

Vendor Expenditure Report-

Expenditure Report for: July, 2016

Vendor: 0000027378/!!! Apple iPad & Android Tablet Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959331	00896840	2,273.96	Contracted Svcs > \$25K

Total for Vendor: 0000027378 \$2,273.96

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959494	00901113	24,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$24,000.00

Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	070985	00900384	48,625.31	Food services
07/19/2016	070992	00898889	593.71	Food services

Total for Vendor: 0000007596 \$49,219.02

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899981	200.28	Other Repair Supplies
07/19/2016	15959135	00899978	107.46	Other Repair Supplies
07/21/2016	15959299	00899977	36.89	Other Repair Supplies

Total for Vendor: 000000170 \$344.63

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958936	00900171	19,814.24	Contracted Svcs > \$25K

Total for Vendor: 0000029355 \$19,814.24

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900238	169.96	Prepaid Expenditures/Expenses
		00900240	169.96	Prepaid Expenditures/Expenses
		00900242	169.96	Prepaid Expenditures/Expenses
		00900244	169.96	Prepaid Expenditures/Expenses
		00900246	169.96	Prepaid Expenditures/Expenses
		00900248	169.96	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00900250	169.96	Prepaid Expenditures/Expenses
		00900252	169.96	Prepaid Expenditures/Expenses
07/05/2016	15958952	00900236	169.96	Prepaid Expenditures/Expenses
07/14/2016	15959071	00900910	386.20	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$1,915.84

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959136	00899969	2,349.00	Inventory - PPO

Total for Vendor: 0000010582 \$2,349.00

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959527	00902106	13,250.00	Supplies

Total for Vendor: 0000019503 \$13,250.00

Vendor Expenditure Report-

Vendor: 000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004529	00898780	273.31	Bldg Maintenance Supplies

Total for Vendor: 000000202 \$273.31

Vendor: 0000034228/Aimee and Vicente Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901069	291.38	Student Transport Personal Car
07/19/2016	15959179	00901069	291.38	Student Transport Personal Car
07/21/2016	15959325	00899458	276.04	Student Transport Personal Car

Total for Vendor: 0000034228 \$858.80

Vendor Expenditure Report-

Vendor: 000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899189	168.16	Inventory - PPO
		00899191	23.00	Inventory - PPO
		00899193	125.93	Inventory - PPO
		00899195	168.16	Inventory - PPO
		00899196	485.68	Inventory - PPO
		00899198	76.21	Inventory - PPO
		00899199	737.20	Inventory - PPO
		00899200	168.16	Inventory - PPO
		00899203	168.16	Inventory - PPO
		00899557	168.16	Inventory - PPO
		00902530	96.33	Inventory - PPO
		00902531	136.10	Inventory - PPO
		00902532	168.16	Inventory - PPO
07/19/2016	15959137	00899188	168.16	Inventory - PPO
07/21/2016	15959300	00899669	238.02	Inventory - PPO
07/29/2016	15959674	00902529	27.01	Inventory - PPO

Total for Vendor: 000009447 \$3,122.60

Vendor: 000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902319	125.91	Supplies
07/28/2016	15959529	00902318	2,660.87	Supplies

Total for Vendor: 000003233 \$2,786.78

Vendor: 000034514/Alana and Randy Malano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959443	00901275	14,210.90	Contracted Student Srvce<=25K

Total for Vendor: 000034514 \$14,210.90

Vendor Expenditure Report-

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899159	151.85	Bldg Maintenance Supplies
		00899160	600.48	Inventory - PPO
		00899161	107.57	Bldg Maintenance Supplies
		00899163	1,451.74	Inventory - PPO
		00899168	21.28	Bldg Maintenance Supplies
		00899652	252.72	Bldg Maintenance Supplies
		00900146	1,155.38	Inventory - PPO
07/05/2016	00004531	00899157	268.49	Bldg Maintenance Supplies

Total for Vendor: 000000229 \$4,009.51

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959138	00899983	150.00	Contracted Svcs > \$25K

Total for Vendor: 0000032309 \$150.00

Vendor: 0000009267/Alliance Pub & Marketing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2016	15959675	00902492	1,365.00	Supplies

Total for Vendor: 0000009267 \$1,365.00

Vendor Expenditure Report-

Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959021	00900497	2,030,313.51	Fire Insurance Premium
07/26/2016	15959403	00901416	84,140.00	Fire Insurance Premium

Total for Vendor: 000006256 \$2,114,453.51

Vendor: 000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959022	00896875	75.00	Bldg Maintenance Supplies

Total for Vendor: 000023504 \$75.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898811	2,170.80	Equipment Non Capitalized
		00898812	184.84	Bldg Maintenance Supplies
		00898813	304.88	Bldg Maintenance Supplies
		00898815	37.45	Bldg Maintenance Supplies
		00898816	45.10	Bldg Maintenance Supplies
		00898819	85.28	Bldg Maintenance Supplies
		00898821	152.41	Bldg Maintenance Supplies
		00898828	113.71	Bldg Maintenance Supplies
		00900049	166.11	Bldg Maintenance Supplies
		00900052	45.10	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00901418	234.88	Bldg Maintenance Supplies
		00901420	319.49	Bldg Maintenance Supplies
		00901421	140.40	Bldg Maintenance Supplies
		00901423	68.85	Bldg Maintenance Supplies
		00901425	88.24	Bldg Maintenance Supplies
		00901426	7.06	Bldg Maintenance Supplies
		00901427	20.09	Bldg Maintenance Supplies
07/05/2016	00004532	00898797	47.92	Bldg Maintenance Supplies
07/26/2016	00004619	00901417	161.61	Bldg Maintenance Supplies
07/28/2016	00004644	00902140	15.12	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$4,409.34

Vendor: 0000034472/Aloft Harlem

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901898	1,268.32	Prepaid Expenditures/Expenses
07/26/2016	15959513	00901889	1,268.32	Prepaid Expenditures/Expenses

Total for Vendor: 0000034472 \$2,536.64

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900643	6,452,680.91	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
		00900644	80,198.01	Self Insured H&W Paid Claims
		00900645	19,764.23	AP-Payroll Deduction Employer
		00900647	1,036,810.81	Self Insured H&W Paid Claims
		00900648	4,508.45	Medical Ins/Cert
		00900662	10,106,725.00	AP-Payroll Deduction Employer
07/07/2016	00001808	00900299	1,729,817.00	OPEB Allocated Cert
07/15/2016	00001813	00900640	66,195.66	AP-Payroll Deduction Employer

Total for Vendor: 0000011484 \$19,496,700.07

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	070986	00900396	252,518.77	Food services

Total for Vendor: 0000014469 \$252,518.77

Vendor: 0000004179/American School Counselor Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900496	569.00	Prepaid Expenditures/Expenses
		00900498	569.00	Prepaid Expenditures/Expenses
07/12/2016	15959012	00900494	589.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000004179 \$1,727.00

Vendor Expenditure Report-

Vendor: 0000034201/Andrew Hippert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959586	00902400	2,610.00	Equipment Non Capitalized

