair Supplies
		00938509	66.54	Other Repair Supplies
		00938510	37.17	Other Repair Supplies
		00938513	21.31	Other Repair Supplies
		00938522	-7.55	Other Repair Supplies
		00938550	-89.65	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938551	-23.71	Other Repair Supplies
		00938553	-30.71	Other Repair Supplies
		00938809	32.38	Supplies
		00938810	20.74	Other Repair Supplies
		00938811	18.92	Other Repair Supplies
		00938812	43.01	Other Repair Supplies
		00938813	21.66	Other Repair Supplies
		00938814	47.25	Other Repair Supplies
		00938816	221.26	Other Repair Supplies
		00936301	53.33	Other Repair Supplies
		00938516	26.51	Other Repair Supplies
		00938517	16.97	Other Repair Supplies
		00938519	11.85	Other Repair Supplies
		00938520	75.34	Other Repair Supplies
		00938524	25.60	Other Repair Supplies
		00938629	107.74	Bldg Maintenance Supplies
		00938527	119.44	Other Repair Supplies
		00938528	58.42	Other Repair Supplies
		00938529	29.91	Other Repair Supplies
		00938530	37.08	Supplies
		00938531	171.16	Other Repair Supplies
		00938533	4,957.52	Other Repair Supplies
		00938536	151.28	Other Repair Supplies
		00938540	95.42	Other Repair Supplies
		00938542	20.17	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00938544	142.75	Other Repair Supplies
		00938545	29.07	Other Repair Supplies
		00938547	2,149.91	Other Repair Supplies
		00938556	36.98	Other Repair Supplies
		00938561	136.03	Other Repair Supplies
		00938574	120.51	Other Repair Supplies
		00938587	147.92	Other Repair Supplies
		00938590	66.34	Other Repair Supplies
		00938593	123.32	Other Repair Supplies
		00938596	9.41	Other Repair Supplies
		00938599	192.60	Other Repair Supplies
		00938623	7.26	Other Repair Supplies
		00938625	58.37	Other Repair Supplies
		00938631	182.39	Bldg Maintenance Supplies
		00940506	31.36	Other Repair Supplies
		00940510	61.83	Other Repair Supplies
		00940512	48.51	Other Repair Supplies
		00940513	17.70	Other Repair Supplies
		00940516	102.31	Other Repair Supplies
		00941393	141.34	Other Repair Supplies
		00941395	52.92	Other Repair Supplies
		00941407	-228.30	Other Repair Supplies
		00941501	-53.88	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941514	-46.35	Other Repair Supplies
		00941519	-138.80	Other Repair Supplies
		00941399	22.14	Other Repair Supplies
		00941400	13.79	Other Repair Supplies
		00941402	58.37	Other Repair Supplies
		00941404	43.99	Other Repair Supplies
		00941406	39.64	Other Repair Supplies
		00941409	23.06	Other Repair Supplies
		00941411	133.62	Other Repair Supplies
		00941413	39.91	Other Repair Supplies
		00941476	3.62	Other Repair Supplies
		00941485	10.43	Supplies
		00941489	10.06	Other Repair Supplies
		00941493	235.64	Other Repair Supplies
		00941497	32.65	Other Repair Supplies
		00941502	25.21	Other Repair Supplies
		00941503	6.16	Other Repair Supplies
		00941504	111.46	Bldg Maintenance Supplies
		00941505	232.07	Other Repair Supplies
		00941506	19.72	Other Repair Supplies
		00941509	40.73	Other Repair Supplies
		00941511	14.55	Other Repair Supplies
		00941513	8.35	Other Repair Supplies
		00941517	44.29	Supplies
		00941518	282.00	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00941521	12.28	Supplies
		00941522	132.86	Supplies
		00941527	16.49	Other Repair Supplies
		00941529	106.59	Other Repair Supplies
		00941531	10.67	Other Repair Supplies
		00941539	36.85	Other Repair Supplies
		00941540	61.86	Other Repair Supplies
02/02/2017	15972318	00936296	33.91	Other Repair Supplies
02/07/2017	15972590	00936300	14.55	Other Repair Supplies
02/09/2017	15972898	00938525	42.56	Other Repair Supplies
02/14/2017	15973224	00941384	2,579.04	Supplies
02/16/2017	15973467	00941397	21.69	Other Repair Supplies
02/21/2017	15973566	00941499	165.23	Other Repair Supplies
02/23/2017	15973660	00941516	42.37	Other Repair Supplies

Total for Vendor: 0000001712 \$14,752.83

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942285	7,956.08	Capital Contracted Svcs/Other
		00942287	762.00	Capital Contracted Svcs/Other
02/16/2017	15973508	00942284	673.75	Capital Contracted Svcs/Other

Total for Vendor: 0000003811 \$9,391.83

Vendor Expenditure Report-

Vendor: 000001722/National Art Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972302	00939505	255.00	Prepaid Expenditures/Expenses
	15972303	00939414	264.00	Prepaid Expenditures/Expenses
		00939415	264.00	Prepaid Expenditures/Expenses
		00939425	264.00	Prepaid Expenditures/Expenses
		00939436	264.00	Prepaid Expenditures/Expenses
	15972337	00939201	255.00	Prepaid Expenditures/Expenses
	15972338	00939202	255.00	Prepaid Expenditures/Expenses
	15972339	00939203	255.00	Prepaid Expenditures/Expenses
	15972340	00939204	255.00	Prepaid Expenditures/Expenses
	15972341	00939205	255.00	Prepaid Expenditures/Expenses
	15972342	00939521	225.00	Prepaid Expenditures/Expenses
	15972598	00940367	214.00	Prepaid Expenditures/Expenses
	15972874	00940903	255.00	Prepaid Expenditures/Expenses
	15972913	00941060	255.00	Prepaid Expenditures/Expenses
	15972914	00941061	255.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972915	00941062	255.00	Prepaid Expenditures/Expenses
02/02/2017	15972301	00939504	255.00	Prepaid Expenditures/Expenses
02/07/2017	15972570	00940315	255.00	Prepaid Expenditures/Expenses
02/09/2017	15972873	00940911	294.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001722 \$4,849.00

Vendor: 0000003312/National Business Institute, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973229	00941639	575.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003312 \$575.00

Vendor: 0000002217/National Conflict Resolution Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972675	00939928	43,500.00	Consultant >\$25K

Total for Vendor: 0000002217 \$43,500.00

Vendor: 0000001763/National Council Of Teachers of Math

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973666	00943335	478.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

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

Total for Vendor: 0000001763 \$478.00

Vendor: 0000032362/National Equity Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972899	00939347	13,995.84	Contracted Svcs > \$25K

Total for Vendor: 0000032362 \$13,995.84

Vendor: 0000021739/National Federation of State High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939333	5,000.00	Supplies
02/02/2017	15972322	00939193	43.99	Supplies

Total for Vendor: 0000021739 \$5,043.99

Vendor: 0000029840/National Gift Card Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973567	00942739	938.94	Supplies

Total for Vendor: 0000029840 \$938.94

Vendor Expenditure Report-

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939337	202.18	Gasoline & Oil
02/09/2017	15972900	00939336	159.97	Gasoline & Oil

Total for Vendor: 0000020283 \$362.15

Vendor: 0000001728/National Science Teachers Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972343	00939219	365.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001728 \$365.00

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972319	00937025	6.06	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$6.06

Vendor: 0000018653/Naviance Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973468	00942354	222,788.28	Software License

Total for Vendor: 0000018653 \$222,788.28

Vendor Expenditure Report-

Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940253	1,307.41	Supplies
02/07/2017	00006179	00940249	2,652.16	Supplies
02/14/2017	00006235	00941924	4,665.74	Tests In Classroom

Total for Vendor: 000001756 \$8,625.31

Vendor: 000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972320	00939362	2,915.37	Supplies
02/07/2017	15972591	00939363	3,373.08	Equipment Non Capitalized

Total for Vendor: 000001810 \$6,288.45

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941630	3,810.24	Software License
02/02/2017	15972329	00939192	479.00	Software License
02/14/2017	15973226	00941629	479.00	Supplies

Total for Vendor: 0000011067 \$4,768.24

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972903	00940593	7,700.00	Software Purchase

Total for Vendor: 0000032870 \$7,700.00

Vendor Expenditure Report-

Vendor: 0000035214/Nina Ortega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973395	00942336	133.60	Supplies

Total for Vendor: 0000035214 \$133.60

Vendor: 0000001831/Ninth District PTA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973230	00941631	25.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001831 \$25.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939658	3,310.50	Construction Testing
		00941456	1,735.00	Capital Contracted Svcs/Other
		00941457	2,865.50	Construction Testing
		00941458	2,447.34	Bldgs and Improvement of Bldgs
		00941459	1,319.48	Capital Contracted Svcs/Other
		00943141	2,491.50	Construction Testing
		00943142	1,406.00	Construction Testing
02/07/2017	15972649	00939656	591.00	Construction Testing
02/09/2017	15972988	00940767	2,500.00	Capital Contracted Svcs/Other
02/14/2017	15973272	00941455	2,500.00	Capital Contracted Svcs/Other
02/23/2017	15973693	00943140	310.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000003186 \$21,476.82

Vendor: 0000005420/Novata Behavioral Health - CARES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973569	00942199	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000005420 \$1,500.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940228	1,575.00	Bldg Plans/Architect Fees
		00941460	5,215.20	Bldg Plans/Architect Fees
02/07/2017	15972651	00940227	216.00	Bldg Plans/Architect Fees
02/14/2017	15973275	00941193	10,524.40	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$17,530.60

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	00006293	00942325	1,017.13	Disposal Of Hazardous Waste
02/28/2017	00006372	00944135	1,090.13	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$2,107.26

Vendor Expenditure Report-

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936703	116.03	Supplies
		00936722	1,043.85	Supplies
		00936760	339.39	Supplies
		00938053	35.64	Supplies
		00938068	218.54	Supplies
		00938075	98.54	Supplies
		00938332	41.14	Supplies
		00938347	2,758.72	Supplies
		00938948	98.22	Supplies
		00938954	63.50	Supplies
		00938966	175.55	Supplies
		00938969	77.26	Supplies
		00938976	640.06	Supplies
		00938981	271.94	Supplies
		00938990	441.30	Supplies
		00938998	6.71	Supplies
		00938999	177.73	Supplies
		00939083	3.83	Supplies
		00939084	17.38	Supplies
		00939085	360.72	Supplies
		00939187	42.76	Supplies
		00939188	135.57	Supplies
		00939190	16.90	Supplies
		00939191	27.53	Supplies
		00939206	45.24	Supplies
		00939207	168.10	Supplies
		00939208	1,850.96	Supplies
		00939209	26.09	Supplies
		00939210	36.31	Supplies
		00939211	92.61	Supplies
		00939212	23.49	Supplies
		00939214	22.25	Supplies
		00939215	189.89	Supplies
		00939216	1,007.19	Supplies
		00939217	26.93	Supplies
		00939218	450.27	Supplies
		00939220	21.44	Supplies
		00939221	183.95	Supplies
		00939222	439.19	Supplies
		00939223	214.80	Supplies
		00939224	90.51	Supplies
		00939225	227.36	Supplies
		00939226	3,202.97	Supplies
		00939228	69.80	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939229	422.62	Supplies
		00939230	657.68	Supplies
		00939231	46.10	Supplies
		00939232	2,307.66	Supplies
		00939233	145.79	Supplies
		00939234	71.29	Supplies
		00939235	10.78	Supplies
		00939236	-91.87	Supplies
		00939237	204.71	Supplies
		00939238	31.42	Supplies
		00939239	26.70	Supplies
		00939240	48.80	Supplies
		00939241	2.56	Supplies
		00939242	444.15	Supplies
		00939243	130.93	Supplies
		00939244	-138.73	Supplies
		00939245	117.66	Supplies
		00939246	22.76	Supplies
		00939247	43.61	Supplies
		00939248	140.41	Supplies
		00939249	17.20	Supplies
		00939250	140.02	Supplies
		00939252	3.38	Supplies
		00939253	13.19	Supplies
		00939254	926.52	Supplies
		00939255	188.62	Supplies
		00939423	20.46	Supplies
		00939424	-14.57	Supplies
		00939451	-409.62	Supplies
		00939491	448.02	Supplies
		00934443	235.00	Supplies
		00934452	470.00	Supplies
		00935458	47.00	Supplies
		00936066	141.00	Supplies
		00936731	1,128.00	Postage Expense
		00936736	37.15	Supplies
		00937118	94.00	Supplies
		00938087	188.00	Postage Expense
		00939419	513.31	Supplies
		00939420	761.30	Supplies
		00939421	39.16	Supplies
		00939422	314.06	Supplies
		00939426	13.02	Supplies
		00939427	73.50	Supplies
		00939428	32.80	Supplies
		00939429	505.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939430	4.23	Supplies
		00939431	43.75	Supplies
		00939432	549.50	Supplies
		00939433	33.03	Supplies
		00939434	26.05	Supplies
		00939435	26.01	Supplies
		00939438	21.55	Supplies
		00939439	998.34	Supplies
		00939440	2,007.13	Supplies
		00939441	29.91	Supplies
		00939442	28.41	Supplies
		00939444	356.01	Supplies
		00939445	301.59	Supplies
		00939446	36.62	Supplies
		00939447	42.08	Supplies
		00939448	301.68	Supplies
		00939449	22.95	Supplies
		00939452	135.72	Supplies
		00939453	44.61	Supplies
		00939454	31.44	Supplies
		00939456	290.77	Supplies
		00939457	15.68	Supplies
		00939458	106.69	Supplies
		00939459	16.49	Supplies
		00939461	51.20	Supplies
		00939462	40.28	Supplies
		00939463	501.22	Supplies
		00939464	16.66	Supplies
		00939465	4.62	Supplies
		00939466	4.30	Supplies
		00939467	70.53	Supplies
		00939468	100.11	Supplies
		00939469	188.65	Supplies
		00939470	84.05	Supplies
		00939472	204.78	Supplies
		00939473	72.94	Supplies
		00939474	51.83	Supplies
		00939475	146.28	Supplies
		00939476	1,001.76	Supplies
		00939477	468.06	Supplies
		00939478	137.82	Supplies
		00939479	46.55	Supplies
		00939480	48.43	Supplies
		00939481	26.54	Supplies
		00939482	21.31	Supplies
		00939484	54.11	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939485	96.44	Supplies
		00939486	73.09	Supplies
		00939487	4.30	Supplies
		00939488	23.22	Supplies
		00939489	387.86	Supplies
		00939490	33.40	Supplies
		00939492	5.15	Supplies
		00939493	405.95	Supplies
		00939494	29.08	Supplies
		00939495	87.41	Supplies
		00939496	79.26	Supplies
		00939497	19.90	Supplies
		00939498	105.55	Supplies
		00939499	360.69	Supplies
		00939500	673.36	Supplies
		00939501	26.72	Supplies
		00939502	36.19	Supplies
		00939503	284.80	Supplies
		00939555	11.76	Supplies
		00939556	19.43	Supplies
		00939557	22.22	Supplies
		00939725	194.91	Supplies
		00939726	78.44	Supplies
		00939727	392.59	Supplies
		00939728	250.95	Supplies
		00939729	91.87	Supplies
		00939731	25.42	Supplies
		00939732	49.45	Supplies
		00939733	890.45	Supplies
		00939734	21.44	Supplies
		00939735	42.67	Supplies
		00939736	25.97	Supplies
		00939737	101.60	Supplies
		00939738	17.06	Supplies
		00939739	276.70	Supplies
		00939740	27.58	Supplies
		00939741	76.55	Supplies
		00939743	12.81	Supplies
		00939744	20.94	Supplies
		00939745	49.66	Supplies
		00939746	54.89	Supplies
		00939747	21.30	Supplies
		00939748	83.94	Supplies
		00939749	32.26	Supplies
		00939750	12.90	Supplies
		00939751	79.17	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939752	7.52	Supplies
		00939753	16.50	Supplies
		00939754	59.14	Supplies
		00939755	3,024.93	Supplies
		00939756	2,428.95	Supplies
		00939758	103.45	Supplies
		00939759	922.23	Supplies
		00939760	401.65	Supplies
		00939762	87.28	Supplies
		00939763	706.41	Supplies
		00939764	779.29	Supplies
		00939765	6.66	Supplies
		00939766	93.06	Supplies
		00939767	15.39	Supplies
		00939768	-14.80	Supplies
		00939769	585.15	Supplies
		00939770	252.65	Supplies
		00939771	321.29	Supplies
		00939772	6.68	Supplies
		00939773	151.83	Supplies
		00939774	85.96	Supplies
		00939775	714.57	Supplies
		00939776	455.69	Supplies
		00940112	-13.06	Supplies
		00940113	120.45	Supplies
		00940114	158.76	Supplies
		00940115	313.98	Supplies
		00940116	5.58	Supplies
		00940117	139.99	Supplies
		00940118	294.08	Supplies
		00940119	58.08	Supplies
		00940120	366.37	Supplies
		00940122	3,081.97	Supplies
		00940123	32.91	Supplies
		00940124	484.55	Supplies
		00940125	39.85	Supplies
		00940126	13.47	Supplies
		00940129	384.97	Supplies
		00940130	59.22	Supplies
		00940131	-36.62	Supplies
		00940133	7.73	Supplies
		00940134	108.97	Supplies
		00940137	135.70	Supplies
		00940138	299.97	Supplies
		00940140	3,113.98	Supplies
		00940141	155.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940142	131.33	Supplies
		00940146	22.82	Supplies
		00940147	309.24	Supplies
		00940148	2,035.07	Supplies
		00940149	192.03	Supplies
		00940150	249.12	Supplies
		00940151	4.70	Supplies
		00940152	5.38	Supplies
		00940154	-13.87	Supplies
		00940155	252.62	Supplies
		00940156	204.81	Supplies
		00940157	13.76	Supplies
		00940159	1,128.36	Supplies
		00940160	238.89	Supplies
		00940161	99.73	Supplies
		00940162	1,891.93	Supplies
		00940163	50.81	Supplies
		00940164	4,213.33	Supplies
		00940166	-1.23	Supplies
		00940167	1,152.93	Supplies
		00940168	11.84	Supplies
		00940169	10.39	Supplies
		00940170	267.03	Supplies
		00940171	64.63	Supplies
		00940172	50.32	Supplies
		00940173	108.87	Supplies
		00940174	50.61	Supplies
		00940178	17.61	Supplies
		00940179	60.30	Supplies
		00940180	257.47	Supplies
		00940181	30.15	Supplies
		00940182	75.11	Supplies
		00940183	8.61	Supplies
		00940184	179.36	Supplies
		00940185	5.55	Supplies
		00940186	14.87	Supplies
		00940187	6.45	Supplies
		00940188	71.05	Supplies
		00940189	36.59	Supplies
		00940190	161.83	Supplies
		00940191	171.00	Supplies
		00935395	235.00	Postage Expense
		00936058	141.00	Postage Expense
		00936725	282.00	Postage Expense
		00938066	141.00	Postage Expense
		00938342	376.00	Postage Expense

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939443	102.76	Supplies
		00939471	940.00	Postage Expense
		00940132	31.65	Supplies
		00940139	64.42	Supplies
		00940306	71.02	Supplies
		00940307	283.92	Supplies
		00940313	2,158.75	Supplies
		00940316	49.57	Supplies
		00940317	67.45	Supplies
		00940318	1,637.67	Supplies
		00940319	2,312.19	Supplies
		00940320	64.39	Supplies
		00940324	10.23	Supplies
		00940325	25.64	Supplies
		00940326	60.09	Supplies
		00940327	460.21	Inservice supplies
		00940328	126.15	Supplies
		00940329	139.26	Supplies
		00940330	306.12	Supplies
		00940334	311.21	Supplies
		00940335	23.26	Supplies
		00940336	23.41	Supplies
		00940337	30.90	Supplies
		00940338	32.07	Supplies
		00940342	37.84	Supplies
		00940344	4,998.85	Supplies
		00940345	97.55	Supplies
		00940346	256.29	Supplies
		00940347	1,990.22	Supplies
		00940507	1,448.05	Supplies
		00940508	157.29	Supplies
		00940509	244.96	Supplies
		00940514	58.25	Supplies
		00940515	15.68	Supplies
		00940517	85.11	Supplies
		00940518	446.07	Supplies
		00940519	27.31	Supplies
		00940520	138.14	Supplies
		00940521	96.98	Supplies
		00940523	32.31	Supplies
		00940524	596.19	Supplies
		00940525	128.88	Supplies
		00940526	86.85	Supplies
		00940527	37.98	Supplies
		00940528	111.63	Supplies
		00940529	24.45	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940530	2,072.50	Supplies
		00940531	23.53	Supplies
		00940532	26.03	Supplies
		00940533	-368.49	Supplies
		00940534	39.64	Supplies
		00940535	555.77	Supplies
		00940536	241.46	Supplies
		00940537	34.33	Supplies
		00940539	510.90	Supplies
		00940540	31.97	Supplies
		00940541	1,073.24	Supplies
		00940542	145.51	Supplies
		00940543	11.76	Supplies
		00940544	-48.84	Supplies
		00940545	89.38	Supplies
		00940547	1,651.59	Supplies
		00940548	258.49	Supplies
		00940549	780.30	Supplies
		00940550	94.92	Supplies
		00940551	40.69	Supplies
		00940945	-87.28	Supplies
		00933482	72.40	Supplies
		00933483	32.98	Supplies
		00933484	175.90	Supplies
		00933485	80.49	Supplies
		00933486	7.22	Supplies
		00933487	35.50	Supplies
		00933488	7.85	Supplies
		00933489	34.25	Supplies
		00933490	114.87	Supplies
		00933491	221.75	Supplies
		00933492	60.61	Supplies
		00933493	15.07	Supplies
		00933494	103.90	Supplies
		00933495	26.16	Supplies
		00933496	125.16	Supplies
		00933497	19.62	Supplies
		00933498	50.24	Supplies
		00933499	123.74	Supplies
		00933500	80.70	Supplies
		00933562	353.67	Supplies
		00933568	50.61	Supplies
		00933577	76.38	Supplies
		00935843	100.48	Supplies
		00936022	248.22	Supplies
		00939483	4.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940546	18.13	Supplies
		00940915	160.96	Supplies
		00940916	101.49	Supplies
		00940919	160.91	Supplies
		00940920	8.81	Supplies
		00940921	6.68	Supplies
		00940922	264.16	Supplies
		00940923	104.50	Supplies
		00940924	500.95	Supplies
		00940925	485.10	Supplies
		00940927	230.44	Supplies
		00940928	132.20	Supplies
		00940929	455.14	Supplies
		00940930	3,017.52	Supplies
		00940931	34.88	Supplies
		00940932	23.55	Supplies
		00940933	172.21	Supplies
		00940934	196.02	Supplies
		00940936	5.80	Supplies
		00940937	18.08	Supplies
		00940939	54.52	Supplies
		00940940	27.33	Supplies
		00940941	47.97	Supplies
		00940943	33.94	Supplies
		00940946	8.35	Supplies
		00940947	1,292.80	Supplies
		00940948	36.53	Supplies
		00940949	81.07	Supplies
		00941314	5.38	Supplies
		00941315	145.13	Supplies
		00941316	3.75	Supplies
		00941320	21.77	Supplies
		00941321	934.58	Supplies
		00941323	143.36	Supplies
		00941324	37.59	Supplies
		00941325	37.06	Supplies
		00941326	12.67	Supplies
		00941327	9.01	Supplies
		00941328	65.42	Supplies
		00941329	105.89	Supplies
		00941330	42.39	Supplies
		00941331	30.54	Supplies
		00941332	218.93	Supplies
		00941334	18.09	Supplies
		00941335	136.68	Supplies
		00941336	67.07	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941337	-4.32	Supplies
		00941338	1,248.61	Supplies
		00941339	46.98	Supplies
		00941340	13.78	Supplies
		00941341	371.58	Supplies
		00941342	193.89	Supplies
		00941343	150.74	Supplies
		00941344	282.71	Supplies
		00941345	1,618.32	Supplies
		00941346	51.49	Supplies
		00941569	226.21	Supplies
		00941570	38.60	Supplies
		00941571	258.38	Supplies
		00941572	2,549.42	Supplies
		00941573	1,204.18	Supplies
		00941574	726.48	Supplies
		00941575	96.80	Supplies
		00941577	25.21	Supplies
		00941578	244.41	Supplies
		00941579	258.38	Supplies
		00941580	51.84	Supplies
		00941581	28.50	Supplies
		00941582	88.51	Supplies
		00941583	79.21	Supplies
		00941584	45.45	Supplies
		00941585	25.21	Supplies
		00941586	64.25	Supplies
		00941587	118.88	Supplies
		00941588	12.92	Supplies
		00941589	402.67	Supplies
		00941590	6.38	Supplies
		00941591	252.75	Supplies
		00941592	81.23	Supplies
		00941593	38.60	Supplies
		00941594	14.27	Supplies
		00941595	70.47	Supplies
		00941597	33.36	Supplies
		00941598	393.13	Supplies
		00941599	101.66	Supplies
		00941600	1,538.87	Supplies
		00941601	171.10	Supplies
		00941602	194.76	Supplies
		00941603	14.21	Supplies
		00941604	15.98	Supplies
		00941605	10.23	Supplies
		00941608	14.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941609	38.43	Supplies
		00941610	51.61	Supplies
		00941611	112.44	Supplies
		00941612	727.98	Supplies
		00941613	4.30	Supplies
		00941614	31.25	Supplies
		00941616	33.98	Supplies
		00941617	406.84	Supplies
		00941618	1,037.63	Supplies
		00941619	275.28	Supplies
		00941620	3,889.85	Supplies
		00941621	514.24	Supplies
		00941622	444.88	Supplies
		00941623	46.15	Supplies
		00941624	97.98	Supplies
		00941625	732.87	Supplies
		00941626	36.12	Supplies
		00941627	258.38	Supplies
		00941628	533.75	Supplies
		00941701	91.48	Supplies
		00941702	91.01	Supplies
		00941703	23.56	Supplies
		00941704	72.30	Supplies
		00941709	31.67	Supplies
		00941711	8.61	Supplies
		00941713	68.92	Supplies
		00941714	114.00	Supplies
		00941715	131.84	Supplies
		00935845	11.70	Supplies
		00941596	117.53	Supplies
		00942212	383.81	Supplies
		00942213	32.64	Supplies
		00942214	43.08	Supplies
		00942215	55.75	Supplies
		00942216	11.74	Supplies
		00942217	168.63	Supplies
		00942218	72.07	Supplies
		00942219	832.68	Supplies
		00942220	13.90	Supplies
		00942221	80.25	Supplies
		00942223	27.77	Supplies
		00942224	1.23	Supplies
		00942225	68.58	Supplies
		00942227	25.84	Supplies
		00942228	176.76	Supplies
		00942229	84.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942230	71.08	Supplies
		00942231	7.31	Supplies
		00942232	55.60	Supplies
		00942233	12.27	Supplies
		00942234	95.61	Supplies
		00942235	651.46	Supplies
		00942333	120.29	Supplies
		00942413	23.55	Supplies
		00942414	393.68	Supplies
		00942415	46.21	Supplies
		00942417	289.73	Supplies
		00942420	6.73	Supplies
		00942421	102.59	Supplies
		00942422	14.86	Supplies
		00942424	699.29	Supplies
		00942426	430.57	Supplies
		00942428	36.64	Supplies
		00942429	-17.06	Supplies
		00942430	215.49	Supplies
		00942431	6.35	Supplies
		00942432	21.11	Supplies
		00942433	116.25	Supplies
		00942434	23.27	Supplies
		00942435	46.48	Supplies
		00942437	11.52	Supplies
		00942440	21.12	Supplies
		00942441	781.53	Supplies
		00942442	57.83	Supplies
		00942443	167.90	Supplies
		00942445	469.90	Supplies
		00942446	362.58	Supplies
		00942448	12.90	Supplies
		00942449	28.45	Supplies
		00942451	178.22	Supplies
		00942452	385.11	Supplies
		00942453	23.27	Supplies
		00942454	48.66	Supplies
		00942455	45.79	Supplies
		00942456	269.16	Supplies
		00942457	60.12	Supplies
		00942458	116.45	Supplies
		00942460	484.44	Supplies
		00942461	116.33	Supplies
		00942462	369.80	Supplies
		00942464	73.68	Supplies
		00942465	258.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942419	2,643.01	Supplies
		00942427	166.03	Supplies
		00942438	1,348.85	Supplies
		00942439	753.82	Supplies
		00942444	88.97	Supplies
		00942459	49.27	Supplies
		00942463	54.59	Supplies
		00942527	226.11	Supplies
		00942528	193.97	Supplies
		00942529	190.07	Supplies
		00942530	36.53	Supplies
		00942532	94.07	Supplies
		00942533	-20.94	Supplies
		00942534	5,538.89	Supplies
		00942535	14.09	Supplies
		00942536	82.23	Supplies
		00942537	23.49	Supplies
		00942538	37.60	Supplies
		00942539	17.22	Supplies
		00942540	38.38	Supplies
		00942541	69.63	Supplies
		00942542	25.41	Supplies
		00942544	48.48	Supplies
		00942545	109.84	Supplies
		00942548	12.69	Supplies
		00942549	286.88	Supplies
		00942551	25.47	Supplies
		00942553	11.74	Supplies
		00942554	285.43	Supplies
		00942555	48.39	Supplies
		00942556	1,107.36	Supplies
		00942559	34.78	Supplies
		00942560	310.58	Supplies
		00942563	7.53	Supplies
		00942564	422.11	Supplies
		00942565	46.55	Supplies
		00942566	3.70	Supplies
		00942567	13.16	Supplies
		00942834	21.14	Supplies
		00942835	247.76	Supplies
		00942836	846.23	Supplies
		00942837	203.73	Supplies
		00942838	6.43	Supplies
		00942839	71.86	Supplies
		00942840	42.65	Supplies
		00942841	56.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942842	207.91	Supplies
		00942843	26.38	Supplies
		00942844	17.65	Supplies
		00942845	44.92	Supplies
		00942846	116.79	Supplies
		00942847	69.50	Supplies
		00942848	47.26	Supplies
		00942849	142.20	Supplies
		00942850	111.20	Supplies
		00942851	200.81	Supplies
		00942852	98.14	Supplies
		00942853	46.86	Supplies
		00942854	1,186.60	Supplies
		00942855	21.08	Supplies
		00942856	20.04	Supplies
		00942857	25.45	Supplies
		00942859	124.52	Supplies
		00942860	30.00	Supplies
		00942861	93.96	Supplies
		00942862	77.52	Supplies
		00942863	16.44	Supplies
		00942864	63.45	Supplies
		00942865	18.31	Supplies
		00942866	18.51	Supplies
		00942867	88.32	Supplies
		00942868	66.55	Supplies
		00942886	40.62	Supplies
		00942887	32.11	Supplies
		00942888	44.17	Supplies
		00942890	27.80	Supplies
		00942892	7.74	Supplies
		00942893	186.11	Supplies
		00942895	53.47	Supplies
		00942896	2.46	Supplies
		00942897	121.95	Supplies
		00942898	13.55	Supplies
		00942899	38.47	Supplies
		00942901	102.99	Supplies
		00942903	6.01	Supplies
		00942904	434.44	Supplies
		00942905	3,579.31	Supplies
		00942906	29.08	Supplies
		00942907	6.43	Supplies
		00942908	64.63	Supplies
		00942909	174.09	Supplies
		00942910	8.35	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942911	16.47	Supplies
		00942912	1,362.98	Supplies
		00942913	89.18	Supplies
		00942915	107.71	Supplies
		00942916	325.45	Supplies
		00942917	20.98	Supplies
		00942923	-10.76	Supplies
		00942922	19.99	Supplies
		00942924	278.00	Supplies
		00942925	191.62	Supplies
		00943092	29.52	Supplies
		00943093	78.87	Supplies
		00943268	-10.75	Supplies
		00943273	-174.94	Supplies
		00943279	-139.70	Supplies
		00942889	344.50	Supplies
		00942894	1,268.61	Supplies
		00942914	9.90	Supplies
		00942918	106.62	Supplies
		00943243	2.35	Supplies
		00943244	405.29	Supplies
		00943250	32.22	Supplies
		00943251	45.64	Supplies
		00943252	2,760.95	Supplies
		00943258	19.71	Supplies
		00943259	25.86	Supplies
		00943260	9.26	Supplies
		00943261	96.40	Supplies
		00943264	384.04	Supplies
		00943265	647.95	Supplies
		00943266	15.07	Supplies
		00943269	113.19	Supplies
		00943276	14.98	Supplies
		00943277	113.14	Supplies
		00943278	249.78	Supplies
		00943284	27.48	Supplies
		00943285	2,240.25	Supplies
		00943287	225.83	Supplies
		00943288	44.31	Supplies
		00943289	132.42	Supplies
		00943290	68.18	Supplies
		00943291	51.29	Supplies
		00943292	123.21	Supplies
		00943294	20.04	Supplies
		00943295	54.62	Supplies
		00943296	38.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943297	290.14	Supplies
		00943298	27.48	Supplies
		00943597	11.98	Supplies
		00943598	110.55	Supplies
		00943599	75.81	Supplies
		00943600	1,039.68	Supplies
		00943601	310.03	Supplies
		00943603	42.83	Supplies
		00943604	215.68	Supplies
		00943605	40.62	Supplies
		00943606	51.29	Supplies
		00943607	73.70	Supplies
		00943608	240.95	Supplies
		00943609	436.32	Supplies
		00943610	115.46	Supplies
		00943611	5.37	Supplies
		00943612	16.74	Supplies
		00943613	422.57	Supplies
		00943614	66.23	Supplies
		00943615	128.19	Supplies
		00943616	48.79	Supplies
		00943617	138.35	Supplies
		00943618	31.79	Supplies
		00943619	36.85	Supplies
		00943620	5.81	Supplies
		00943621	325.90	Supplies
		00943622	91.80	Supplies
		00943623	73.70	Supplies
		00943624	39.39	Supplies
		00943625	186.95	Supplies
		00943626	175.51	Supplies
		00943627	4,494.20	Supplies
		00943628	27.21	Supplies
		00943629	46.32	Supplies
		00943630	125.82	Supplies
		00943631	219.81	Supplies
		00943632	176.17	Supplies
		00943633	555.99	Supplies
		00943634	292.27	Supplies
		00943635	1,210.91	Supplies
		00943636	36.84	Supplies
		00943637	2,971.67	Supplies
		00943638	96.87	Supplies
		00943639	3.19	Supplies
		00943811	-308.45	Supplies
		00943814	12.92	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943815	53.86	Supplies
		00943816	299.63	Supplies
		00943817	-9.03	Supplies
		00943820	46.21	Supplies
		00943821	42.99	Supplies
		00943823	304.57	Supplies
		00943824	227.04	Supplies
		00943825	53.62	Supplies
		00943826	150.14	Supplies
		00943827	130.69	Supplies
		00943828	26.59	Supplies
		00943829	6.62	Supplies
		00943830	497.43	Supplies
		00943831	40.89	Supplies
		00943832	68.08	Supplies
		00943833	124.99	Supplies
		00943834	143.03	Supplies
		00943835	43.50	Supplies
		00943836	60.99	Supplies
		00943837	161.38	Supplies
		00943838	12.91	Supplies
		00943839	313.62	Supplies
		00943840	36.64	Supplies
		00943841	338.73	Supplies
		00943842	176.17	Supplies
		00943843	24.35	Supplies
		00943844	109.85	Supplies
		00943846	107.71	Supplies
		00943847	203.62	Supplies
		00943848	706.13	Supplies
		00943849	12.18	Supplies
		00943850	75.64	Supplies
		00943851	139.11	Supplies
		00943852	306.79	Supplies
		00943853	143.63	Supplies
		00943854	9.68	Supplies
		00943855	119.06	Supplies
		00943856	93.72	Supplies
		00943857	34.14	Supplies
		00943858	10.76	Supplies
		00943859	15.48	Supplies
		00943860	26.39	Supplies
		00943861	18.71	Supplies
		00943862	22.76	Supplies
		00943863	138.77	Supplies
		00943865	142.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943866	253.50	Supplies
		00943867	53.86	Supplies
		00943868	22.95	Supplies
		00943869	26.96	Supplies
		00943870	32.23	Supplies
		00943871	15.07	Supplies
		00944123	68.87	Supplies
02/02/2017	00006153	00936378	64.15	Supplies
02/07/2017	00006180	00934152	9.40	Supplies
02/09/2017	00006205	00934449	1,880.00	Postage Expense
02/14/2017	00006236	00933481	10.66	Supplies
02/16/2017	00006280	00933564	804.23	Equipment Non Capitalized
02/21/2017	00006301	00942418	685.10	Supplies
02/23/2017	00006317	00942921	38.73	Supplies
02/28/2017	00006346	00885862	487.30	Supplies