Total for Vendor: 0000034201 \$2,610.00

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00873755	13,968.75	Bldgs and Improvement of Bldgs
07/14/2016	15959063	00859271	79,950.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$93,918.75

Vendor: 0000034526/Ann Sutherland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	002119	00902214	189.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034526 \$189.00

Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959501	00902089	55,825.74	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000032176 \$55,825.74

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902482	2,242.28	Equipment Non Capitalized
		00902484	1,240.97	Equipment Non Capitalized
07/29/2016	15959680	00902476	42.12	Supplies

Total for Vendor: 000000321 \$3,525.37

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959530	00902321	4,085.23	Inventory - PPO

Total for Vendor: 0000026213 \$4,085.23

Vendor: 000000324/Appliance Parts Center,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959139	00898253	152.58	Bldg Maintenance Supplies
07/28/2016	15959590	00902322	67.47	Bldg Maintenance Supplies

Total for Vendor: 000000324 \$220.05

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900149	5,761.71	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004533	00900039	785.85	Furniture <\$500

Total for Vendor: 0000000328 \$6,547.56

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900086	21,626.24	Equipment Non Capitalized
		00900090	1,100.34	Supplies
		00900093	21,626.24	Equipment Non Capitalized
		00900095	22,547.19	Equipment Non Capitalized
		00900097	19,865.00	Supplies
		00900100	19,865.00	Supplies
		00900101	18,275.80	Supplies
		00900106	1,140.74	Equipment Non Capitalized
		00900108	21,080.39	Equipment Non Capitalized
		00900114	978.90	Equipment Non Capitalized
		00900115	1,100.34	Furniture <\$500
		00900103	969.92	Equipment Non Capitalized
		00900105	969.92	Equipment Non Capitalized
		00900116	11,124.40	Supplies
07/05/2016	15958928	00900083	-4,641.63	Supplies
07/08/2016	15958976	00900079	5,251.13	Equipment Non Capitalized
07/28/2016	15959591	00902199	10,721.17	Equipment Non Capitalized

Total for Vendor: 0000000329 \$173,601.09

Vendor: 0000001112/Arthur J. Gallagher & Co.

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

			Amt	
07/14/2016	15959023	00900495	1,372,274.00	Excess Insurance

Total for Vendor: 0000001112 \$1,372,274.00

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901809	60,342.09	Contracted Svcs > \$25K
07/26/2016	15959478	00901334	220.00	Supplies

Total for Vendor: 0000002785 \$60,562.09

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959532	00902325	1,846.50	Disposal Of Hazardous Waste

Total for Vendor: 0000000341 \$1,846.50

Vendor: 0000000350/Association Of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/07/2016	00004598	00900310	1,603.00	Dues - Other
07/26/2016	00004620	00901769	38.95	Supplies

Total for Vendor: 0000000350 \$1,641.95

Vendor Expenditure Report-

Vendor: 0000032999/Association of Local Government Auditors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959229	00901103	260.00	Supplies

Total for Vendor: 0000032999 \$260.00

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900166	60,748.94	E-Rate Reimbursement
	15959230	00901117	59,980.90	E-Rate Reimbursement
	15959231	00901118	85,332.86	E-Rate Reimbursement
07/05/2016	15958953	00900158	-10,904.61	E-Rate Reimbursement
07/14/2016	15959072	00900908	14.00	Telephone Svc - Additional
07/19/2016	00004610	00901042	384.95	Telephone Data com Lines

Total for Vendor: 0000006318 \$195,557.04

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00004530	00898833	159.14	Telephone Data com Lines
		00898836	1,819.80	Telephone Service Cell Phones
		00898837	560.48	Telephone Service Cell Phones
		00898839	337.35	Telephone Service Cell Phones
		00898870	197.90	Telephone Service Cell Phones
		00898923	2,570.75	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898924	11,532.64	Telephone Data com Lines
		00898925	2,878.26	Telephone Service Cell Phones
		00898927	13,197.28	Telephone Service Cell Phones
		00898930	9,117.46	Telephone Data com Lines
		00898931	443.51	Telephone Service Cell Phones
		00898934	-1,020.07	Telephone Service Cell Phones
		00898935	642.51	Telephone Service Cell Phones
		00898979	911.52	Telephone Service Cell Phones
		00898990	277.55	Contracted Svcs Less Than \$25K
		00902330	17,689.37	Telephone Data com Lines
		00902332	247.77	Telephone Data com Lines
		00902334	4,220.32	Telephone Service Cell Phones
		00902337	1,863.71	Telephone Service Cell Phones
		00902338	594.37	Telephone Service Cell Phones
		00902339	322.08	Telephone Service Cell Phones
		00902340	443.61	Telephone Service Cell Phones
07/05/2016	00004527	00898193	159.99	Supplies
07/28/2016	00004643	00902329	2,607.52	Telephone Service Cell Phones

Total for Vendor: 000000226 \$71,774.82

Vendor Expenditure Report-

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958932	00900165	9,469.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$9,469.60

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959405	00901415	3,378.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$3,378.25

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004565	00899608	1,450.00	Prepaid Expenditures/Expenses
07/21/2016	00004618	00901274	2,900.00	Prepaid Expenditures/Expenses
07/26/2016	00004642	00902102	725.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$5,075.00

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901061	3,596.40	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	00004604	00901060	3,596.40	Equipment Non Capitalized

Total for Vendor: 0000000387 \$7,192.80

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902468	298.00	Furniture <\$500
07/28/2016	00004655	00902467	185.76	Supplies

Total for Vendor: 0000002982 \$483.76

Vendor: 0000033740/Bagmasters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958912	00899934	948.92	Supplies

Total for Vendor: 0000033740 \$948.92

Vendor: 0000027191/BakerNowicki Design Studio, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959610	00902370	6,655.95	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$6,655.95

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959199	00900656	525.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K

Total for Vendor: 0000019069 \$525.00

Vendor: 0000034501/Barbara Vazquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959219	00900799	1,500.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000034501 \$1,500.00

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004534	00898182	231.96	Supplies

Total for Vendor: 0000000405 \$231.96

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959480	00899815	151.63	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$151.63

Vendor Expenditure Report-

Vendor: 000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958914	00899822	7,398.00	Software License

Total for Vendor: 000004577 \$7,398.00

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959481	00902014	2,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$2,250.00

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959482	00902012	867.22	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$867.22

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	15958972	00900382	3,068.41	Rental of Facilities
07/26/2016	15959483	00901522	3,068.41	Rental of Facilities

Total for Vendor: 0000020639 \$6,136.82

Vendor: 000007796/Brandman University

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

			Amt	
	15959338	00864285	25.00	Advertising
07/21/2016	15959302	00865237	25.00	Advertising

Total for Vendor: 0000007796 \$50.00

Vendor: 0000034268/Brooklyn Battery Works LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959484	00902013	49.98	Supplies

Total for Vendor: 0000034268 \$49.98

Vendor: 0000006617/Bse Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958933	00900176	6,111.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006617 \$6,111.00