Total for Vendor: 0000001850 \$210,091.58

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941606	775.78	Supplies
		00941607	829.93	Furniture <\$500
		00941615	569.50	Supplies
02/02/2017	00006148	00939189	14.89	Supplies
02/14/2017	00006228	00941576	184.24	Furniture <\$500
02/28/2017	00006341	00944130	4,060.02	Equipment Non Capitalized

Total for Vendor: 000000957 \$6,434.36

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940409	556.37	Supplies
		00940410	149.82	Supplies
		00940412	55.49	Supplies
		00940413	164.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940415	204.94	Supplies
	15972652	00917011	240.19	Supplies
		00917020	240.41	Supplies
		00934096	2,388.28	Supplies
		00934097	305.45	Supplies
		00934098	39.39	Supplies
		00934142	121.95	Supplies
		00934143	554.72	Supplies
		00934144	129.21	Supplies
		00934145	137.22	Supplies
		00934190	137.93	Supplies
		00934191	34.59	Supplies
		00934192	33.88	Supplies
		00934193	253.75	Supplies
		00934194	71.15	Supplies
		00934212	675.11	Supplies
		00934213	143.77	Supplies
		00934367	324.16	Supplies
		00934368	35.79	Supplies
		00934369	89.21	Supplies
		00934385	193.16	Supplies
		00934387	57.97	Supplies
		00934388	20.53	Supplies
		00934419	1,903.94	Supplies
		00934420	18.06	Supplies
		00934421	114.72	Supplies
		00934422	51.81	Supplies
		00934423	242.34	Supplies
		00934502	49.27	Supplies
		00934780	47.42	Supplies
		00934781	297.78	Supplies
		00934782	369.74	Supplies
		00934783	36.12	Supplies
		00934784	17.21	Supplies
		00934832	48.71	Supplies
		00934833	149.30	Supplies
		00934834	216.49	Supplies
		00934835	2.98	Supplies
		00934870	59.18	Supplies
		00935004	20.85	Supplies
		00935005	32.78	Supplies
		00935006	146.15	Supplies
		00935022	65.77	Supplies
		00935023	793.16	Supplies
		00935024	46.10	Supplies
		00935025	194.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00935026	473.14	Supplies
		00935042	128.45	Supplies
		00935242	93.10	Supplies
		00935243	221.23	Supplies
		00935244	59.69	Supplies
		00935245	30.22	Supplies
		00935246	326.71	Supplies
		00935256	330.68	Supplies
		00935257	83.05	Supplies
		00935258	83.44	Supplies
		00935259	14.55	Supplies
		00935260	18.11	Supplies
		00936253	62.75	Supplies
		00937004	5.05	Supplies
		00937005	19.85	Supplies
		00937006	247.70	Supplies
		00937062	199.12	Supplies
		00939963	204.56	Supplies
		00940322	1,128.60	Supplies
		00940449	66.10	Supplies
		00940451	53.78	Supplies
		00940452	98.50	Supplies
		00940453	16.02	Supplies
		00940455	828.32	Supplies
		00940456	111.92	Supplies
		00940457	0.85	Supplies
		00940458	23.75	Supplies
		00940459	7.74	Supplies
		00940460	1,329.89	Supplies
		00940462	593.70	Supplies
		00940463	2,666.22	Supplies
		00940464	68.48	Supplies
		00940471	65.46	Supplies
		00940472	225.09	Supplies
		00940473	2,256.07	Supplies
		00940474	1,266.84	Supplies
		00940475	186.35	Supplies
		00940476	3,578.98	Supplies
		00940477	-51.13	Supplies
		00940478	-35.95	Supplies
		00940481	124.66	Supplies
	15972989	00935437	50.01	Supplies
		00935438	141.18	Supplies
		00935439	310.62	Supplies
		00935440	26.25	Supplies
		00935441	10.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00935443	33.75	Supplies
		00935444	187.27	Supplies
		00935445	189.42	Supplies
		00935937	94.84	Supplies
		00935968	128.01	Supplies
		00935969	128.52	Supplies
		00935970	1,797.57	Supplies
		00935971	193.21	Supplies
		00935972	47.46	Supplies
		00936323	43.67	Supplies
		00936324	162.49	Supplies
		00936325	7.31	Supplies
		00936326	140.24	Supplies
		00936342	28.12	Supplies
		00936657	13.45	Supplies
		00936658	60.02	Supplies
		00936659	120.14	Supplies
		00936660	936.56	Supplies
		00936680	53.24	Supplies
		00936681	108.19	Supplies
		00936683	204.56	Supplies
		00936684	408.25	Supplies
		00936693	44.44	Supplies
		00937599	52.24	Supplies
		00937600	36.02	Supplies
		00937601	126.50	Supplies
		00937602	166.86	Supplies
		00937964	33.74	Supplies
		00937965	210.65	Supplies
		00937966	148.43	Supplies
		00937967	204.07	Supplies
		00937968	20.36	Supplies
		00937990	56.95	Supplies
		00937991	31.24	Supplies
		00937992	8.47	Supplies
		00937993	111.20	Supplies
		00938005	167.96	Supplies
		00938006	1,031.17	Supplies
		00938007	408.25	Supplies
		00938008	83.67	Supplies
		00938217	37.32	Supplies
		00938218	485.84	Supplies
		00938219	1,958.92	Supplies
		00938220	19.43	Supplies
		00938266	620.96	Supplies
		00938267	69.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938562	19.85	Supplies
		00938563	88.96	Supplies
		00938564	32.50	Supplies
		00938616	168.63	Supplies
		00938617	158.50	Supplies
		00938618	206.84	Supplies
		00938619	23.94	Supplies
		00938620	74.35	Supplies
		00940340	166.24	Supplies
		00940416	43.16	Supplies
		00940470	291.37	Supplies
		00933431	145.48	Supplies
		00933432	397.72	Supplies
		00933433	535.98	Supplies
		00933434	44.12	Supplies
		00933459	352.44	Supplies
02/07/2017	15972474	00940348	650.92	Supplies
02/09/2017	15972799	00939961	148.43	Supplies
02/14/2017	15973276	00933430	34.91	Supplies
02/16/2017	15973394	00942326	530.80	Supplies

Total for Vendor: 0000034034 \$45,368.88

Vendor: 0000032285/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972800	00939970	363.12	Supplies

Total for Vendor: 0000032285 \$363.12

Vendor: 0000028520/Olivia Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	002190	00942357	155.55	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000028520 \$155.55

Vendor Expenditure Report-

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972819	00938292	280.79	Bldg Maintenance Supplies
		00939676	62.71	Bldg Maintenance Supplies
02/07/2017	15972499	00935303	1,615.68	Bldg Maintenance Supplies
02/09/2017	15972818	00941091	1,411.74	Equipment Non Capitalized
02/14/2017	15973171	00941090	230.13	Bldg Maintenance Supplies
02/23/2017	15973601	00941092	449.32	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$4,050.37

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939695	3,926.52	Inventory - PPO
02/09/2017	15972801	00938261	358.70	Inventory - PPO
02/14/2017	15973164	00941475	8.42	Inventory - PPO

Total for Vendor: 0000000688 \$4,293.64

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972476	00939943	2,569.28	Software Purchase
	15972477	00939948	7,529.78	Software Purchase
02/07/2017	15972475	00939939	15,663.79	Software License

Total for Vendor: 0000010783 \$25,762.85

Vendor Expenditure Report-

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939821	944.00	Capital Contracted Svcs/Other
		00939822	514.00	Capital Contracted Svcs/Other
		00939823	1,936.00	Capital Contracted Svcs/Other
		00939825	1,056.00	Capital Contracted Svcs/Other
		00939826	2,442.00	Capital Contracted Svcs/Other
		00939828	1,660.00	Capital Contracted Svcs/Other
02/07/2017	15972478	00939819	79.96	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$8,631.96

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071586	00938535	488.26	Food Svcs Supplies/Cafe Acct
		00940865	187.49	Supplies
02/02/2017	071551	00934037	430.57	Food Svcs Supplies/Cafe Acct
02/09/2017	071580	00940702	162,861.62	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$163,967.94

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941468	900.00	Contracted Svcs > \$25K
02/14/2017	00006267	00941467	499.44	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2017	00006376	00943212	532.95	Contracted Svcs > \$25K

Total for Vendor: 0000027844 \$1,932.39

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	00006206	00940768	9,805.23	Permanent Equipment (Capital)

Total for Vendor: 0000001904 \$9,805.23

Vendor: 0000005124/Pacific Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	00006327	00943167	1,010.30	Supplies

Total for Vendor: 0000005124 \$1,010.30

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939372	2,545.69	Inventory - PPO
		00939373	307.81	Inventory - PPO
	00006207	00940660	1,256.95	Equipment Non Capitalized
		00940754	210.74	Inventory - PPO
02/02/2017	00006154	00939371	2,769.17	Equipment Non Capitalized
02/09/2017	00006198	00940761	5,775.40	Inventory - PPO
02/21/2017	00006302	00942933	237.05	Inventory - PPO

Total for Vendor: 0000001905 \$13,102.81

Vendor Expenditure Report-

Vendor: 000001915/Palos Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972479	00938259	139.06	Supplies

Total for Vendor: 000001915 \$139.06

Vendor: 0000034824/Pamela Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972251	00939186	29,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034824 \$29,400.00

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973397	00942550	8,500.00	Contracted Svcs > \$25K
02/21/2017	15973527	00942546	8,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$17,000.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943892	377.13	Other Repair Supplies
02/28/2017	00006347	00943891	2,544.34	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001924 \$2,921.47

Vendor: 0000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942032	848.66	Supplies
02/14/2017	00006237	00941276	568.68	Supplies

Total for Vendor: 0000001930 \$1,417.34

Vendor: 0000034919/Patricia Esquivel & Humberto Sosa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973477	00940884	1,561.12	Contracted Student Srvce<=25K

Total for Vendor: 0000034919 \$1,561.12

Vendor: 0000033323/Patricia Saenz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973513	00942244	68.04	Student Transport Personal Car

Total for Vendor: 0000033323 \$68.04

Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972473	00940238	21,295.22	Contracted Svcs Less Than \$25K
02/07/2017	15972472	00940237	460.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000006276 \$21,755.22

Vendor: 0000021370/Paul F Carrozza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973252	00941115	855.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021370 \$855.00

Vendor: 0000035234/Payless Gold Value Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973528	00942927	15,002.50	Supplies

Total for Vendor: 0000035234 \$15,002.50

Vendor: 0000004388/PC Mall Gov, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972482	00937082	1,587.02	Equipment Non Capitalized
		00938111	6,260.16	Equipment Non Capitalized
	15972803	00938621	3,330.23	Equipment Non Capitalized
		00940661	470.10	Supplies
		00940881	3,337.96	Equipment Non Capitalized
02/07/2017	15972481	00938112	3,330.23	Equipment Non Capitalized
02/09/2017	15972802	00938626	1,406.25	Equipment Non Capitalized

Total for Vendor: 0000004388 \$19,721.95

Vendor Expenditure Report-

Vendor: 000005189/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972484	00939090	4,712.76	Adopted Textbks & Adopted Matl
02/09/2017	15972804	00940779	277.22	Adopted Textbks & Adopted Matl

Total for Vendor: 000005189 \$4,989.98

Vendor: 000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972483	00940256	51.18	Supplies

Total for Vendor: 000005101 \$51.18

Vendor: 119274E/Pedro Carlos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972534	00940076	94.03	Contracted Svcs Less Than \$25K

Total for Vendor: 119274E \$94.03

Vendor: 0000023048/PESI LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972250	00939542	219.99	Conference Local

Total for Vendor: 0000023048 \$219.99

Vendor Expenditure Report-

Vendor: 0000021332/Peter Gaal and Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973604	00942966	3,879.54	Contracted Student Srvce<=25K

Total for Vendor: 0000021332 \$3,879.54

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973010	00940448	22,334.50	Bldgs and Improvement of Bldgs
02/09/2017	15972866	00940447	113,981.95	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$136,316.45

Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943783	157.39	Lease of Equipment
02/14/2017	00006250	00941253	7,380.89	Equipment Non Capitalized
02/28/2017	00006360	00943771	157.39	Lease of Equipment

Total for Vendor: 0000004198 \$7,695.67

Vendor Expenditure Report-

Vendor: 0000027744/Pitman Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071587	00941084	34,883.85	Accounts Pay - Warehouse

Total for Vendor: 0000027744 \$34,883.85

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972486	00940236	25,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$25,000.00

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00924538	706.00	Contracted Svcs Less Than \$25K
		00943192	782.00	Contracted Svcs Less Than \$25K
		00943193	807.00	Contracted Svcs Less Than \$25K
		00943196	656.00	Contracted Svcs Less Than \$25K
		00943203	825.00	Contracted Svcs Less Than \$25K
		00943206	1,201.00	Contracted Svcs Less Than \$25K
02/23/2017	15973597	00924535	728.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$5,705.00

Vendor Expenditure Report-

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973277	00941461	29,687.38	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$29,687.38

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939370	557.22	Supplies
		00937079	51.62	Supplies
		00939367	155.13	Supplies
		00939621	879.06	Supplies
		00939623	310.26	Supplies
		00940240	668.05	Supplies
		00940241	517.09	Supplies
		00940242	517.09	Supplies
02/02/2017	15972252	00939351	1,295.73	Supplies
02/07/2017	15972487	00937077	51.71	Supplies
02/09/2017	15972806	00939618	1,034.18	Supplies

Total for Vendor: 0000033692 \$6,037.14

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943058	1,446.50	Supplies
02/23/2017	00006318	00943057	6,149.00	Supplies

Total for Vendor: 0000002028 \$7,595.50

Vendor: 0000000920/ProBuild

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

			Amt	
	15972362	00936666	151.87	Bldg Maintenance Supplies
		00936668	138.52	Bldg Maintenance Supplies
		00936669	27.13	Bldg Maintenance Supplies
		00941099	17.42	Bldg Maintenance Supplies
		00941102	50.91	Bldg Maintenance Supplies
		00941104	177.74	Bldg Maintenance Supplies
		00941106	53.09	Bldg Maintenance Supplies
		00941107	10.01	Bldg Maintenance Supplies
		00941109	27.30	Bldg Maintenance Supplies
		00941110	14.72	Bldg Maintenance Supplies
02/02/2017	15972313	00936648	188.90	Bldg Maintenance Supplies
02/07/2017	15972579	00936667	111.36	Bldg Maintenance Supplies
02/14/2017	15973217	00941098	1,204.94	Bldg Maintenance Supplies
02/16/2017	15973450	00941100	50.17	Bldg Maintenance Supplies
02/21/2017	15973561	00941101	211.34	Bldg Maintenance Supplies
02/23/2017	15973652	00941105	37.69	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$2,473.11

Vendor Expenditure Report-

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942526	1,088.69	Contracted Student Service>25K
02/09/2017	15972991	00940663	2,053.83	Contracted Student Service>25K
02/23/2017	15973598	00942518	2,501.95	Contracted Student Service>25K

Total for Vendor: 0000010062 \$5,644.47

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939842	105.00	Contracted Student Srvce<=25K
02/07/2017	15972488	00939836	140.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$245.00

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972253	00939553	750.00	Contracted Svcs Less Than \$25K
02/07/2017	15972489	00939615	17,762.59	Supplies
02/14/2017	15973165	00941272	750.00	License And Fees
02/16/2017	15973399	00942574	28,982.81	Supplies
02/21/2017	15973529	00942730	750.00	Supplies
02/23/2017	15973599	00943145	750.00	Supplies

Total for Vendor: 0000010010 \$49,745.40

Vendor Expenditure Report-

Vendor: 000009268/Proquest Information & Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	00006333	00943234	138,730.00	Adopted Textbks & Adopted Matl

Total for Vendor: 000009268 \$138,730.00

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940647	25.93	Contracted Svcs Less Than \$25K
		00940648	40.33	Contracted Svcs Less Than \$25K
		00940649	25.93	Contracted Svcs Less Than \$25K
		00940650	41.33	Contracted Svcs Less Than \$25K
		00940651	31.08	Contracted Svcs Less Than \$25K
		00940652	47.73	Contracted Svcs Less Than \$25K
		00940653	40.33	Contracted Svcs Less Than \$25K
		00940654	25.93	Contracted Svcs Less Than \$25K
		00940655	46.63	Contracted Svcs Less Than \$25K
		00940656	54.18	Contracted Svcs Less Than \$25K
		00940657	39.83	Contracted Svcs Less Than \$25K
02/09/2017	15972808	00940646	60.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000006327 \$479.83

Vendor: 000032889/Public Relations Society of America Inc

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

			Amt	
02/16/2017	15973400	00942509	1,250.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032889 \$1,250.00

Vendor: 0000028690/Rachel's Challenge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972324	00939376	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028690 \$1,500.00

Vendor: 0000032384/Railyard Fitness Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973570	00942723	5,789.90	Equipment Non Capitalized

Total for Vendor: 0000032384 \$5,789.90

Vendor: 0000035159/Ramon Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972629	00940088	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035159 \$250.00

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938844	75.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938850	214.86	Supplies
		00938856	184.97	Supplies
		00938857	682.51	Supplies
		00938858	212.44	Supplies
		00938861	212.44	Supplies
		00938863	106.22	Supplies
		00938864	52.49	Supplies
		00938865	68.36	Supplies
		00938872	356.52	Supplies
	15972925	00939595	61.65	Supplies
		00939597	338.18	Supplies
		00939599	52.49	Supplies
		00939619	36.02	Supplies
		00939620	176.39	Supplies
	15972926	00939609	2,357.96	Supplies
		00942672	589.41	Supplies
		00942678	1,051.38	Supplies
		00942680	368.10	Supplies
		00942683	278.34	Supplies
		00942684	267.38	Supplies
		00942686	222.83	Supplies
02/02/2017	15972309	00938842	612.55	Supplies
02/07/2017	15972574	00938846	1,459.09	Supplies
02/09/2017	15972879	00938860	106.22	Supplies
02/21/2017	15973559	00942669	32.66	Supplies

Total for Vendor: 0000021085 \$10,176.54

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972321	00939377	55.63	Contracted Svcs Less Than \$25K
02/21/2017	15973568	00942745	15.89	Supplies

Total for Vendor: 0000000336 \$71.52

Vendor: 0000014196/Really Good Stuff

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

			Amt	
02/23/2017	15973614	00943190	15.94	Supplies

Total for Vendor: 0000014196 \$15.94

Vendor: 0000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939508	1,925.00	Prepaid Expenditures/Expenses
	15972344	00939518	1,925.00	Prepaid Expenditures/Expenses
		00939519	1,155.00	Prepaid Expenditures/Expenses
		00939520	1,825.00	Prepaid Expenditures/Expenses
02/02/2017	15972304	00939507	770.00	Prepaid Expenditures/Expenses
02/07/2017	15972599	00940368	1,540.00	Prepaid Expenditures/Expenses
02/16/2017	15973439	00942318	385.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024139 \$9,525.00

Vendor: 149837E/Remigia Bermudez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	071562	00940361	29.50	Contracted Svcs Less Than \$25K

Total for Vendor: 149837E \$29.50

Vendor Expenditure Report-

Vendor: 000022188/Rescue Social Change Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973571	00942721	5,978.00	Contracted Svcs > \$25K

Total for Vendor: 000022188 \$5,978.00

Vendor: 000001589/Residence Inn Los Angeles L. A. Live

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972336	00939517	270.50	Prepaid Expenditures/Expenses

Total for Vendor: 000001589 \$270.50

Vendor: 000001070/Reuben H Fleet Science Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972957	00938194	625.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000001070 \$625.00

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938491	77.03	Bldg Maintenance Supplies
		00938492	44.32	Bldg Maintenance Supplies
		00938493	3.57	Bldg Maintenance Supplies
		00938494	32.19	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938496	119.12	Bldg Maintenance Supplies
		00938498	23.01	Bldg Maintenance Supplies
		00938499	98.32	Bldg Maintenance Supplies
		00939512	95.77	Bldg Maintenance Supplies
		00939513	39.78	Bldg Maintenance Supplies
		00939514	61.83	Bldg Maintenance Supplies
		00939515	39.79	Bldg Maintenance Supplies
		00940568	475.20	Inventory - PPO
		00940573	789.48	Inventory - PPO
		00940576	391.00	Bldg Maintenance Supplies
		00940577	473.11	Inventory - PPO
		00940578	1,060.90	Inventory - PPO
		00940579	7.96	Bldg Maintenance Supplies
		00940580	31.85	Bldg Maintenance Supplies
		00940581	19.55	Bldg Maintenance Supplies
		00940582	6.21	Bldg Maintenance Supplies
		00940741	15.23	Bldg Maintenance Supplies
		00940744	631.88	Equipment Non Capitalized
		00940747	30.74	Bldg Maintenance Supplies
02/07/2017	15972593	00938490	57.78	Bldg Maintenance Supplies
02/09/2017	15972906	00940567	22.42	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$4,648.04

Vendor: 0000020548/Ricoh USA Inc

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

			Amt	
02/09/2017	15972907	00938825	3,481.86	Lease of Equipment

Total for Vendor: 0000020548 \$3,481.86

Vendor: 000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972897	00940176	3,736.76	Lease of Printer/Duplicator

Total for Vendor: 000000197 \$3,736.76

Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973295	00941462	37,251.00	Bldg Plans/Architect Fees
02/23/2017	15973703	00943128	4,667.50	Bldg Plans/Architect Fees

Total for Vendor: 0000029140 \$41,918.50

Vendor: 0000034632/Rochelle Renee Porter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939159	1,000.00	Contracted Svcs Less Than \$25K
02/02/2017	15972249	00939158	2,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034632 \$3,500.00

Vendor Expenditure Report-

Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973572	00942719	375.00	Supplies

Total for Vendor: 000009520 \$375.00

Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940230	2,216.50	Bldg Plans/Architect Fees
02/07/2017	15972653	00940229	1,743.00	Contracted Svcs > \$25K

Total for Vendor: 000006482 \$3,959.50

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939816	122,809.50	Bldg Plans/Architect Fees
		00941196	742.65	Bldg Plans/Architect Fees
		00941463	2,524.00	Bldg Plans/Architect Fees
		00941464	1,000.00	Bldg Plans/Architect Fees
		00941465	5,737.75	Bldg Plans/Architect Fees
		00941466	123.25	Bldg Plans/Architect Fees
		00942059	641.00	Bldg Plans/Architect Fees
		00942060	9,794.76	Bldg Plans/Architect Fees
		00942061	5,137.60	Bldg Plans/Architect Fees
		00942062	127,332.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942063	14,080.00	Bldg Plans/Architect Fees
		00942065	3,240.90	Bldg Plans/Architect Fees
02/07/2017	15972654	00939815	2,437.75	Bldg Plans/Architect Fees
02/14/2017	15973278	00941195	73,241.33	Bldg Plans/Architect Fees
02/16/2017	15973510	00942058	880.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$369,722.99

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973663	00942726	888.36	Other Repair Supplies

Total for Vendor: 0000033486 \$888.36

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972327	00939342	330.02	Inventory - PPO

Total for Vendor: 0000002139 \$330.02

Vendor: 0000001617/Rs Means Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973573	00942704	2,132.92	Supplies

Total for Vendor: 0000001617 \$2,132.92

Vendor Expenditure Report-

Vendor: 0000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939778	107.30	Supplies
		00939779	143.17	Supplies
02/07/2017	00006187	00939777	256.50	Supplies
02/14/2017	00006251	00941946	169.72	Supplies

Total for Vendor: 0000004757 \$676.69

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972992	00940300	61.84	Bldg Maintenance Supplies
02/21/2017	15973588	00941296	450.76	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$512.60

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972655	00936649	226.02	Contracted Vehicle Repair
02/16/2017	15973514	00942087	79.32	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$305.34

Vendor Expenditure Report-

Vendor: 0000034519/Salma W Banah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972935	00940743	408.00	Consultants <=\$25K

Total for Vendor: 0000034519 \$408.00

Vendor: 0000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973695	00942929	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$16,287.96

Vendor: 0000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940622	75.00	Prepaid Expenditures/Expenses
	15972573	00939537	250.00	Prepaid Expenditures/Expenses
		00940311	45.00	Prepaid Expenditures/Expenses
	15972601	00940246	175.00	Prepaid Expenditures/Expenses
		00940365	25.00	Prepaid Expenditures/Expenses
		00940914	45.00	Prepaid Expenditures/Expenses
	15972877	00940908	75.00	Prepaid Expenditures/Expenses
	15972878	00940904	99.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00940905	99.00	Prepaid Expenditures/Expenses
	15972919	00940624	120.00	Prepaid Expenditures/Expenses
		00941731	60.00	Prepaid Expenditures/Expenses
	15973233	00941635	25.00	Prepaid Expenditures/Expenses
	15973669	00943334	125.00	Prepaid Expenditures/Expenses
02/02/2017	15972308	00939437	175.00	Prepaid Expenditures/Expenses
02/07/2017	15972572	00939538	150.00	Prepaid Expenditures/Expenses
02/09/2017	15972920	00940621	75.00	Prepaid Expenditures/Expenses
02/09/2017	15972876	00940913	45.00	Prepaid Expenditures/Expenses
02/14/2017	15973214	00941725	99.00	Prepaid Expenditures/Expenses
02/16/2017	15973440	00942307	75.00	Prepaid Expenditures/Expenses
02/21/2017	15973558	00942741	75.00	Prepaid Expenditures/Expenses
02/23/2017	15973668	00943332	60.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$1,972.00

Vendor Expenditure Report-

Vendor: 000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972328	00939184	1,200.00	Supplies

Total for Vendor: 000002194 \$1,200.00

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972369	00935223	218.13	Contracted Svcs Less Than \$25K
02/09/2017	15972995	00938583	177.79	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$395.92

Vendor Expenditure Report-

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973231	00941864	230,901.82	Gas & Electric Service
	15973526	00942508	2,497.00	Bldg Plans/Other Costs
	15973595	00942926	2,497.00	Bldg Plans/Other Costs
	15973649	00942978	198,083.15	Gas & Electric Service
02/07/2017	15972600	00939701	344,286.67	Gas & Electric Service
02/09/2017	15972916	00940892	351,777.55	Gas & Electric Service
02/14/2017	15973206	00941739	2,497.00	Bldg Plans/Other Costs
02/16/2017	15973432	00942346	2,497.00	Bldg Plans/Other Costs
02/21/2017	15973575	00942624	95,067.57	Gas & Electric Service
02/23/2017	15973648	00943104	145,014.40	Gas & Electric Service

Total for Vendor: 000002208 \$1,375,119.16

Vendor: 000002934/San Diego Heritage Tours

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973564	00942200	240.00	Consultants <=\$25K

Total for Vendor: 000002934 \$240.00

Vendor: 000002255/San Diego Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972996	00938845	1,548.00	Transit Bus Tokens & Passes

Vendor Expenditure Report-

Total for Vendor: 000002255 \$1,548.00

Vendor: 000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941300	300.00	Capital Fees/Other
		00941301	300.00	Capital Fees/Other
		00941302	300.00	Capital Fees/Other
		00941303	300.00	Capital Fees/Other
		00941304	300.00	Capital Fees/Other
02/14/2017	15973279	00941299	300.00	Capital Fees/Other

Total for Vendor: 000015838 \$1,800.00

Vendor: 000002225/San Diego Police Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972993	00937804	4,703.25	Supplies
02/16/2017	15973515	00942089	80.63	Supplies

Total for Vendor: 000002225 \$4,783.88

Vendor: 000002239/San Diego State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972867	00940775	1,500.00	Supplies

Total for Vendor: 000002239 \$1,500.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972295	00939080	10,421.00	Inservice supplies
	15972296	00939181	1,535.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972297	00939174	245.00	Inservice supplies
		00939175	180.00	Inservice supplies
		00939176	255.00	Inservice supplies
		00939182	312.50	Inservice supplies
	15972868	00940712	184,239.58	AP - Payroll Deductions
	071598	00941911	4,649.32	Accounts Payable - Use Tax
	15973207	00941790	302,417.50	Workers' Comp Claims
	15973433	00932360	114.75	Inservice supplies
		00939081	162.50	Inservice supplies
		00939082	162.50	Inservice supplies
		00939089	130.00	Inservice supplies
		00939092	162.50	Inservice supplies
		00939093	162.50	Inservice supplies
		00939095	162.50	Inservice supplies
		00939096	180.00	Inservice supplies
		00939098	180.00	Inservice supplies
		00939099	180.00	Inservice supplies
		00939102	216.00	Inservice supplies
		00939147	216.00	Inservice supplies
		00939150	216.00	Inservice supplies
		00939152	216.00	Inservice supplies
		00939160	216.00	Inservice supplies
		00939169	180.00	Inservice supplies
		00939170	180.00	Inservice supplies
		00939171	216.00	Inservice supplies
		00939172	216.00	Inservice supplies
		00939173	180.00	Inservice supplies
		00939177	170.00	Supplies
		00939180	170.00	Supplies
		00942113	1,740.25	Inservice supplies
	15973434	00941424	70,361.19	Claims Settlement Payments
		00942350	132,643.48	Claims Settlement Payments
02/02/2017	15972294	00939079	8,635.15	Inservice supplies
02/07/2017	15972567	00940243	160,819.94	Workers' Comp Claims
02/09/2017	050016	00940710	20,009.86	Due To Stdnt Grps/Oth Agencies
02/14/2017	002183	00941998	1,747,580.54	Due To Stdnt Grps/Oth Agencies
02/16/2017	15973413	00940276	1,823.96	Claims Settlement Payments
02/23/2017	15973638	00943043	299,429.39	Workers' Comp