Vendor: 0000034326/Built Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2016	15959682	00902626	90,288.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034326 \$90,288.00

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900169	825,316.73	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00900169	43,437.72	Bldgs and Improvement of Bldgs
07/05/2016	15958934	00900167	364,445.41	Bldgs and Improvement of Bldgs
07/05/2016	15958935	00900167	19,181.34	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$1,252,381.20

Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899633	120.00	Contracted Svcs Less Than \$25K
		00901766	120.00	Contracted Svcs Less Than \$25K
		00901768	120.00	Contracted Svcs Less Than \$25K
07/14/2016	15959025	00899636	90.00	Contracted Svcs Less Than \$25K
07/19/2016	15959141	00898963	120.00	Contracted Svcs Less Than \$25K
07/21/2016	15959303	00901184	210.00	Contracted Svcs Less Than \$25K
07/26/2016	15959408	00901765	120.00	Contracted Svcs Less Than \$25K
07/28/2016	15959536	00901185	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419 \$1,020.00

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900037	561.60	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
07/05/2016	15958904	00900034	280.80	Other Repair Supplies

Total for Vendor: 0000027483 \$842.40

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899638	980.00	Contracted Svcs Less Than \$25K
		00899994	270.00	Contracted Svcs Less Than \$25K
		00901760	520.00	Contracted Svcs Less Than \$25K
		00901761	1,040.00	Contracted Svcs Less Than \$25K
		00901762	500.00	Contracted Svcs Less Than \$25K
		00901764	500.00	Contracted Svcs Less Than \$25K
07/19/2016	15959142	00899501	980.00	Contracted Svcs Less Than \$25K
07/26/2016	15959409	00899501	980.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$5,770.00

Vendor: 000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959410	00899931	1,356.48	Supplies

Total for Vendor: 000000532 \$1,356.48

Vendor Expenditure Report-

Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	070993	00898801	100.00	Food services
07/21/2016	071000	00898887	770.50	Food services

Total for Vendor: 000004337 \$870.50

Vendor: 000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15958951	00900130	14,672.32	AP - Payroll Deductions
07/05/2016	15958950	00900129	9,765,022.54	AP - Payroll Deductions
07/21/2016	15959345	00901331	1,362,911.43	AP - Payroll Deductions

Total for Vendor: 000012626 \$11,142,606.29

Vendor: 000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899643	536.94	Bldg Maintenance Supplies
07/05/2016	00004586	00898877	2,068.06	Bldg Maintenance Supplies

Total for Vendor: 000018058 \$2,605.00

Vendor Expenditure Report-

Vendor: 0000004243/California Council Of School Attorneys

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958930	00899164	155.00	District Membership E.C. 35172

Total for Vendor: 0000004243 \$155.00

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958931	00899841	9,607.00	Interfund Svcs/Job Cost

Total for Vendor: 0000000572 \$9,607.00

Vendor: 0000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	00004627	00901759	2,523.85	Bldg Maintenance Supplies

Total for Vendor: 0000001584 \$2,523.85

Vendor: 0000000520/California School Boards Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959004	00900381	34,576.00	District Membership E.C. 35172

Total for Vendor: 0000000520 \$34,576.00

Vendor Expenditure Report-

Vendor: 0000013864/Capstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004584	00899436	88.81	Supplies

Total for Vendor: 0000013864 \$88.81

Vendor: 0000006390/Cash Cycle Solutions, Inc/

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959479	00900144	27.00	Outside Printing/Pmt Supplies

Total for Vendor: 0000006390 \$27.00

Vendor: 0000010576/Ccms/Sdsu Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959412	00901370	405.00	Rental Of Equipment

Total for Vendor: 0000010576 \$405.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	070994	00899836	21.06	Contracted Svcs Less Than \$25K
07/21/2016	15959304	00899755	172.37	Supplies

Total for Vendor: 0000004481 \$193.43

Vendor Expenditure Report-

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901740	669.60	Bldg Maintenance Supplies
		00901744	264.60	Bldg Maintenance Supplies
		00901746	426.60	Bldg Maintenance Supplies
		00901747	426.60	Bldg Maintenance Supplies
07/26/2016	15959413	00901739	669.60	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$2,457.00

Vendor Expenditure Report-

Vendor: 000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898884	454.00	Contracted Svcs > \$25K
		00899658	454.00	Contracted Svcs > \$25K
		00899906	454.00	Contracted Svcs > \$25K
		00899907	354.00	Contracted Svcs > \$25K
		00899908	454.00	Contracted Svcs > \$25K
		00902085	354.00	Contracted Svcs > \$25K
		00902086	454.00	Contracted Svcs > \$25K
		00902087	354.00	Contracted Svcs > \$25K
		00902088	354.00	Contracted Svcs > \$25K
		00902090	354.00	Contracted Svcs > \$25K
07/05/2016	00004535	00898881	354.00	Contracted Svcs > \$25K
07/28/2016	00004645	00902084	454.00	Contracted Svcs > \$25K

Total for Vendor: 000000690 \$4,848.00

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958907	00900076	1,600.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$1,600.00

Vendor: 000000698/City Farmers Nursery

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

			Amt	
07/19/2016	15959144	00899230	170.00	Supplies

Total for Vendor: 000000698 \$170.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959074	00900831	153,973.41	Water & Sewer Service
	15959075	00900832	9,835.62	Water & Sewer Service
	15959076	00900833	40,250.02	Water & Sewer Service
	15959077	00900834	105,096.13	Water & Sewer Service
	15959078	00900835	9,292.37	Water & Sewer Service
	15959079	00900836	377.34	Water & Sewer Service
	15959080	00900837	270.68	Water & Sewer Service
	15959081	00900843	62.32	Water & Sewer Service
	15959082	00900844	496.38	Water & Sewer Service
07/14/2016	15959073	00900828	3,839.83	Water & Sewer Service

Total for Vendor: 000006230 \$323,494.10

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901285	304.56	Contracted Svcs Less Than \$25K
		00901371	662.00	Bldg Maintenance Supplies
		00901372	1,036.00	Bldg Maintenance Supplies
		00902304	10,194.70	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902313	15.00	Bldg Maintenance Supplies
07/12/2016	15959006	00900483	500.00	Bldg Plans/Other Costs
07/21/2016	15959339	00901194	581.00	Bldg Plans/Other Costs
07/26/2016	15959499	00901284	87.39	Contracted Svcs Less Than \$25K
07/28/2016	15959594	00902303	10,194.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000000700 \$23,575.35

Vendor: 000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898848	115.08	Inventory - PPO
		00898849	1,073.61	Bldg Maintenance Supplies
		00898852	211.51	Inventory - PPO
		00899662	213.13	Bldg Maintenance Supplies
		00899663	214.49	Bldg Maintenance Supplies
		00899665	602.58	Bldg Maintenance Supplies
		00899913	147.20	Bldg Maintenance Supplies
		00901737	47.82	Inventory - PPO
		00901738	425.09	Bldg Maintenance Supplies
07/05/2016	00004536	00898846	2,986.09	Bldg Maintenance Supplies
07/26/2016	00004621	00901731	1,032.83	Equipment Non Capitalized