Vendor Expenditure Report-

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

Total for Vendor: 0000002257 \$2,951,287.91

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942083	1,400.00	Bldg Plans/Architect Fees
		00942084	1,400.00	Bldg Plans/Architect Fees
02/07/2017	15972656	00939651	1,400.00	Bldgs and Improvement of Bldgs
02/16/2017	15973516	00942082	1,400.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006850 \$5,600.00

Vendor: 0000035194/Savannah Fraley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973500	00942120	136.94	Supplies

Total for Vendor: 0000035194 \$136.94

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939578	9,603.09	Contracted Svcs > \$25K
		00939579	8,496.55	Contracted Svcs > \$25K
		00939581	4,942.96	Contracted Svcs > \$25K
		00939583	8,982.24	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00939585	11,534.40	Contracted Svcs > \$25K
		00939586	13,557.18	Contracted Svcs > \$25K
		00939587	9,244.06	Contracted Svcs > \$25K
		00939589	7,744.42	Contracted Svcs > \$25K
		00939591	9,973.54	Contracted Svcs > \$25K
		00939593	11,574.13	Contracted Svcs > \$25K
		00939594	8,511.42	Contracted Svcs > \$25K
		00939596	9,357.78	Contracted Svcs > \$25K
		00939598	10,761.56	Contracted Svcs > \$25K
		00939600	15,675.11	Contracted Svcs > \$25K
		00939601	15,157.34	Contracted Svcs > \$25K
		00939602	4,857.77	Contracted Svcs > \$25K
		00939603	9,564.45	Contracted Svcs > \$25K
		00939604	15,881.34	Contracted Svcs > \$25K
		00939605	5,225.42	Contracted Svcs > \$25K
		00939606	10,231.62	Contracted Svcs > \$25K
		00939607	9,538.51	Contracted Svcs > \$25K
		00939608	8,583.04	Contracted Svcs > \$25K
02/07/2017	15972490	00939569	9,174.78	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$228,172.71

Vendor Expenditure Report-

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2017	00006349	00941218	83.64	Supplies

Total for Vendor: 000002271 \$83.64

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972657	00939817	6,867.20	Bldg Plans/Architect Fees
02/09/2017	15972997	00940772	6,595.00	Capital Contracted Svcs/Other
02/16/2017	15973517	00942288	695.00	Bldg Plans/Architect Fees

Total for Vendor: 000007465 \$14,157.20

Vendor Expenditure Report-

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938390	384.00	Contracted Svcs Less Than \$25K
		00938391	384.00	Contracted Svcs Less Than \$25K
		00938392	384.00	Contracted Svcs Less Than \$25K
		00938393	384.00	Contracted Svcs Less Than \$25K
		00938412	384.00	Contracted Svcs Less Than \$25K
		00938414	384.00	Contracted Svcs Less Than \$25K
		00938417	418.00	Contracted Svcs Less Than \$25K
02/09/2017	15972998	00938389	768.00	Contracted Svcs Less Than \$25K
02/16/2017	15973518	00941305	3,325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$6,815.00

Vendor: 0000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943429	4,741.06	Supplies
		00943968	2,595.45	Supplies
02/16/2017	00006282	00942332	123.75	Supplies
02/23/2017	00006320	00942982	9,169.60	Supplies
02/28/2017	00006350	00943427	2,296.64	Supplies

Total for Vendor: 0000002295 \$18,926.50

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941743	102.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942264	24.00	Supplies
		00942327	80.00	Supplies
		00942328	75.00	Supplies
		00942330	151.00	Supplies
		00942331	55.00	Supplies
02/14/2017	00006241	00941201	645.91	Supplies
02/16/2017	00006281	00942257	42.50	Supplies

Total for Vendor: 0000002287 \$1,175.41

Vendor: 0000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972658	00940254	632.02	Supplies

Total for Vendor: 0000005508 \$632.02

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973280	00941214	281.87	Supplies

Total for Vendor: 0000003846 \$281.87

Vendor: 0000008494/School Outfitter.Com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941289	5,235.03	Furniture <\$500
02/14/2017	00006259	00941288	751.58	Equipment Non Capitalized

Total for Vendor: 0000008494 \$5,986.61

Vendor Expenditure Report-

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938183	11.36	Supplies
		00938184	110.29	Supplies
	15972999	00938001	112.65	Supplies
		00938004	62.77	Supplies
		00942543	-50.48	Supplies
		00942561	1,531.91	Supplies
		00942568	90.34	Supplies
		00942569	105.94	Supplies
		00942571	219.90	Supplies
		00942575	1,166.01	Supplies
		00942580	125.96	Supplies
		00942582	94.05	Supplies
		00942593	153.58	Supplies
		00942609	1,656.15	Supplies
		00942610	147.42	Supplies
		00942612	16.16	Supplies
		00942615	57.89	Supplies
		00942619	290.37	Supplies
		00942621	99.04	Supplies
		00942623	121.80	Supplies
		00942651	14.91	Supplies
		00942653	155.26	Supplies
		00942654	251.56	Furniture <\$500
		00942663	34.90	Supplies
		00942665	6.27	Supplies
		00942667	54.24	Supplies
		00942670	247.30	Supplies
		00942674	17.89	Supplies
		00942679	72.52	Supplies
		00942682	96.43	Supplies
		00942705	140.71	Supplies
		00942984	32.67	Supplies
		00942985	52.23	Supplies
		00942986	9.73	Supplies
		00942987	60.77	Supplies
		00943024	310.23	Supplies
02/07/2017	15972659	00938002	95.68	Supplies
02/09/2017	15972852	00939291	43.32	Supplies
02/21/2017	15973589	00942524	90.40	Supplies
02/23/2017	15973696	00942547	28.38	Supplies

Total for Vendor: 000002305 \$7,938.51

Vendor Expenditure Report-

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941480	1,725.00	Contracted Svcs Less Than \$25K
		00941492	1,950.00	Supplies
		00941496	1,725.00	Dues - Other
		00941523	429.00	Supplies
		00941543	1,331.46	Auto Expense Personal Car
02/14/2017	15973208	00941474	1,950.00	Contracted Svcs Less Than \$25K
02/23/2017	15973639	00941507	3,390.00	Dues - Other

Total for Vendor: 000006345 \$12,500.46

Vendor: 000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00944129	323.25	Supplies
		00944134	17,198.26	Supplies
02/28/2017	00006351	00944121	557.33	Supplies

Total for Vendor: 000002325 \$18,078.84

Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973209	00941439	8,937.58	Consultants <=\$25K
02/16/2017	15973435	00941774	1,811.96	Supplies

Total for Vendor: 000006346 \$10,749.54

Vendor Expenditure Report-

Vendor: 0000034212/Severin Intermediate Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972798	00940658	44,887.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034212 \$44,887.50

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972660	00939818	4,866.22	Bldg Plans/Architect Fees
02/09/2017	15973000	00940434	532.42	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$5,398.64

Vendor: 0000033984/SGS Testcom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940726	10.84	License And Fees
		00940727	2.17	License And Fees
		00940728	25.25	License And Fees
02/09/2017	15973001	00940725	19.51	License And Fees

Total for Vendor: 0000033984 \$57.77

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972248	00939185	340.00	Consultants <=\$25K
02/07/2017	15972480	00940270	306.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000028311 \$646.00

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942934	110.00	Contracted Svcs Less Than \$25K
		00942935	110.00	Contracted Svcs Less Than \$25K
		00942937	110.00	Contracted Svcs Less Than \$25K
		00942938	110.00	Contracted Svcs Less Than \$25K
		00942939	110.00	Contracted Svcs Less Than \$25K
		00942941	110.00	Contracted Svcs Less Than \$25K
		00942942	110.00	Contracted Svcs Less Than \$25K
		00942943	110.00	Contracted Svcs Less Than \$25K
		00942944	110.00	Contracted Svcs Less Than \$25K
		00942946	110.00	Contracted Svcs Less Than \$25K
		00942947	110.00	Contracted Svcs Less Than \$25K
		00942949	110.00	Contracted Svcs Less Than \$25K
		00942954	110.00	Contracted Svcs Less Than \$25K
		00942956	110.00	Contracted Svcs Less Than \$25K
		00942959	110.00	Contracted Svcs Less Than \$25K
		00942960	110.00	Contracted Svcs Less Than \$25K
		00942962	110.00	Contracted Svcs Less Than \$25K
02/14/2017	15973210	00941129	110.00	Contracted Svcs Less Than \$25K
02/23/2017	15973640	00942932	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$2,090.00

Vendor Expenditure Report-

Vendor: 000008778/Sheraton Grand Sacramento Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939509	1,073.22	Prepaid Expenditures/Expenses
		00939511	2,683.05	Prepaid Expenditures/Expenses
	15972307	00939407	1,179.88	Prepaid Expenditures/Expenses
		00939410	1,179.88	Prepaid Expenditures/Expenses
		00939412	1,179.88	Prepaid Expenditures/Expenses
		00939413	1,179.88	Prepaid Expenditures/Expenses
	15972346	00939195	1,179.86	Prepaid Expenditures/Expenses
		00939196	1,179.86	Prepaid Expenditures/Expenses
		00939197	1,179.86	Prepaid Expenditures/Expenses
		00939198	1,179.86	Prepaid Expenditures/Expenses
		00940308	1,179.86	Prepaid Expenditures/Expenses
	15972918	00941059	1,179.86	Prepaid Expenditures/Expenses
02/02/2017	15972306	00938798	1,609.83	Prepaid Expenditures/Expenses
02/02/2017	15972345	00939213	680.31	Prepaid Expenditures/Expenses
02/02/2017	15972305	00939506	1,179.86	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
02/07/2017	15972571	00940302	1,179.86	Prepaid Expenditures/Expenses
02/09/2017	15972917	00940604	2,146.44	Prepaid Expenditures/Expenses
02/09/2017	15972875	00940902	1,179.86	Prepaid Expenditures/Expenses
02/14/2017	15973232	00941962	1,201.42	Prepaid Expenditures/Expenses
02/16/2017	15973489	00942490	1,045.50	Prepaid Expenditures/Expenses

Total for Vendor: 0000008778 \$25,778.03

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940032	47.84	Bldg Maintenance Supplies
		00940035	47.84	Bldg Maintenance Supplies
		00940037	3,051.28	Bldg Maintenance Supplies
		00940038	263.43	Bldg Maintenance Supplies
	15972568	00940019	114.59	Bldg Maintenance Supplies
		00940009	168.32	Bldg Maintenance Supplies
		00940012	215.12	Bldg Maintenance Supplies
		00940015	42.37	Bldg Maintenance Supplies
		00940021	71.76	Bldg Maintenance Supplies
		00940025	71.76	Bldg Maintenance Supplies
		00940044	27.95	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00940046	23.92	Bldg Maintenance Supplies
		00940048	46.52	Bldg Maintenance Supplies
		00940051	23.92	Bldg Maintenance Supplies
		00940061	47.84	Bldg Maintenance Supplies
		00940066	47.84	Bldg Maintenance Supplies
		00940069	99.05	Bldg Maintenance Supplies
		00940072	23.92	Bldg Maintenance Supplies
		00940077	51.24	Bldg Maintenance Supplies
		00940079	27.85	Bldg Maintenance Supplies
		00940080	110.82	Bldg Maintenance Supplies
		00940082	41.13	Bldg Maintenance Supplies
		00940083	141.28	Bldg Maintenance Supplies
		00940086	65.87	Bldg Maintenance Supplies
		00940089	13.86	Bldg Maintenance Supplies
		00941684	125.10	Bldg Maintenance Supplies
		00941685	131.92	Bldg Maintenance Supplies
		00941687	69.43	Bldg Maintenance Supplies
		00941688	311.37	Bldg Maintenance Supplies
		00941690	27.75	Bldg Maintenance Supplies
		00941692	204.77	Bldg Maintenance Supplies
		00941693	621.21	Bldg Maintenance Supplies
		00941695	23.48	Bldg Maintenance Supplies
		00941699	23.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941723	23.48	Bldg Maintenance Supplies
		00941726	554.98	Bldg Maintenance Supplies
		00941729	454.78	Bldg Maintenance Supplies
		00941736	89.87	Bldg Maintenance Supplies
		00941737	46.95	Bldg Maintenance Supplies
		00941738	46.95	Bldg Maintenance Supplies
		00943207	93.90	Bldg Maintenance Supplies
		00943208	112.46	Bldg Maintenance Supplies
		00943211	117.38	Bldg Maintenance Supplies
		00943215	570.48	Bldg Maintenance Supplies
		00943229	375.06	Bldg Maintenance Supplies
		00943231	74.28	Bldg Maintenance Supplies
		00943232	63.45	Bldg Maintenance Supplies
		00943239	102.56	Bldg Maintenance Supplies
		00943242	175.90	Bldg Maintenance Supplies
		00943247	23.48	Bldg Maintenance Supplies
		00943249	41.58	Bldg Maintenance Supplies
		00943253	33.39	Bldg Maintenance Supplies
		00943256	23.00	Bldg Maintenance Supplies
02/07/2017	15972491	00940028	71.76	Bldg Maintenance Supplies
02/09/2017	15972809	00940003	88.42	Bldg Maintenance Supplies
02/14/2017	15973211	00941647	23.48	Bldg Maintenance Supplies
02/23/2017	15973641	00943205	262.96	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002343 \$9,895.90

Vendor: 0000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972661	00940252	2,042.31	Supplies

Total for Vendor: 0000002344 \$2,042.31

Vendor: 0000035241/Shiva Ram Chandrasekaran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	071606	00943224	17.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035241 \$17.00

Vendor: 0000026869/ShopK12 Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972662	00940250	440.58	Software License

Total for Vendor: 0000026869 \$440.58

Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938852	-140.65	Inventory - PPO
		00938853	249.87	Bldg Maintenance Supplies
		00938854	302.39	Bldg Maintenance Supplies
02/02/2017	15972367	00938851	-328.18	Inventory - PPO
02/09/2017	15972985	00939694	2,572.64	Inventory - PPO

Total for Vendor: 0000027953 \$2,656.07

Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00892941	1,751.84	Contracted Svcs > \$25K
		00903554	1,416.64	Contracted Svcs > \$25K
		00908906	2,435.13	Contracted Svcs > \$25K
		00914510	1,361.85	Contracted Svcs > \$25K
		00922979	2,298.15	Contracted Svcs > \$25K
		00924047	1,310.65	Contracted Svcs Less Than \$25K
		00942247	333.64	Inventory - PPO
		00942249	333.64	Inventory - PPO
		00942252	500.65	Inventory - PPO
02/16/2017	15973418	00875833	1,297.72	Contracted Svcs > \$25K
02/21/2017	15973590	00941306	961.83	Inventory - PPO

Total for Vendor: 0000009252 \$14,001.74

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

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

			Amt	
		00940247	55.07	Bldg Maintenance Supplies
02/07/2017	15972663	00940245	146.52	Bldg Maintenance Supplies
02/14/2017	15973281	00941781	328.79	Inventory - PPO

Total for Vendor: 0000001903 \$530.38

Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942091	323.42	Contracted Svcs > \$25K
		00942093	332.10	Contracted Svcs > \$25K
		00942094	165.00	Contracted Svcs > \$25K
		00942096	165.00	Contracted Svcs > \$25K
		00942099	165.00	Contracted Svcs > \$25K
		00942107	292.55	Contracted Svcs > \$25K
02/16/2017	00006294	00942090	178.50	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$1,621.57

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	071601	00942161	7,896.00	Food services

Total for Vendor: 0000011527 \$7,896.00

Vendor: 0000035218/Solei Herrera

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

			Amt	
02/16/2017	15973458	00942402	136.94	Supplies

Total for Vendor: 0000035218 \$136.94

Vendor: 000002236/Soundwave Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15973003	00940798	4,412.35	Equipment Non Capitalized

Total for Vendor: 000002236 \$4,412.35

Vendor: 000034923/South Bay Community Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943328	350.00	Prepaid Expenditures/Expenses
02/21/2017	15973557	00942746	350.00	Prepaid Expenditures/Expenses
02/23/2017	15973667	00943327	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034923 \$1,050.00

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936654	409.62	Inventory - PPO
		00940733	1,077.63	Bldg Maintenance Supplies
		00940735	299.80	Bldg Maintenance Supplies
		00940737	11.85	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940738	162.73	Bldg Maintenance Supplies
02/07/2017	15972665	00936653	1,648.09	Inventory - PPO
02/09/2017	15973004	00938419	141.54	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$3,751.26

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939665	5,970.84	Construction Testing
		00939667	1,700.86	Construction Testing
		00939668	166.07	Bldgs and Improvement of Bldgs
		00939678	5,059.91	Bldgs and Improvement of Bldgs
		00939680	1,375.11	Construction Testing
		00940780	2,081.03	Bldgs and Improvement of Bldgs
		00940782	7,731.50	Construction Testing
		00940785	524.34	Bldgs and Improvement of Bldgs
		00940788	569.56	Construction Testing
		00940791	3,009.86	Construction Testing
		00941764	215.35	Construction Testing
		00941766	65.11	Construction Testing
02/07/2017	15972666	00939663	7,500.54	Construction Testing
02/09/2017	15973005	00940776	35,165.93	Construction Testing
02/14/2017	15973284	00941763	756.23	Construction Testing
02/23/2017	15973698	00943144	23,066.72	Construction Testing

Total for Vendor: 000006357 \$94,958.96

Vendor Expenditure Report-

Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972370	00938450	242.38	Supplies
02/07/2017	15972664	00938447	244.62	Supplies
02/21/2017	15973592	00941287	159.76	Supplies

Total for Vendor: 0000033891 \$646.76

Vendor: 0000013024/Southern Contracting Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00925679	135.14	Contracted Svcs > \$25K
02/23/2017	15973650	00908219	3,125.00	Contracted Svcs > \$25K

Total for Vendor: 0000013024 \$3,260.14

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940836	280.00	Contracted Svcs Less Than \$25K
02/09/2017	15972869	00940835	4,862.42	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006851 \$5,142.42

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	00006242	00941297	379.28	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002400 \$379.28

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938514	7,990.52	Equipment Non Capitalized
02/07/2017	15972667	00938512	3,115.54	Equipment Non Capitalized

Total for Vendor: 0000014688 \$11,106.06

Vendor: 0000002406/Southwestern College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973642	00943180	8,010.00	Capital Contracted Svcs/Other

Total for Vendor: 0000002406 \$8,010.00

Vendor: 0000034306/Southwestern Industries inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938642	34,677.61	Equipment Non Capitalized
02/02/2017	15972371	00938640	34,677.61	Equipment Non Capitalized

Total for Vendor: 0000034306 \$69,355.22

Vendor Expenditure Report-

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972673	00940251	1,812.60	Software Purchase

Total for Vendor: 0000025911 \$1,812.60

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973699	00942983	1,355.50	Supplies

Total for Vendor: 0000004154 \$1,355.50

Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	00006252	00941175	64.75	Telephone Service Cell Phones

Total for Vendor: 0000005004 \$64.75

Vendor: 0000000241/Stamps America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973285	00941156	111.18	Supplies
		00941164	59.54	Supplies
02/14/2017	071599	00941386	95.58	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000000241 \$266.30

Vendor Expenditure Report-

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00006284	00887843	2,652.47	Contracted Svcs > \$25K
		00890584	3,448.79	Contracted Svcs > \$25K
		00896622	2,240.70	Contracted Svcs > \$25K
		00908907	2,751.15	Contracted Svcs > \$25K
		00914512	729.06	Contracted Svcs > \$25K
		00918417	1,183.80	Contracted Svcs > \$25K
		00920125	1,350.00	Contracted Svcs > \$25K
		00926496	150.00	Contracted Svcs > \$25K
		00926497	150.00	Contracted Svcs > \$25K
		00926933	77.22	Contracted Svcs Less Than \$25K
		00926935	88.70	Contracted Svcs Less Than \$25K
		00926938	23.15	Contracted Svcs Less Than \$25K
		00926942	46.53	Contracted Svcs Less Than \$25K
		00926945	39.37	Contracted Svcs Less Than \$25K
		00926950	96.74	Contracted Svcs Less Than \$25K
		00926951	35.40	Contracted Svcs Less Than \$25K
		00926953	32.35	Contracted Svcs Less Than \$25K
		00926956	34.30	Contracted Svcs Less Than \$25K
		00926958	38.73	Contracted Svcs Less Than \$25K
		00926959	40.12	Contracted Svcs Less Than \$25K
		00926961	46.49	Contracted Svcs Less Than \$25K
		00926965	46.76	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938878	256.30	Contracted Svcs > \$25K
		00938879	198.10	Contracted Svcs > \$25K
		00938881	179.32	Contracted Svcs > \$25K
		00938882	202.46	Contracted Svcs > \$25K
		00938883	105.55	Contracted Svcs > \$25K
		00938885	634.00	Contracted Svcs > \$25K
		00938886	176.14	Contracted Svcs > \$25K
02/16/2017	00006269	00877925	1,217.13	Contracted Svcs > \$25K

Total for Vendor: 0000002430 \$18,270.83

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973677	00941174	49.81	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440 \$49.81

Vendor: 000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973623	00943176	2,198.00	License And Fees

Total for Vendor: 0000000116 \$2,198.00

Vendor: 0000002447/State Educational Agency

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

			Amt	
02/09/2017	071588	00938534	1,965.60	Accounts Pay - Warehouse

Total for Vendor: 0000002447 \$1,965.60

Vendor: 0000035199/Stephanie Brooks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	002182	00941926	891.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035199 \$891.00

Vendor: 0000015155/Stix Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972485	00940262	59.80	Inservice supplies

Total for Vendor: 0000015155 \$59.80

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973203	00941257	26,909.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$26,909.70

Vendor Expenditure Report-

Vendor: 0000035125/Stump's Markets Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972298	00938635	16.76	Inservice supplies

Total for Vendor: 0000035125 \$16.76

Vendor: 0000014302/Success by Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972373	00939183	1,514.21	Supplies

Total for Vendor: 0000014302 \$1,514.21

Vendor: 0000025473/Summer L. Stech

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973700	00943195	5,910.43	Litigation/Settlement< \$25K

Total for Vendor: 0000025473 \$5,910.43

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941667	4,070.60	Bldg Plans/Architect Fees
		00941668	13,073.00	Bldg Plans/Architect Fees
02/14/2017	15973288	00941666	11,099.40	Bldg Plans/Architect Fees

Total for Vendor: 0000034813 \$28,243.00

Vendor Expenditure Report-

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936952	21.72	Other Repair Supplies
		00936955	99.56	Other Repair Supplies
		00936958	359.83	Other Repair Supplies
		00936991	136.67	Other Repair Supplies
		00936999	46.84	Other Repair Supplies
		00938148	24.78	Other Repair Supplies
		00940352	-84.39	Other Repair Supplies
		00940354	-862.00	Other Repair Supplies
		00940356	240.31	Other Repair Supplies
		00940357	770.26	Other Repair Supplies
		00936989	66.04	Other Repair Supplies
		00936996	160.68	Other Repair Supplies
		00936998	208.43	Other Repair Supplies
		00940418	19.44	Other Repair Supplies
		00940419	19.44	Other Repair Supplies
		00940420	63.39	Other Repair Supplies
		00940421	119.09	Other Repair Supplies
		00940422	255.81	Other Repair Supplies
		00940423	85.47	Other Repair Supplies
		00940424	63.39	Other Repair Supplies
		00943000	104.88	Other Repair Supplies
		00943001	-87.37	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943003	-104.64	Other Repair Supplies
02/02/2017	15972364	00936125	-141.88	Other Repair Supplies
02/07/2017	15972635	00936986	13.90	Other Repair Supplies
02/09/2017	15972967	00936943	121.06	Other Repair Supplies
02/16/2017	15973503	00942359	16.55	Other Repair Supplies
02/23/2017	15973685	00942998	164.29	Other Repair Supplies

Total for Vendor: 0000006414 \$1,901.55

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972668	00935763	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$235.00

Vendor: 000034638/Superior Printing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973289	00941438	125.30	Contracted Svcs Less Than \$25K

Total for Vendor: 000034638 \$125.30

Vendor Expenditure Report-

Vendor: 0000027672/Supreme Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15973007	00938422	17,786.19	Accounts Pay - Warehouse

Total for Vendor: 0000027672 \$17,786.19

Vendor: 0000021021/SurveyMonkey Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973290	00942001	204.00	Software License

Total for Vendor: 0000021021 \$204.00

Vendor: 0000035150/Susan D. Engel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	071563	00940359	34.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035150 \$34.50

Vendor: 0000027022/Susan Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	002189	00942334	93.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000027022 \$93.30

Vendor Expenditure Report-

Vendor: 0000034861/Suzanne Dwyer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973218	00941941	203.30	Student Transport/Personal Car

Total for Vendor: 0000034861 \$203.30

Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15972562	00940204	575.00	Bldg Plans/Other Costs
02/07/2017	15972561	00940203	813.00	Bldg Plans/Other Costs
02/07/2017	15972563	00940205	1,100.00	Bldg Plans/Other Costs
02/14/2017	15973202	00941648	670.00	Bldg Plans/Other Costs
02/16/2017	15973431	00942051	670.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$3,828.00

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	071568	00936694	1,106.75	Food services
		00936692	1,012.87	Food services
		00938538	2,738.87	Food services
		00938539	1,999.01	Food services
		00940427	16,374.51	Food Svcs Supplies/Cafe Acct
		00940428	1,188.34	Food services
		00940821	207.36	Food services
		00940828	15.16	Food services
02/02/2017	071552	00934973	944.78	Food services
02/07/2017	071561	00940364	752,648.51	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071589	00936691	1,046.75	Food services
02/23/2017	15973643	00941245	1,053.71	Supplies

Total for Vendor: 0000004750 \$780,336.62

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972594	00939724	860.00	Contracted Svcs Less Than \$25K
02/09/2017	15972910	00940595	988.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$1,848.00

Vendor: 0000035170/Tanya Roberts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972909	00940792	400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035170 \$400.00

Vendor: 0000035152/Tara Nitahara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940363	11.00	Contracted Svcs Less Than \$25K
02/07/2017	071566	00940362	33.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035152 \$44.75

Vendor Expenditure Report-

Vendor: 0000017183/Teach-N-Tutor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973615	00943018	1,807.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017183 \$1,807.00

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972669	00935752	5,000.00	Contracted Svcs Less Than \$25K
02/21/2017	15973542	00942742	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015544 \$10,000.00

Vendor: 0000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972841	00939019	1,555.95	Supplies

Total for Vendor: 0000002488 \$1,555.95

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973701	00942664	24,569.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$24,569.85

Vendor Expenditure Report-

Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071576	00939395	17,485.63	Equipment Non Capitalized

Total for Vendor: 0000022430 \$17,485.63

Vendor: 0000034089/TerraSlate Paper LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972842	00937983	393.01	Supplies

Total for Vendor: 0000034089 \$393.01

Vendor: 0000006223/Testing Engineers-Vertical V

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939660	180.00	Construction Testing
		00939661	10,127.25	Construction Testing
		00939662	5,647.20	Construction Testing
		00941761	15,707.75	Construction Testing
02/07/2017	15972650	00939659	11,963.00	Construction Testing
02/14/2017	15973274	00941759	6,893.00	Construction Testing
02/23/2017	15973694	00943143	823.00	Construction Testing

Total for Vendor: 0000006223 \$51,341.20

Vendor: 0000016274/Textbook Warehouse LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972523	00937509	2,718.70	Supplies

Total for Vendor: 0000016274 \$2,718.70

Vendor Expenditure Report-

Vendor: 000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939896	3,987.31	Library Books
		00940060	4,949.33	Library Books
		00940064	4,950.42	Library Books
		00940067	5,543.46	Library Books
02/02/2017	15972291	00933439	4,697.69	Library Books
02/07/2017	15972576	00940073	4,594.24	Library Books
02/09/2017	15972880	00939854	228.39	Library Books

Total for Vendor: 000000454 \$28,950.84

Vendor: 000017615/The Boomerang Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973195	00941649	7,485.00	Travel Conference

Total for Vendor: 000017615 \$7,485.00

Vendor: 000035231/The Estate of Joan Hissong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	002191	00942355	234.55	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000035231 \$234.55

Vendor Expenditure Report-

Vendor: 0000035175/The Estate of John Goulet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	002179	00941076	244.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035175 \$244.00

Vendor: 0000035168/The Estate of Marie Candaux

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	002177	00940260	395.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035168 \$395.00

Vendor: 0000020387/The Flippen Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972596	00940216	466.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000020387 \$466.00

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972588	00940414	140,470.29	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$140,470.29

Vendor Expenditure Report-

Vendor: 000001508/The Library Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972839	00940070	175.36	Supplies

Total for Vendor: 000001508 \$175.36

Vendor: 000003704/The Markerboard People

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972977	00940556	2,407.50	Supplies

Total for Vendor: 000003704 \$2,407.50

Vendor: 000002591/The Regents of the University of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15973167	00942000	374.12	Consultants <=\$25K
	15973168	00941783	1,480.71	Consultants <=\$25K
		00941785	67.34	Consultants <=\$25K
		00941787	1,891.39	Consultants <=\$25K
		00941789	2,181.87	Consultants <=\$25K
		00941792	2,073.43	Consultants <=\$25K
		00941796	1,678.53	Consultants <=\$25K
		00941798	2,073.43	Consultants <=\$25K
		00941800	1,891.39	Consultants <=\$25K
		00941803	967.36	Consultants <=\$25K
		00941805	2,221.72	Consultants <=\$25K
		00941826	1,480.34	Consultants <=\$25K
		00941828	1,192.35	Consultants <=\$25K
		00941831	33.75	Consultants <=\$25K
		00941833	890.73	Consultants <=\$25K
		00941834	7.99	Consultants <=\$25K
	15973291	00941806	1,891.39	Consultants <=\$25K
	15973490	00942489	49.00	Prepaid Expenditures/Expenses
02/02/2017	15972254	00939417	483.30	Supplies
02/09/2017	15972810	00940901	15,000.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
02/14/2017	15973166	00941999	604.30	Consultants <=\$25K
02/16/2017	15973401	00942371	17,087.50	Contracted Health Svcs>\$25K
02/23/2017	15973600	00943352	604.30	Consultants <=\$25K

Total for Vendor: 0000002591 \$56,226.24

Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973212	00942002	892.07	Capital Fees/Other

Total for Vendor: 0000033695 \$892.07

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940759	15,371.78	Accounts Pay - Warehouse
		00940762	14,904.29	Accounts Pay - Warehouse
		00942121	14,868.32	Accounts Pay - Warehouse
		00942122	14,976.52	Accounts Pay - Warehouse
		00942384	15,574.32	Accounts Pay - Warehouse
		00942386	15,609.77	Accounts Pay - Warehouse
		00942380	15,075.10	Accounts Pay - Warehouse
		00942381	15,069.06	Accounts Pay - Warehouse
02/09/2017	15973002	00940753	15,386.15	Accounts Pay - Warehouse
02/16/2017	15973519	00942119	14,978.52	Accounts Pay - Warehouse
02/21/2017	15973591	00942378	15,087.23	Accounts Pay -

Vendor Expenditure Report-

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

Total for Vendor: 0000018651 \$166,901.06

Vendor: 0000035192/The Training Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941961	60.00	Prepaid Expenditures/Expenses
02/14/2017	15973234	00941960	60.00	Prepaid Expenditures/Expenses
02/16/2017	15973441	00942303	60.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000035192 \$180.00

Vendor: 0000034490/The Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00935785	473.53	Supplies
		00935788	238.91	Supplies
		00935790	174.59	Supplies
		00939015	1,728.83	Supplies
		00940055	261.29	Supplies
		00940057	274.86	Supplies
		00940062	52.26	Supplies
		00940065	52.25	Supplies
	15972566	00935791	164.64	Supplies
		00935794	242.33	Supplies
		00937571	117.31	Supplies
		00937982	448.04	Supplies
		00940264	783.88	Supplies
		00940269	82.32	Supplies
		00940271	209.04	Supplies
		00940272	479.80	Supplies
		00940293	53.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941125	52.26	Supplies
		00941126	164.64	Supplies
		00941127	59.10	Supplies
		00941128	164.64	Supplies
		00941130	540.15	Supplies
		00941748	370.04	Supplies
		00941750	288.77	Supplies
		00941756	211.84	Supplies
		00941752	156.78	Supplies
		00941753	354.69	Supplies
		00941755	982.58	Supplies
		00942995	889.33	Supplies
02/02/2017	15972293	00935782	62.55	Supplies
02/07/2017	15972532	00937568	1,073.58	Supplies
02/09/2017	15972846	00937570	42.56	Supplies
02/16/2017	15973409	00941131	92.35	Supplies
02/21/2017	15973544	00941124	783.88	Supplies
02/23/2017	15973618	00941751	151.28	Supplies