Total for Vendor: 000000709 \$7,069.43

Vendor Expenditure Report-

Vendor: 000004711/Classic Party Rentals LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959145	00898236	5,040.11	Rental Of Equipment

Total for Vendor: 000004711 \$5,040.11

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959415	00901710	170.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$170.00

Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898843	945.42	Contracted Svcs > \$25K
		00898844	758.04	Contracted Svcs > \$25K
		00899904	566.64	Contracted Svcs > \$25K
		00899905	759.16	Contracted Svcs > \$25K
07/05/2016	00004594	00898841	650.00	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$3,679.26

Vendor: 000005778/Comerica Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902631	856,695.03	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
07/29/2016	15959684	00902631	45,089.21	Bldgs and Improvement of Bldgs
07/29/2016	15959683	00902630	594,846.77	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005778 \$1,496,631.01

Vendor: 0000033399/Commercial Card Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900316	7,544.79	AP-Payroll Deduction Employer
	00001817	00901520	5,265.03	AP - Payroll Deductions
07/01/2016	00001807	00900235	14,692,812.54	AP - Payroll Deductions
07/07/2016	00001809	00900306	10,314.92	AP - Payroll Deductions
07/08/2016	00001811	00900315	502,007.95	AP - Payroll Deductions
07/12/2016	00001812	00900317	515,025.26	AP - Payroll Deductions
07/15/2016	00001814	00900654	3,402,899.53	AP - Payroll Deductions
07/19/2016	00001815	00901041	21,461.63	AP - Payroll Deductions
07/22/2016	00001816	00901276	1,039,533.00	AP-Payroll Deduction Employer
07/27/2016	00001818	00901763	39,964.96	AP - Payroll Deductions
07/28/2016	00001819	00901767	46,858.28	Accounts Payable - Use Tax
07/29/2016	00001820	00902555	429,902.41	AP - Payroll Deductions

Total for Vendor: 0000033399 \$20,713,590.30

Vendor Expenditure Report-

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959027	00898589	67.67	Bldg Maintenance Supplies
07/21/2016	15959305	00899660	247.30	Bldg Maintenance Supplies
07/26/2016	15959416	00899923	41.51	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$356.48

Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898880	40.72	Inventory - PPO
		00899003	655.29	Bldg Maintenance Supplies
		00899674	30.49	Bldg Maintenance Supplies
07/05/2016	00004572	00898878	67.76	Inventory - PPO
07/26/2016	00004635	00901727	57.46	Inventory - PPO

Total for Vendor: 0000006403 \$851.72

Vendor: 0000019343/Consortium for School Networking

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	15958969	00900309	1,300.00	District Membership E.C. 35172

Total for Vendor: 0000019343 \$1,300.00

Vendor Expenditure Report-

Vendor: 0000033216/Contractor Managing General Ins Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00832848	10,500.00	Bldgs and Improvement of Bldgs
		00841108	11,662.50	Bldgs and Improvement of Bldgs
		00858676	2,836.90	Bldgs and Improvement of Bldgs
		00887951	1,897.95	Bldgs and Improvement of Bldgs
07/14/2016	15959064	00832847	5,875.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033216 \$32,772.35

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901722	1,233.20	Contracted Svcs Less Than \$25K
07/26/2016	00004622	00901717	2,407.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$3,640.90

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959147	00898964	271.38	Inventory - PPO

Total for Vendor: 0000032929 \$271.38

Vendor Expenditure Report-

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00889169	46.49	Litigation/Settlement< \$25K
		00901713	10,821.99	Contracted Svcs > \$25K
07/28/2016	15959543	00887689	20,550.64	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$31,419.12

Vendor: 0000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899582	3,810.49	Vehicles, New (Cap)
		00899743	81.73	Bldg Maintenance Supplies
		00900113	4,707.42	Equipment Non Capitalized
07/19/2016	15959148	00898756	318.40	Lease of Equipment
07/26/2016	15959418	00899871	10,907.50	Vehicles, New (Cap)

Total for Vendor: 0000000795 \$19,825.54

Vendor: 0000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15958989	00900379	47,875.00	District Membership E.C. 35172

Total for Vendor: 0000002862 \$47,875.00

Vendor Expenditure Report-

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901205	224.00	License And Fees
	15959342	00901304	224.00	License And Fees
07/05/2016	15958929	00899603	1,948.00	Contracted Svcs Less Than \$25K
07/07/2016	15958960	00900303	50.00	Bldg Plans/Other Costs
07/14/2016	070989	00900742	34,442.00	License And Fees
07/21/2016	071002	00901204	224.00	License And Fees
07/26/2016	15959500	00901519	50.00	Bldg Plans/Other Costs
07/28/2016	15959595	00902317	50.00	Capital Contracted Svcs/Other

Total for Vendor: 000000801 \$37,212.00

Vendor: 0000004762/County Wide Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959028	00898867	298.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004762 \$298.04

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958954	00899848	27,639.01	E-Rate Reimbursement
07/14/2016	15959083	00900912	54,442.21	E-Rate Reimbursement

Total for Vendor: 0000003482 \$82,081.22

Vendor Expenditure Report-

Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899078	438.57	Furniture <\$500
		00899082	9,701.95	Furniture <\$500
07/21/2016	15959306	00899073	4,536.68	Furniture <\$500

Total for Vendor: 0000026539 \$14,677.20

Vendor: 0000025172/Creative Notebook Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958890	00900029	570.00	Supplies

Total for Vendor: 0000025172 \$570.00

Vendor: 0000000820/Credential Counselors and Analysts of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901923	75.00	Prepaid Expenditures/Expenses
		00901927	75.00	Prepaid Expenditures/Expenses
		00901930	75.00	Prepaid Expenditures/Expenses
		00901931	75.00	Prepaid Expenditures/Expenses
		00902017	75.00	Prepaid Expenditures/Expenses
		00902018	75.00	Prepaid Expenditures/Expenses
		00902083	75.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959516	00901920	75.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000820 \$600.00

Vendor: 0000016275/CSAC Excess Insurance Authority

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900632	595,344.00	General Liability Ins
07/28/2016	15959537	00900631	44,274.00	Insurance Other

Total for Vendor: 0000016275 \$639,618.00

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	00004605	00899412	19,710.00	Software License

Total for Vendor: 0000000838 \$19,710.00

Vendor: 0000034325/Cynthia Nagura and Pedro Alvarado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959216	00900675	599.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034325 \$599.00

Vendor Expenditure Report-

Vendor: 0000019793/Daily Disposal Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959597	00902475	375.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019793 \$375.00

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901877	65.10	Advertising
		00901881	65.10	Advertising
		00901884	66.64	Advertising
		00901888	66.64	Advertising
07/26/2016	15959419	00901874	65.10	Advertising

Total for Vendor: 0000000853 \$328.58

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901812	2,799.17	Inventory - PPO
07/26/2016	15959458	00901811	1,425.25	Inventory - PPO

Total for Vendor: 0000019321 \$4,224.42

Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004578	00898982	95.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253 \$95.00

Vendor Expenditure Report-

Vendor: 0000033651/Darren Strickland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959189	00901054	65.09	Student Transport Personal Car

Total for Vendor: 0000033651 \$65.09

Vendor: 0000000871/Deaf Community Services Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959544	00902363	5,000.00	Supplies

Total for Vendor: 0000000871 \$5,000.00

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958891	00883651	155.68	Supplies

Total for Vendor: 0000000885 \$155.68

Vendor: 0000003059/Dept of Public Employment Relations Brd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959508	00901294	50.00	Consultants <=\$25K
07/26/2016	15959507	00901293	50.00	Consultants <=\$25K

Total for Vendor: 0000003059 \$100.00

Vendor Expenditure Report-

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959213	00901044	7,145.79	License And Fees

Total for Vendor: 0000012647 \$7,145.79

Vendor: 0000033725/Desiree Rawlinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959178	00901065	164.16	Student Transport Personal Car

Total for Vendor: 0000033725 \$164.16

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959301	00898894	311.06	Supplies

Total for Vendor: 0000000446 \$311.06

Vendor: 0000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959422	00901943	103.13	Supplies

Total for Vendor: 0000024013 \$103.13

Vendor Expenditure Report-

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900057	340.70	Bldg Maintenance Supplies
		00900058	114.48	Bldg Maintenance Supplies
		00900059	60.65	Bldg Maintenance Supplies
		00900060	261.73	Bldg Maintenance Supplies
07/26/2016	15959423	00900056	73.35	Bldg Maintenance Supplies

Total for Vendor: 000003940 \$850.91

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959424	00901919	47.17	Supplies

Total for Vendor: 000000909 \$47.17

Vendor: 000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959425	00902003	48.60	Bldg Maintenance Supplies
07/28/2016	15959545	00901650	181.63	Bldg Maintenance Supplies

Total for Vendor: 000033349 \$230.23

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15958962	00900308	32,401.80	Bldg Plans/DSA Fees
	15959341	00901201	9,243.13	Bldg Plans/DSA Fees
07/07/2016	15958961	00900302	500.00	Bldg Plans/DSA Fees
07/12/2016	15959009	00900407	5,437.12	Bldg Plans/DSA Fees
07/19/2016	15959214	00901046	39,373.13	Bldg Plans/DSA Fees
07/21/2016	15959340	00901200	55,062.31	Bldg Plans/DSA Fees
07/28/2016	15959598	00902366	2,901.01	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$144,918.50

Vendor: 000019362/Doctrina Tutoring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959308	00896216	786.98	Contracted Svcs > \$25K
07/28/2016	15959547	00896900	11,802.98	Contracted Svcs > \$25K

Total for Vendor: 000019362 \$12,589.96

Vendor: 000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959503	00902091	102,224.75	Contracted Svcs > \$25K

Total for Vendor: 000022095 \$102,224.75

Vendor Expenditure Report-

Vendor: 0000027307/Dunbar Armored Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959427	00901895	1,989.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027307 \$1,989.47

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898351	334.31	Bldg Maintenance Supplies
		00898353	27.14	Bldg Maintenance Supplies
		00900069	100.74	Bldg Maintenance Supplies
		00902006	99.48	Bldg Maintenance Supplies
		00902007	106.60	Bldg Maintenance Supplies
		00902009	91.14	Bldg Maintenance Supplies
07/05/2016	00004538	00898347	4,925.67	Bldg Maintenance Supplies
07/14/2016	15959031	00898928	165.18	Bldg Maintenance Supplies
07/26/2016	00004623	00902005	71.28	Bldg Maintenance Supplies
07/28/2016	00004646	00902440	70.16	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$5,991.70

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15958916	00899988	515.37	Supplies
07/05/2016	15958892	00900025	1,125.37	Supplies
07/14/2016	15959053	00899992	16.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959202	00898994	31.41	Supplies

Total for Vendor: 0000014195 \$1,688.20

Vendor: 0000013165/Eastbay, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004582	00898450	5,649.95	Supplies

Total for Vendor: 0000013165 \$5,649.95

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004588	00899974	9,249.31	Equipment Non Capitalized

Total for Vendor: 0000020245 \$9,249.31

Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900064	4,459.00	Food Svcs Supplies/Cafe Acct
	00004596	00898431	29,060.64	Permanent Equipment (Capital)
		00900062	4,213.08	Equipment Non Capitalized
07/05/2016	00004539	00898814	6,321.02	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000001058 \$44,053.74

Vendor Expenditure Report-

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959488	00901515	15,846.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000002816 \$15,846.40

Vendor: 0000026200/Edlio Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959203	00901112	3,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026200 \$3,600.00

Vendor: 0000004626/Educational Data Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959584	00902473	45.00	Tests In Classroom

Total for Vendor: 0000004626 \$45.00

Vendor: 0000000998/Educational Testing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	00004624	00901978	22,670.68	Tests In Classroom

Total for Vendor: 0000000998 \$22,670.68

Vendor: 0000024583/Elizabeth Hays

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

			Amt	
07/26/2016	15959433	00896273	159.84	Student Transport Personal Car

Total for Vendor: 0000024583 \$159.84

Vendor: 0000013094/Employment Development Department

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959486	00901299	110,783.93	AP-Payroll Deduction Employer

Total for Vendor: 0000013094 \$110,783.93

Vendor: 0000005048/Enabling Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898738	701.90	Lease of Equipment
07/19/2016	15959204	00898446	925.71	Lease of Equipment

Total for Vendor: 0000005048 \$1,627.61

Vendor: 0000026413/Enrique Urena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898005	123.57	Inventory - PPO
07/19/2016	15959205	00898004	1,074.82	Inventory - PPO
07/26/2016	15959490	00899915	232.36	Inventory - PPO

Total for Vendor: 0000026413 \$1,430.75

Vendor Expenditure Report-

Vendor: 0000017451/Essential Skills Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959491	00902002	1,376.00	Supplies

Total for Vendor: 0000017451 \$1,376.00

Vendor: 0000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004537	00898439	205.27	Supplies

Total for Vendor: 0000000834 \$205.27

Vendor: 0000032306/Everett Conrad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959146	00901074	284.26	Student Transport Personal Car

Total for Vendor: 0000032306 \$284.26

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004597	00899914	2,677.18	Other Repair Supplies
07/26/2016	00004636	00901996	5,002.45	Other Repair Supplies

Total for Vendor: 0000006405 \$7,679.63

Vendor Expenditure Report-

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959206	00899860	225.72	Other Repair Supplies
07/21/2016	15959332	00899910	386.64	Other Repair Supplies

Total for Vendor: 000029263 \$612.36

Vendor: 000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959314	00901130	217.73	Student Transport Personal Car

Total for Vendor: 000033418 \$217.73

Vendor: 000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959161	00901063	237.71	Student Transport Personal Car