Total for Vendor: 0000034490 \$12,278.13

Vendor: 000004971/The Windsmith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972374	00938942	888.20	Contracted Svcs Less Than \$25K
02/09/2017	15973016	00938946	238.90	Contracted Svcs Less Than \$25K

Total for Vendor: 000004971 \$1,127.10

Vendor Expenditure Report-

Vendor: 0000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939408	344.40	Contracted Svcs Less Than \$25K
02/09/2017	15972843	00939406	317.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027412 \$661.69

Vendor: 0000002539/Time Clock Sales & Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972525	00940033	229.98	Supplies

Total for Vendor: 0000002539 \$229.98

Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	00006248	00941657	44.60	Supplies

Total for Vendor: 0000003043 \$44.60

Vendor: 0000010829/Tire Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940258	16,404.35	Other Repair Supplies
		00940259	22,983.29	Other Repair Supplies
		00940261	14,556.08	Other Repair Supplies
		00940263	17,634.68	Other Repair Supplies
		00940275	15,863.27	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00940277	16,404.35	Other Repair Supplies
		00940282	15,251.58	Other Repair Supplies
02/07/2017	15972526	00940257	14,998.19	License And Fees
02/14/2017	15973188	00940909	595.01	Supplies
02/23/2017	15973616	00943012	16,404.35	Other Repair Supplies

Total for Vendor: 0000010829 \$151,095.15

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972270	00938454	4,000.00	Contracted Svcs Less Than \$25K
02/07/2017	15972527	00940026	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$8,000.00

Vendor: 0000034126/Tobii Dynavox LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972528	00939105	2,551.74	Equipment Non Capitalized

Total for Vendor: 0000034126 \$2,551.74

Vendor: 0000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939155	51.06	Inventory - PPO
		00939156	292.69	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939157	79.90	Inventory - PPO
02/07/2017	15972529	00937567	355.37	Inventory - PPO
02/09/2017	15972844	00939154	446.47	Bldg Maintenance Supplies

Total for Vendor: 0000003129 \$1,225.49

Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938406	102.88	Bldg Maintenance Supplies
		00938537	275.53	Bldg Maintenance Supplies
		00940492	43.74	Bldg Maintenance Supplies
		00940494	145.98	Bldg Maintenance Supplies
02/07/2017	15972671	00936516	128.52	Bldg Maintenance Supplies
02/09/2017	15973008	00938402	238.02	Inventory - PPO

Total for Vendor: 0000025443 \$934.67

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	00006336	00943293	770.58	Inventory - PPO

Total for Vendor: 0000026334 \$770.58

Vendor Expenditure Report-

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972531	00938461	15.52	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$15.52

Vendor: 0000027821/TransACT Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972493	00939692	3,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027821 \$3,200.00

Vendor: 0000035198/Treesa and Suzette Southfox

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973521	00942245	190.95	Student Transport Personal Car

Total for Vendor: 0000035198 \$190.95

Vendor: 0000034921/Treobytes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/02/2017	15972271	00939405	2,550.00	Contracted Svcs > \$25K

Total for Vendor: 0000034921 \$2,550.00

Vendor Expenditure Report-

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939386	42.72	Equipment Non Capitalized
02/02/2017	15972272	00939381	42.72	Equipment Non Capitalized

Total for Vendor: 000002572 \$85.44

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939403	799.00	Contracted Svcs Less Than \$25K
		00943002	849.00	Telephone Svc - Additional
		00943275	849.00	Telephone Svc - Additional
		00943283	849.00	Telephone Svc - Additional
		00943286	799.00	Telephone Svc - Standard Alloc
02/02/2017	15972273	00939401	849.00	License And Fees
02/14/2017	15973189	00941123	949.00	Equipment Non Capitalized
02/23/2017	15973619	00942999	849.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008441 \$6,792.00

Vendor: 000024803/Turner Construction Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972863	00940794	77,865.81	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000024803 \$77,865.81

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939653	750.00	Contracted Svcs Less Than \$25K
02/07/2017	15972672	00939652	525.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006073 \$1,275.00

Vendor: 0000022378/Tyler Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973620	00943235	18,686.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022378 \$18,686.36

Vendor: 0000002866/Tyson Foods, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	071590	00940807	10,704.26	Accounts Pay - Warehouse

Total for Vendor: 0000002866 \$10,704.26

Vendor: 0000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973512	00942131	249.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000030002 \$249.00

Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972494	00936688	450.00	Contracted Svcs Less Than \$25K
02/09/2017	15972811	00939167	550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012 \$1,000.00

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938107	354.68	Supplies
		00942376	324.94	Supplies
02/07/2017	15972495	00936673	46.38	Supplies
02/09/2017	15972812	00936663	350.71	Supplies
02/16/2017	15973402	00942166	168.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$1,244.91

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/01/2017	00001914	00939613	9,000.00	AP - Payroll Deductions

Total for Vendor: 0000012180 \$9,000.00

Vendor Expenditure Report-

Vendor: 000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941479	12,049.21	Contracted Svcs > \$25K
02/14/2017	15973169	00941478	14,000.26	Contracted Svcs > \$25K

Total for Vendor: 000002908 \$26,049.47

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936866	621.03	Inventory - PPO
		00941118	61.72	Inventory - PPO
		00941119	85.15	Inventory - PPO
02/07/2017	15972496	00936864	319.10	Inventory - PPO
02/09/2017	15972813	00939677	745.94	Inventory - PPO
02/16/2017	15973403	00942388	123.12	Inventory - PPO
02/21/2017	15973530	00941117	341.38	Inventory - PPO

Total for Vendor: 000002605 \$2,297.44

Vendor: 000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972814	00938884	35.71	Contracted Svcs Less Than \$25K

Total for Vendor: 000002620 \$35.71

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939078	116.81	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939178	4.50	Bldg Maintenance Supplies
		00939355	79.05	Bldg Maintenance Supplies
		00939357	176.36	Bldg Maintenance Supplies
		00939360	9.09	Bldg Maintenance Supplies
		00939624	1,537.94	Equipment Non Capitalized
		00939625	28.76	Bldg Maintenance Supplies
		00939626	91.21	Bldg Maintenance Supplies
		00939627	5.45	Bldg Maintenance Supplies
		00939628	69.49	Bldg Maintenance Supplies
		00941080	22.17	Bldg Maintenance Supplies
		00941081	40.66	Bldg Maintenance Supplies
		00941085	1,659.11	Equipment Non Capitalized
		00941862	13.95	Bldg Maintenance Supplies
02/02/2017	15972255	00939077	10.58	Bldg Maintenance Supplies
02/07/2017	15972497	00939353	50.19	Bldg Maintenance Supplies
02/09/2017	15972815	00941079	627.80	Equipment Non Capitalized
02/14/2017	15973170	00941861	91.35	Bldg Maintenance Supplies
02/16/2017	15973404	00942387	106.20	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$4,740.67

Vendor: 000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936871	397.60	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939168	7,026.16	Equipment Non Capitalized
		00940849	1,709.09	Inventory - PPO
		00940855	1,239.13	Inventory - PPO
		00940857	642.62	Inventory - PPO
		00940859	456.59	Inventory - PPO
		00940862	643.27	Inventory - PPO
		00940863	27.19	Bldg Maintenance Supplies
	15973009	00938576	643.27	Inventory - PPO
		00938887	643.27	Inventory - PPO
02/07/2017	15972498	00936686	491.66	Inventory - PPO
02/09/2017	15972816	00938293	1,871.40	Equipment Non Capitalized

Total for Vendor: 0000026572 \$15,791.25

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972817	00939674	1,798.37	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$1,798.37

Vendor: 0000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/21/2017	15973531	00942389	4,250.00	Rental of Facilities

Total for Vendor: 0000002635 \$4,250.00

Vendor Expenditure Report-

Vendor: 000002581/US Games

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942106	1,378.50	Supplies
02/16/2017	00006285	00942086	1,915.35	Supplies
02/23/2017	00006321	00943031	2,619.24	Tests In Classroom

Total for Vendor: 000002581 \$5,913.09

Vendor: 000021101/US Mobile Wireless Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973444	00942170	920.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000021101 \$920.00

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940818	237.43	Inventory - PPO
		00940820	184.04	Inventory - PPO
		00940823	63.38	Bldg Maintenance Supplies
		00940826	1,635.21	Inventory - PPO
		00941181	436.58	Inventory - PPO
		00941472	509.03	Bldg Maintenance Supplies
		00941473	357.99	Inventory - PPO
		00943390	23.52	Inventory - PPO
02/09/2017	00006208	00940812	276.06	Inventory - PPO
02/14/2017	00006243	00941170	355.81	Inventory - PPO
02/23/2017	00006323	00943028	629.34	Inventory - PPO
02/28/2017	00006353	00943787	147.35	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$4,855.74

Vendor Expenditure Report-

Vendor: 0000034874/Valor Constructors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973292	00941261	7,980.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034874 \$7,980.00

Vendor: 0000035239/Vanessa Ruaya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	071609	00943222	44.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035239 \$44.25

Vendor: 0000030160/VCA Animal Hospitals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940294	216.28	Contracted Svcs Less Than \$25K
02/07/2017	15972500	00940291	104.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030160 \$320.72

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941669	17,219.43	Capital Contracted Svcs/Other
	15973523	00942296	859.73	Bldgs and Improvement of Bldgs
		00942298	738.99	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00942299	4,893.05	Bldgs and Improvement of Bldgs
		00942300	241,566.83	Bldgs and Improvement of Bldgs
		00942302	2,990.27	Bldgs and Improvement of Bldgs
02/14/2017	15973293	00941498	20,870.00	Capital Contracted Svcs/Other
02/16/2017	15973405	00942367	1,438.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011388 \$290,576.52

Vendor: 0000034283/Velocity Truck Rental & Leasing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943076	26.51	Contracted Svcs Less Than \$25K
		00943077	74.36	Contracted Svcs Less Than \$25K
		00943080	47.30	Contracted Svcs Less Than \$25K
		00943084	1,000.00	Contracted Svcs Less Than \$25K
		00943086	1,000.00	Contracted Svcs Less Than \$25K
		00943088	1,000.00	Contracted Svcs Less Than \$25K
		00943089	1,000.00	Contracted Svcs Less Than \$25K
		00943090	1,000.00	Contracted Svcs Less Than \$25K
	15973702	00943082	1,000.00	Contracted Svcs Less Than \$25K
02/23/2017	15973602	00943075	40.26	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000034283 \$6,188.43

Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972501	00938945	404.89	Outside Printing/Pmt Supplies
02/09/2017	15972820	00940284	1,339.28	Outside Printing/Pmt Supplies
02/14/2017	15973172	00941908	209.51	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783 \$1,953.68

Vendor: 0000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973491	00942004	76.02	Other Communications

Total for Vendor: 0000006214 \$76.02

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972502	00935777	419.18	Supplies

Total for Vendor: 0000024556 \$419.18

Vendor: 0000016546/Victoria Mazelli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/07/2017	15972543	00939722	968.53	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000016546 \$968.53

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2017	00006370	00943789	450.84	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$450.84

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941901	8,879.68	Furniture <\$500
		00943042	12,110.70	Equipment Non Capitalized
		00943221	-211.90	Furniture <\$500
02/14/2017	00006244	00941194	920.27	Furniture <\$500
02/23/2017	00006324	00943004	3,185.76	Furniture <\$500

Total for Vendor: 0000002661 \$24,884.51

Vendor: 0000035201/Virginia Fry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	002184	00941927	883.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000035201 \$883.82

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941162	173.74	Inventory - PPO
		00941166	459.74	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00942340	1,086.54	Bldg Maintenance Supplies
02/07/2017	00006183	00939679	495.05	Bldg Maintenance Supplies
02/14/2017	00006245	00941159	104.04	Bldg Maintenance Supplies
02/16/2017	00006286	00942338	1,199.35	Bldg Maintenance Supplies
02/23/2017	00006325	00943301	393.78	Inventory - PPO

Total for Vendor: 000002663 \$3,912.24

Vendor: 000033974/Visual Thinking Strategies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973173	00941191	3,207.14	Contracted Svcs Less Than \$25K

Total for Vendor: 000033974 \$3,207.14

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938291	516.34	Bldg Maintenance Supplies
		00940839	224.94	Bldg Maintenance Supplies
02/07/2017	15972503	00938290	428.11	Bldg Maintenance Supplies
02/09/2017	15972822	00940838	346.52	Bldg Maintenance Supplies

Total for Vendor: 000003167 \$1,515.91

Vendor Expenditure Report-

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	00006322	00915135	178.37	Supplies
02/28/2017	00006352	00943546	114.75	Supplies

Total for Vendor: 000002644 \$293.12

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937247	218.52	Custodial Supplies
		00937280	387.36	Custodial Supplies
		00937289	1,079.07	Custodial Supplies
		00937299	552.11	Custodial Supplies
		00937311	492.72	Custodial Supplies
		00937269	1,266.37	Custodial Supplies
		00937293	1,380.71	Custodial Supplies
		00937307	923.29	Custodial Supplies
		00937327	1,479.30	Custodial Supplies
		00937331	1,343.64	Custodial Supplies
		00937350	1,128.83	Custodial Supplies
		00937353	678.18	Custodial Supplies
		00937372	1,554.08	Custodial Supplies
		00937406	407.30	Custodial Supplies
	15972674	00934597	288.63	Custodial Supplies
		00934598	47.45	Custodial Supplies
		00934599	11.64	Custodial Supplies
		00937262	1,736.35	Custodial Supplies
		00937263	590.61	Custodial Supplies
		00937265	99.50	Custodial Supplies
		00937266	856.10	Custodial Supplies
		00937268	1,601.99	Custodial Supplies
		00937274	762.48	Custodial Supplies
		00937277	508.61	Custodial Supplies
		00937283	130.29	Custodial Supplies
		00937284	170.40	Custodial Supplies
		00937286	114.60	Custodial Supplies
		00937292	114.22	Custodial Supplies
		00937295	595.80	Custodial Supplies
		00937303	337.23	Custodial Supplies
		00937305	2,068.67	Custodial Supplies
		00937315	379.73	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937317	1,267.37	Custodial Supplies
		00937319	97.68	Custodial Supplies
		00937329	76.92	Custodial Supplies
		00937339	901.22	Custodial Supplies
		00937341	2,305.82	Custodial Supplies
		00937355	741.89	Custodial Supplies
		00937359	1,585.86	Custodial Supplies
		00937362	617.22	Custodial Supplies
		00937365	495.73	Custodial Supplies
		00937367	550.15	Custodial Supplies
		00937368	1,848.05	Custodial Supplies
		00937369	1,524.29	Custodial Supplies
		00937370	1,359.31	Custodial Supplies
		00937371	132.88	Custodial Supplies
		00937377	235.50	Custodial Supplies
		00937380	809.18	Custodial Supplies
		00937381	101.61	Custodial Supplies
		00937382	143.70	Custodial Supplies
		00937383	299.74	Custodial Supplies
		00937390	435.82	Custodial Supplies
		00937391	998.80	Custodial Supplies
		00937392	1,975.18	Custodial Supplies
		00937397	59.69	Custodial Supplies
		00937399	4,297.74	Custodial Supplies
		00937403	748.75	Custodial Supplies
		00937404	459.67	Custodial Supplies
		00937405	365.49	Custodial Supplies
		00937407	157.98	Custodial Supplies
		00937408	76.65	Custodial Supplies
		00937409	4,806.20	Custodial Supplies
		00937354	829.01	Custodial Supplies
		00937363	253.43	Custodial Supplies
		00937373	650.63	Custodial Supplies
		00937398	99.13	Custodial Supplies
		00937411	111.63	Custodial Supplies
		00937413	1,787.13	Custodial Supplies
		00937414	447.31	Custodial Supplies
		00937743	764.70	Custodial Supplies
		00937748	357.41	Custodial Supplies
		00937756	928.24	Custodial Supplies
		00938120	1,187.16	Custodial Supplies
		00938377	1,076.77	Custodial Supplies
		00939053	113.14	Custodial Supplies
		00939054	480.80	Custodial Supplies
	15973012	00935466	232.74	Custodial Supplies
		00936098	91.59	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00936099	33.04	Custodial Supplies
		00936103	231.16	Custodial Supplies
		00936104	30.86	Custodial Supplies
		00936105	215.24	Custodial Supplies
		00936480	8.23	Custodial Supplies
		00936482	189.77	Custodial Supplies
		00937081	85.70	Custodial Supplies
		00937301	378.26	Custodial Supplies
		00937302	459.53	Custodial Supplies
		00937304	809.98	Custodial Supplies
		00937313	1,183.90	Custodial Supplies
		00937314	788.79	Custodial Supplies
		00937316	1,254.04	Custodial Supplies
		00937318	996.94	Custodial Supplies
		00937322	175.35	Custodial Supplies
		00937323	608.97	Custodial Supplies
		00937324	275.67	Custodial Supplies
		00937325	1,848.30	Custodial Supplies
		00937326	364.55	Custodial Supplies
		00937328	663.91	Custodial Supplies
		00937330	366.35	Custodial Supplies
		00937332	360.85	Custodial Supplies
		00937333	339.93	Custodial Supplies
		00937334	1,061.17	Custodial Supplies
		00937335	868.03	Custodial Supplies
		00937336	753.66	Custodial Supplies
		00937337	476.37	Custodial Supplies
		00937338	209.47	Custodial Supplies
		00937340	2,097.43	Custodial Supplies
		00937342	1,269.39	Custodial Supplies
		00937344	1,394.33	Custodial Supplies
		00937345	1,414.63	Custodial Supplies
		00937346	885.94	Custodial Supplies
		00937347	1,949.41	Custodial Supplies
		00937348	1,063.01	Custodial Supplies
		00937349	44.93	Custodial Supplies
		00937351	4,313.36	Custodial Supplies
		00937352	35.02	Custodial Supplies
		00937356	180.69	Custodial Supplies
		00937358	1,127.32	Equipment Non Capitalized
		00937360	281.28	Custodial Supplies
		00937361	85.66	Custodial Supplies
		00937364	70.90	Custodial Supplies
		00937374	650.43	Custodial Supplies
		00937375	1,686.34	Custodial Supplies
		00937376	101.69	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937378	2,151.70	Custodial Supplies
		00937379	834.83	Custodial Supplies
		00937384	15.11	Custodial Supplies
		00937385	1,222.99	Custodial Supplies
		00937386	16.64	Custodial Supplies
		00937387	67.65	Custodial Supplies
		00937388	1,063.82	Custodial Supplies
		00937389	837.33	Custodial Supplies
		00937393	2,906.00	Custodial Supplies
		00937395	629.69	Custodial Supplies
		00937396	1,158.84	Custodial Supplies
		00937400	621.30	Custodial Supplies
		00937401	611.10	Custodial Supplies
		00937402	3,857.19	Custodial Supplies
		00937410	8.39	Custodial Supplies
		00937412	926.99	Custodial Supplies
		00937415	117.21	Custodial Supplies
		00937416	461.55	Custodial Supplies
		00937417	653.46	Custodial Supplies
		00937418	169.43	Custodial Supplies
		00937419	711.02	Custodial Supplies
		00937420	625.27	Custodial Supplies
		00937421	730.55	Custodial Supplies
		00937422	275.60	Custodial Supplies
		00937423	755.51	Custodial Supplies
		00937424	590.07	Custodial Supplies
		00937425	64.84	Custodial Supplies
		00937426	324.03	Custodial Supplies
		00937427	4,260.20	Furniture <\$500
		00937428	478.95	Custodial Supplies
		00937429	1,045.02	Custodial Supplies
		00937740	116.37	Custodial Supplies
		00937741	25.05	Custodial Supplies
		00937742	814.42	Custodial Supplies
		00937744	1,097.18	Custodial Supplies
		00937745	925.68	Custodial Supplies
		00937746	103.72	Custodial Supplies
		00937747	696.11	Custodial Supplies
		00937749	32.33	Custodial Supplies
		00937751	188.77	Custodial Supplies
		00937752	174.30	Custodial Supplies
		00937753	450.05	Custodial Supplies
		00937754	1,191.13	Custodial Supplies
		00937755	310.32	Custodial Supplies
		00937757	1,005.23	Custodial Supplies
		00937758	58.00	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00938118	717.31	Equipment Non Capitalized
		00938119	488.30	Custodial Supplies
		00938121	1,143.64	Custodial Supplies
		00938122	504.09	Custodial Supplies
		00938123	31.82	Custodial Supplies
		00938124	44.13	Custodial Supplies
		00938125	55.84	Custodial Supplies
		00938126	266.68	Custodial Supplies
		00938127	1,562.25	Custodial Supplies
		00938128	1,082.67	Custodial Supplies
		00938371	33.43	Custodial Supplies
		00938372	1.98	Custodial Supplies
		00938373	76.98	Custodial Supplies
		00938374	88.51	Custodial Supplies
		00938375	118.91	Inventory - PPO
		00938376	88.78	Custodial Supplies
		00940645	-8.66	Custodial Supplies
		00940970	1,620.16	Custodial Supplies
		00940971	418.78	Custodial Supplies
		00940973	413.75	Custodial Supplies
		00940974	-116.27	Custodial Supplies
		00940975	2,717.77	Custodial Supplies
		00940976	897.48	Custodial Supplies
		00940977	330.35	Custodial Supplies
		00940978	59.18	Custodial Supplies
		00940979	149.13	Custodial Supplies
		00940980	992.57	Custodial Supplies
		00940981	905.44	Custodial Supplies
		00940982	405.78	Custodial Supplies
		00940984	1,860.86	Custodial Supplies
		00940985	1,155.89	Custodial Supplies
		00940986	1,135.99	Custodial Supplies
		00940988	719.28	Custodial Supplies
		00940989	605.05	Custodial Supplies
		00940990	696.50	Custodial Supplies
		00940991	505.60	Custodial Supplies
		00940993	507.99	Custodial Supplies
		00940994	2,296.46	Custodial Supplies
		00940995	1,945.72	Custodial Supplies
		00940996	1,736.47	Custodial Supplies
		00940997	1,125.37	Custodial Supplies
		00941000	178.58	Custodial Supplies
		00941001	599.91	Custodial Supplies
		00941002	41.47	Custodial Supplies
		00941003	78.57	Custodial Supplies
		00941004	514.22	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941005	1,025.20	Custodial Supplies
		00941006	863.09	Custodial Supplies
		00941007	1,343.22	Custodial Supplies
		00941008	309.96	Custodial Supplies
		00941010	942.25	Custodial Supplies
		00941011	104.37	Custodial Supplies
		00941012	267.30	Custodial Supplies
		00941013	800.97	Custodial Supplies
		00941014	401.28	Custodial Supplies
		00941015	1,297.81	Custodial Supplies
		00941016	756.28	Custodial Supplies
		00941017	80.01	Custodial Supplies
		00941018	238.03	Custodial Supplies
		00941019	322.64	Custodial Supplies
		00941021	450.23	Custodial Supplies
		00941022	48.73	Custodial Supplies
		00940983	1,218.86	Custodial Supplies
		00940987	642.56	Custodial Supplies
		00940992	217.89	Custodial Supplies
		00940998	205.10	Custodial Supplies
		00940999	972.46	Custodial Supplies
		00941009	146.10	Custodial Supplies
		00941997	-7.22	Custodial Supplies
		00942869	-220.59	Custodial Supplies
02/02/2017	071554	00937235	1,344.64	Custodial Supplies
02/07/2017	071570	00934602	2,244.86	Custodial Supplies
02/09/2017	071591	00937275	1,415.49	Custodial Supplies
02/14/2017	15973294	00940972	2,359.99	Custodial Supplies
02/16/2017	15973524	00937300	514.18	Custodial Supplies
02/21/2017	15973594	00937759	1,472.03	Custodial Supplies

Total for Vendor: 0000002692 \$183,835.84

Vendor Expenditure Report-

Vendor: 0000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940497	5,350.24	Equipment Non Capitalized
		00940498	397.60	Bldg Maintenance Supplies
02/09/2017	15973013	00938930	3,975.98	Bldg Maintenance Supplies

Total for Vendor: 0000020186 \$9,723.82

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939940	-150.85	Bldg Maintenance Supplies
		00939942	103.44	Inventory - PPO
		00939944	384.54	Bldg Maintenance Supplies
		00939946	801.46	Inventory - PPO
		00939950	3,409.16	Inventory - PPO
		00939952	322.75	Inventory - PPO
		00939954	747.94	Bldg Maintenance Supplies
		00941182	64.72	Inventory - PPO
		00941184	981.58	Inventory - PPO
		00941937	465.30	Inventory - PPO
		00941938	242.10	Bldg Maintenance Supplies
		00942521	28.37	Inventory - PPO
		00942523	48.01	Inventory - PPO
		00942522	211.07	Bldg Maintenance Supplies
		00942525	83.93	Bldg Maintenance Supplies
		00942633	832.32	Inventory - PPO
		00942636	19.77	Inventory - PPO
		00942639	250.35	Bldg Maintenance Supplies
		00942641	172.89	Bldg Maintenance Supplies
02/07/2017	00006193	00939937	1,031.28	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	00006215	00940503	412.43	Inventory - PPO
02/14/2017	00006257	00941180	31.71	Inventory - PPO
02/16/2017	00006290	00942520	685.17	Inventory - PPO
02/21/2017	00006308	00942519	126.90	Bldg Maintenance Supplies

Total for Vendor: 000006423 \$11,306.34

Vendor: 000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15973014	00940504	490.76	Inventory - PPO

Total for Vendor: 000006045 \$490.76

Vendor: 000011940/West Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973407	00942156	120,000.00	Contracted Svcs > \$25K

Total for Vendor: 000011940 \$120,000.00

Vendor: 000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939390	728.51	Reference Books
		00939391	728.51	Reference Books
		00939393	726.82	Reference Books
		00940031	650.00	Reference Books
02/02/2017	15972268	00939389	728.53	Reference Books
02/07/2017	15972524	00940029	660.00	Reference Books

Total for Vendor: 000014854 \$4,222.37

Vendor Expenditure Report-

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939935	39.59	Bldg Maintenance Supplies
02/02/2017	00006155	00939143	185.41	Food Svcs Supplies/Cafe Acct
02/07/2017	00006182	00939933	794.65	Bldg Maintenance Supplies
02/14/2017	00006240	00941935	94.87	Bldg Maintenance Supplies
02/23/2017	00006319	00943307	333.53	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000002260 \$1,448.05

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	15973704	00943130	138,265.15	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$138,265.15

Vendor: 000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943168	17,531.51	Bldgs and Improvement of Bldgs
02/23/2017	15973705	00943165	39,653.95	Bldgs and Improvement of Bldgs

Total for Vendor: 000009672 \$57,185.46

Vendor Expenditure Report-

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/28/2017	00006354	00943747	427.34	Other Repair Supplies

Total for Vendor: 000002706 \$427.34

Vendor: 113294E/William Casey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	071602	00941698	1.62	Prepaid Expenditures/Expenses

Total for Vendor: 113294E \$1.62

Vendor: 0000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973511	00942394	18,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026249 \$18,000.00

Vendor: 0000034640/Willkom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15973015	00940797	543,400.00	Site Improvement

Total for Vendor: 0000034640 \$543,400.00

Vendor Expenditure Report-

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00939930	184.22	Bldg Maintenance Supplies
		00940500	34.26	Bldg Maintenance Supplies
		00940501	278.76	Bldg Maintenance Supplies
		00941933	15.57	Bldg Maintenance Supplies
		00941934	165.81	Bldg Maintenance Supplies
		00941936	15.55	Bldg Maintenance Supplies
		00942515	17.37	Bldg Maintenance Supplies
		00942516	10.25	Bldg Maintenance Supplies
		00942517	148.70	Bldg Maintenance Supplies
02/07/2017	00006185	00939929	167.34	Bldg Maintenance Supplies
02/09/2017	00006209	00940499	60.50	Bldg Maintenance Supplies
02/14/2017	00006247	00941190	100.85	Bldg Maintenance Supplies
02/21/2017	00006303	00942514	11.51	Bldg Maintenance Supplies

Total for Vendor: 000002976 \$1,210.69

Vendor Expenditure Report-

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942646	980.10	Equipment Non Capitalized
		00942650	443.49	Equipment Non Capitalized
		00942652	1,520.07	Equipment Non Capitalized
02/28/2017	00006355	00942644	2,335.49	Equipment Non Capitalized

Total for Vendor: 000002753 \$5,279.15

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941377	14,645.45	Contracted Svcs > \$25K
		00941378	20,541.22	Contracted Svcs > \$25K
		00941379	15,471.89	Contracted Svcs > \$25K
		00941380	15,384.72	Contracted Svcs > \$25K
		00941381	13,471.03	Contracted Svcs > \$25K
		00941382	20,765.46	Contracted Svcs > \$25K
		00941383	15,563.37	Contracted Svcs > \$25K
		00941385	15,647.22	Contracted Svcs > \$25K
		00941387	11,929.22	Contracted Svcs > \$25K
		00941388	15,741.22	Contracted Svcs > \$25K
		00941389	15,415.28	Contracted Svcs > \$25K
		00941390	17,573.44	Contracted Svcs > \$25K
		00941391	28,257.33	Contracted Svcs > \$25K
		00941392	12,965.81	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00941394	13,013.39	Contracted Svcs > \$25K
		00941396	28,861.84	Contracted Svcs > \$25K
		00941398	12,450.62	Contracted Svcs > \$25K
		00941401	15,425.96	Contracted Svcs > \$25K
		00941403	13,753.06	Contracted Svcs > \$25K
		00941405	24,852.08	Contracted Svcs > \$25K
		00941408	18,155.79	Contracted Svcs > \$25K
		00941410	21,111.19	Contracted Svcs > \$25K
		00941412	17,171.39	Contracted Svcs > \$25K
		00941414	6,783.44	Contracted Svcs > \$25K
		00941415	17,351.18	Contracted Svcs > \$25K
		00941416	19,908.83	Contracted Svcs > \$25K
		00941417	27,381.59	Contracted Svcs > \$25K
		00941418	3,824.59	Contracted Svcs > \$25K
		00941420	7,125.10	Contracted Svcs > \$25K
		00941423	3,726.84	Contracted Svcs > \$25K
		00941425	6,307.27	Contracted Svcs > \$25K
		00941427	9,029.05	Contracted Svcs > \$25K
		00941428	15,527.82	Contracted Svcs > \$25K
		00941429	5,314.17	Contracted Svcs > \$25K
		00941430	18,597.54	Contracted Svcs > \$25K
		00941431	14,211.86	Contracted Svcs > \$25K
		00941432	32,110.41	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00941433	14,823.87	Contracted Svcs > \$25K
		00941434	19,158.61	Contracted Svcs > \$25K
		00941435	14,954.57	Contracted Svcs > \$25K
		00941437	6,386.65	Contracted Svcs > \$25K
02/14/2017	15973175	00941376	14,203.27	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$654,894.64

Vendor: 000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973408	00942324	165,614.17	Contract Workers Comp Ser

Total for Vendor: 000021944 \$165,614.17

Vendor: 000035232/Yvette M. Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/16/2017	15973520	00942393	414.51	Student Transport Personal Car

Total for Vendor: 000035232 \$414.51

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/09/2017	15972947	00938248	812.07	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 000000706 \$812.07

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00940231	2,440.95	Capital Contracted Svcs/Other
		00941481	712.35	Capital Contracted Svcs/Other
		00941484	2,338.50	Capital Contracted Svcs/Other
		00941486	752.75	Capital Contracted Svcs/Other
		00941488	849.60	Capital Contracted Svcs/Other
		00941491	20,000.00	Bldg Plans/Architect Fees
		00941494	7,500.00	Capital Contracted Svcs/Other
02/07/2017	15972677	00939655	886.60	Capital Contracted Svcs/Other
02/14/2017	15973296	00941469	2,100.25	Capital Contracted Svcs/Other

Total for Vendor: 000002943 \$37,581.00

Vendor: 000035236/Zaid Abdullah Al Daboubi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/23/2017	071605	00943136	6.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000035236 \$6.50

Vendor Expenditure Report-

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	00006262	00934568	11,707.22	License And Fees

Total for Vendor: 0000016065 \$11,707.22

Vendor: 0000002796/Zoological Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/14/2017	15973213	00941168	2,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002796 \$2,800.00

Grand Total: \$77,897,489.86