Total for Vendor: 000033999 \$237.71

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901085	50.77	Postage Expense
		00901087	4.83	Postage Expense
07/21/2016	15959309	00901080	27.90	Postage Expense
07/28/2016	15959548	00902011	40.90	Postage Expense

Vendor Expenditure Report-

Total for Vendor: 0000003382 \$124.40

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898915	152.28	Bldg Maintenance Supplies
		00898933	305.21	Inventory - PPO
		00898947	35.49	Bldg Maintenance Supplies
		00898948	1,126.59	Bldg Maintenance Supplies
		00898950	-152.28	Bldg Maintenance Supplies
		00899543	909.53	Inventory - PPO
		00899569	112.90	Bldg Maintenance Supplies
		00899579	13.18	Bldg Maintenance Supplies
		00899776	422.80	Bldg Maintenance Supplies
		00899779	6.91	Inventory - PPO
		00899780	146.33	Bldg Maintenance Supplies
		00899785	2,071.00	Bldg Maintenance Supplies
		00899786	145.80	Bldg Maintenance Supplies
		00899787	-124.96	Inventory - PPO
		00899789	26.87	Bldg Maintenance Supplies
		00899790	160.03	Inventory - PPO
		00899792	153.53	Inventory - PPO
		00899794	29.80	Bldg Maintenance Supplies
		00899842	415.41	Bldg Maintenance Supplies
		00899872	99.95	Bldg Maintenance Supplies
		00899945	108.38	Bldg Maintenance Supplies
		00899958	15.52	Bldg Maintenance Supplies
		00899961	438.48	Bldg Maintenance Supplies
		00899962	902.18	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901771	721.18	Inventory - PPO
		00901772	233.36	Inventory - PPO
		00901773	43.72	Inventory - PPO
		00901774	19.44	Bldg Maintenance Supplies
		00901775	292.66	Bldg Maintenance Supplies
		00901776	54.38	Inventory - PPO
		00901777	233.30	Inventory - PPO
		00901781	660.12	Bldg Maintenance Supplies
	15959428	00901783	21.79	Bldg Maintenance Supplies
		00901786	303.44	Bldg Maintenance Supplies
07/05/2016	00004573	00898913	102.36	Bldg Maintenance Supplies
07/26/2016	00004637	00901770	271.99	Inventory - PPO

Total for Vendor: 0000006407 \$10,478.67

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899639	63.72	Bldg Maintenance Supplies
		00899843	183.60	Bldg Maintenance Supplies
07/05/2016	00004540	00898523	1,216.54	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$1,463.86

Vendor: 0000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902101	49,097.90	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959505	00902101	2,584.10	Bldgs and Improvement of Bldgs
07/26/2016	15959506	00868893	126,955.30	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$178,637.30

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959151	00899426	311.03	Supplies
07/28/2016	15959550	00902300	62.65	Supplies

Total for Vendor: 000000238 \$373.68

Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959032	00898907	551.35	Other Repair Supplies
07/26/2016	15959429	00899912	274.96	Other Repair Supplies

Total for Vendor: 000029155 \$826.31

Vendor Expenditure Report-

Vendor: 0000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901791	250.00	Contracted Svcs Less Than \$25K
07/14/2016	15959033	00899437	250.00	Contracted Svcs Less Than \$25K
07/26/2016	15959430	00901790	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$750.00

Vendor: 0000001074/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898506	358.15	Library Books
		00898520	5,346.30	Supplies
		00898584	328.00	Library Books
		00899070	1,990.65	Supplies
		00899180	539.14	Supplies
		00899214	273.50	Supplies
		00900010	1,244.16	Supplies
07/05/2016	00004541	00898163	371.22	Supplies
07/26/2016	00004625	00901804	2,156.54	Supplies

Total for Vendor: 0000001074 \$12,607.66

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959310	00899922	11.38	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$11.38

Vendor Expenditure Report-

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959431	00901794	94.66	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$94.66

Vendor: 0000032217/Gabriella Grant Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958894	00900125	2,500.00	Consultants <=\$25K

Total for Vendor: 0000032217 \$2,500.00

Vendor: 0000033383/GAETANOS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959592	00902323	2,400.00	Inservice supplies

Total for Vendor: 0000033383 \$2,400.00

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	070987	00900392	47,386.16	Food services

Total for Vendor: 0000020061 \$47,386.16

Vendor Expenditure Report-

Vendor: 000004450/Gametime

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959551	00902324	3,421.27	Equipment Non Capitalized

Total for Vendor: 000004450 \$3,421.27

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004570	00898256	1,485.01	Inventory - PPO

Total for Vendor: 000005950 \$1,485.01

Vendor: 0000034502/Genaro Esmele

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959054	00900808	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034502 \$250.00

Vendor: 000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899859	727.48	Supplies
07/05/2016	00004542	00898438	309.12	Supplies

Total for Vendor: 000001156 \$1,036.60

Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900043	2,289.38	Equipment Non Capitalized
		00900045	2,289.38	Equipment Non Capitalized
07/19/2016	15959153	00899494	365.64	Supplies

Total for Vendor: 000008338 \$4,944.40

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899406	144.25	Bldg Maintenance Supplies
		00899407	793.34	Bldg Maintenance Supplies
		00899413	133.23	Inventory - PPO
		00899418	35.89	Bldg Maintenance Supplies
		00899661	69.60	Bldg Maintenance Supplies
		00899664	116.18	Bldg Maintenance Supplies
		00899746	109.39	Inventory - PPO
		00899747	18.36	Inventory - PPO
		00899748	195.27	Inventory - PPO
07/14/2016	15959035	00899416	61.18	Bldg Maintenance Supplies
07/19/2016	15959154	00898614	75.95	Inventory - PPO
07/21/2016	15959311	00899741	373.69	Inventory - PPO

Total for Vendor: 000001163 \$2,126.33

Vendor: 000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959155	00898760	1,689.61	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000001169 \$1,689.61

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902328	383.51	Bldg Maintenance Supplies
07/19/2016	15959156	00899537	579.41	Inventory - PPO
07/28/2016	15959607	00902327	105.13	Bldg Maintenance Supplies

Total for Vendor: 0000001170 \$1,068.05

Vendor: 0000033521/Groupwerk Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959432	00899542	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033521 \$2,000.00

Vendor: 0000034503/Hamid R. Jamshidi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959233	00900933	3,123.20	License And Fees

Total for Vendor: 0000034503 \$3,123.20

Vendor: 0000005120/Hawthorne Rental

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

			Amt	
		00899232	2,196.00	Contracted Svcs Less Than \$25K
		00899234	2,196.00	Contracted Svcs Less Than \$25K
		00899235	2,013.00	Contracted Svcs Less Than \$25K
		00899237	1,220.00	Contracted Svcs Less Than \$25K
		00899722	284.70	Contracted Svcs Less Than \$25K
		00899724	597.54	Contracted Svcs Less Than \$25K
		00899725	793.00	Contracted Svcs Less Than \$25K
		00899727	2,134.50	Contracted Svcs Less Than \$25K
		00899729	1,403.00	Contracted Svcs Less Than \$25K
		00899731	2,626.01	Contracted Svcs Less Than \$25K
		00899732	1,769.00	Contracted Svcs Less Than \$25K
		00899938	409.10	Contracted Svcs Less Than \$25K
		00899947	324.06	Contracted Svcs Less Than \$25K
		00899948	549.38	Contracted Svcs Less Than \$25K
		00902093	304.50	Contracted Svcs Less Than \$25K
		00902095	1,606.19	Contracted Svcs Less Than \$25K
		00902097	407.04	Contracted Svcs Less Than \$25K
		00902098	371.94	Contracted Svcs Less Than \$25K
		00902306	1,769.00	Contracted Svcs Less Than \$25K
		00902307	1,769.00	Contracted Svcs Less Than \$25K
		00902308	1,769.00	Contracted Svcs Less Than \$25K
		00902309	781.79	Contracted Svcs Less Than \$25K
		00902310	793.00	Contracted Svcs Less Than \$25K
		00902311	793.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

			Amt	
		00902312	1,220.00	Contracted Svcs Less Than \$25K
		00902314	1,476.00	Contracted Svcs Less Than \$25K
		00902315	2,196.00	Contracted Svcs Less Than \$25K
		00902404	347.55	Contracted Svcs Less Than \$25K
07/05/2016	00004569	00898621	1,595.00	Contracted Svcs Less Than \$25K
07/28/2016	00004656	00902092	245.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$35,959.50

Vendor: 000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901051	207.58	Bldg Maintenance Supplies
07/28/2016	00004659	00899771	-58.38	Custodial Supplies

Total for Vendor: 0000017691 \$149.20

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959312	00900592	324.93	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$324.93

Vendor Expenditure Report-

Vendor: 000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	15958971	00900339	6,616.58	Rental of Facilities
07/28/2016	15959552	00901500	6,801.91	Rental of Facilities

Total for Vendor: 000019981 \$13,418.49

Vendor: 000034198/Hinzman & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959553	00900924	6,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000034198 \$6,600.00

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/07/2016	070982	00900313	337,518.01	Food services

Total for Vendor: 000006279 \$337,518.01

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959434	00899784	2,685.38	Contracted Svcs Less Than \$25K

Total for Vendor: 000025403 \$2,685.38

Vendor Expenditure Report-

Vendor: 000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959435	00899773	164.53	Bldg Maintenance Supplies

Total for Vendor: 000021973 \$164.53

Vendor: 000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004581	00898452	744.86	Supplies

Total for Vendor: 000011972 \$744.86

Vendor: 000021700/i.Access Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959436	00899964	2,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000021700 \$2,850.00

Vendor: 000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900177	1,260.30	Capital Contracted Svcs/Other
		00900180	1,859.79	Capital Contracted Svcs/Other
		00900182	671.90	Capital Contracted Svcs/Other
		00900184	1,489.76	Capital Contracted Svcs/Other
		00900185	610.00	Site/Environmentl Impact Study

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900188	799.25	Capital Contracted Svcs/Other
		00900189	3,109.85	Bldg Plans/Architect Fees
07/05/2016	15958940	00900027	1,032.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$10,832.85

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959158	00899999	606.96	Inventory - PPO

Total for Vendor: 0000018803 \$606.96

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900594	305.83	Bldg Maintenance Supplies
		00902122	466.40	Bldg Maintenance Supplies
07/05/2016	00004562	00899993	202.01	Bldg Maintenance Supplies
07/14/2016	00004601	00900593	41.05	Bldg Maintenance Supplies
07/21/2016	00004616	00901297	336.58	Bldg Maintenance Supplies
07/28/2016	00004654	00901495	112.30	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$1,464.17

Vendor: 0000027237/Insight Public Sector Inc

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

			Amt	
07/19/2016	15959159	00899847	1,735.18	Equipment Non Capitalized

Total for Vendor: 0000027237 \$1,735.18

Vendor: 0000031291/Institute for Strategic Funding

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959517	00901914	499.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000031291 \$499.00

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959026	00900733	2,202.00	Supplies

Total for Vendor: 0000033049 \$2,202.00

Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959019	00900476	11,370.00	Supplies
07/12/2016	15958990	00900583	8,110.00	Dues - Other

Total for Vendor: 0000001303 \$19,480.00

Vendor Expenditure Report-

Vendor: 0000034479/International Olympiad Camps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/07/2016	15958967	00900307	500.00	Dues - Other

Total for Vendor: 0000034479 \$500.00

Vendor: 0000034245/International Stem Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959554	00902472	3,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000034245 \$3,000.00

Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899225	1,596.67	Inventory - PPO
		00899666	2,493.59	Other Repair Supplies
		00899968	2,924.42	Other Repair Supplies
07/05/2016	00004579	00899222	388.58	Inventory - PPO

Total for Vendor: 0000008371 \$7,403.26

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959599	00902380	14,235.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028577 \$14,235.98

Vendor Expenditure Report-

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898360	2,503.87	Inventory - PPO
		00898361	265.47	Inventory - PPO
		00899074	322.93	Inventory - PPO
07/05/2016	00004575	00898358	133.11	Inventory - PPO

Total for Vendor: 000006418 \$3,225.38

Vendor: 0000033682/Jabtab1 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958924	00900084	27.95	Lease of Equipment

Total for Vendor: 0000033682 \$27.95

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899935	645.00	Other Repair Supplies
07/05/2016	00004543	00899930	178.20	Other Repair Supplies
07/19/2016	00004606	00901050	458.00	Other Repair Supplies

Total for Vendor: 000001368 \$1,281.20

Vendor Expenditure Report-

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959445	00900038	2,500.00	Consultants <=\$25K

Total for Vendor: 0000025292 \$2,500.00

Vendor: 0000034061/James Ruelas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959327	00901066	442.26	Student Transport Personal Car

Total for Vendor: 0000034061 \$442.26

Vendor: 0000032787/Jayne A Barnett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958913	00899812	1,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032787 \$1,600.00

Vendor: 0000033369/Jazmine Gregory Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2016	15959677	00902488	4,666.50	Litigation/Settlement<\$25K

Total for Vendor: 0000033369 \$4,666.50

Vendor Expenditure Report-

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900193	40,760.80	Bldg Plans/Architect Fees
		00900194	12,752.00	Bldg Plans/Architect Fees
		00900196	620.00	Bldg Plans/Architect Fees
		00900197	1,240.00	Bldg Plans/Architect Fees
		00900198	39,807.80	Bldg Plans/Architect Fees
		00900201	26,336.50	Bldg Plans/Architect Fees
		00900203	23,685.50	Bldg Plans/Architect Fees
		00900204	20,645.50	Bldg Plans/Architect Fees
		00900207	24,291.00	Bldg Plans/Architect Fees
		00900209	25,742.50	Bldg Plans/Architect Fees
		00900211	23,994.00	Bldg Plans/Architect Fees
		00900212	27,342.50	Bldg Plans/Architect Fees
		00900214	25,445.50	Bldg Plans/Architect Fees
		00900216	24,142.50	Bldg Plans/Architect Fees
07/05/2016	15958939	00900191	1,240.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$318,046.10

Vendor: 0000033488/Jennifer and Joe Martin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959163	00901079	610.74	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000033488 \$610.74

Vendor: 0000034265/Jessica and Nathan Rogge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959180	00901072	1,014.00	Student Transport Personal Car

Total for Vendor: 0000034265 \$1,014.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899243	869.60	Inventory - PPO
		00899671	58.32	Inventory - PPO
		00899673	642.15	Inventory - PPO
		00899956	2,045.23	Inventory - PPO
		00899960	264.38	Inventory - PPO
		00900126	-593.57	Inventory - PPO
		00900127	-243.99	Bldg Maintenance Supplies
		00900943	2,318.95	Inventory - PPO
		00900944	492.00	Inventory - PPO
		00900945	154.18	Inventory - PPO
		00901151	41.34	Inventory - PPO
		00901152	908.69	Inventory - PPO
		00901516	106.92	Inventory - PPO
		00901517	1,007.07	Inventory - PPO
		00901518	1,137.89	Inventory - PPO
07/05/2016	00004574	00899241	943.70	Inventory - PPO
07/19/2016	00004611	00900942	121.91	Inventory - PPO
07/28/2016	00004657	00901409	61.07	Inventory - PPO

Total for Vendor: 000006413 \$10,335.84

Vendor Expenditure Report-

Vendor: 000001373/Johnstone Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959555	00902141	161.66	Bldg Maintenance Supplies

Total for Vendor: 000001373 \$161.66

Vendor: 0000033028/Joshua Zimmerman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959485	00902010	1,080.00	Supplies

Total for Vendor: 0000033028 \$1,080.00

Vendor: 0000002837/Jr Achievement of SD County Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959315	00901325	250.00	Admission/Entry Tickets

Total for Vendor: 0000002837 \$250.00

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902137	10.81	Supplies
07/28/2016	00004649	00902136	10.81	Supplies

Total for Vendor: 0000001946 \$21.62

Vendor Expenditure Report-

Vendor: 0000034524/Karen G. Andres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959589	00902121	3,893.00	Litigation/Settlement<\$25K

Total for Vendor: 0000034524 \$3,893.00

Vendor: 0000034060/Keith and Barrett Daris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959029	00900511	1,210.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034060 \$1,210.00

Vendor: 102111E/Kelli Dancs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959008	00900509	100.00	Insurance Other
07/26/2016	15959502	00901295	150.00	Insurance Other

Total for Vendor: 102111E \$250.00

Vendor: 0000025726/Kenneth Bartel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959200	00900661	9,140.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025726 \$9,140.00

Vendor Expenditure Report-

Vendor: 0000034442/Kenneth Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959211	00901119	147.42	Student Transport Personal Car

Total for Vendor: 0000034442 \$147.42

Vendor: 0000022917/Kern County Superintendent of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901361	100.00	Prepaid Expenditures/Expenses
		00901362	100.00	Prepaid Expenditures/Expenses
07/21/2016	15959346	00901360	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000022917 \$300.00

Vendor: 0000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902504	174.42	Adopted Textbks & Adopted Matl
07/29/2016	15959681	00902500	570.44	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003340 \$744.86

Vendor Expenditure Report-

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959162	00900817	490.00	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$490.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898748	389.20	Supplies
		00898750	40.60	Supplies
		00899113	350.72	Supplies
		00899117	669.79	Supplies
		00899118	113.65	Supplies
		00899120	116.62	Supplies
		00899121	116.66	Supplies
		00899122	426.86	Supplies
		00899123	355.23	Supplies
		00899124	1,154.28	Supplies
		00899126	1,019.43	Supplies
		00899127	1,945.12	Supplies
		00899128	111.14	Supplies
		00899129	47.68	Supplies
		00899130	522.67	Supplies
		00899131	117.72	Supplies
		00899132	771.16	Supplies
		00899134	573.06	Supplies
		00899136	2,266.75	Supplies
		00899138	1,197.74	Supplies
		00899139	101.49	Supplies
		00899140	109.59	Supplies
		00899141	106.43	Supplies
		00899142	101.49	Supplies
		00899144	216.14	Supplies
		00899228	777.54	Supplies
		00899256	191.76	Supplies
		00899261	162.39	Supplies
		00899269	730.08	Supplies
		00899273	357.26	Supplies
		00899285	129.83	Supplies
		00899349	179.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899404	50.70	Supplies
	00004545	00898747	558.24	Supplies
		00898751	35.52	Supplies
		00898753	260.03	Supplies
		00898757	162.39	Supplies
		00898762	4,768.07	Supplies
		00898838	536.03	Supplies
		00898857	404.88	Supplies
		00901509	486.28	Supplies
		00901510	147.71	Supplies
		00901998	903.31	Supplies
07/05/2016	00004544	00898255	80.00	Supplies
07/19/2016	00004607	00901101	10.09	Supplies
07/26/2016	00004626	00901508	889.19	Supplies

Total for Vendor: 0000001455 \$24,762.15

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899049	2,400.10	Equipment Non Capitalized
07/05/2016	00004585	00885890	114.56	Supplies

Total for Vendor: 0000015532 \$2,514.66

Vendor: 0000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959055	00898508	455.44	Supplies

Total for Vendor: 0000002807 \$455.44

Vendor: 0000029441/Lanelaw Client Trust Account

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

			Amt	
07/14/2016	15959056	00900652	5,500.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029441 \$5,500.00

Vendor: 0000021371/Law Offices of Cara Lucier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959493	00901378	5,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000021371 \$5,000.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959036	00900845	2,300.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029564 \$2,300.00

Vendor: 0000034521/Law Offices of Simon and Pizarro LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959440	00901658	5,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000034521 \$5,000.00

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899482	262.83	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899490	210.62	Food services
07/14/2016	070988	00897148	1,187.33	Food services
07/19/2016	070995	00898981	199.59	Food services
07/21/2016	071001	00899488	1,197.85	Food services

Total for Vendor: 0000000145 \$3,058.22

Vendor: 0000034248/Learn by Doing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958919	00899861	3,800.00	Software License

Total for Vendor: 0000034248 \$3,800.00

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959585	00900940	3,600.00	Software License

Total for Vendor: 0000020982 \$3,600.00

Vendor: 0000032981/Leticia Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959001	00900318	268.28	Student Transport Personal Car

Total for Vendor: 0000032981 \$268.28

Vendor Expenditure Report-

Vendor: 000027471/LEUCO Tool Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959583	00902298	23.81	Contracted Svcs Less Than \$25K

Total for Vendor: 000027471 \$23.81

Vendor: TSA095/Life Insurance Company of the Southwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959217	00901045	200.00	AP - Payroll Deductions

Total for Vendor: TSA095 \$200.00

Vendor: 000004883/Lindamood Bell Learning Proc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958920	00899793	3,600.00	Contracted Student Srvce<=25K

Total for Vendor: 000004883 \$3,600.00

Vendor: 0000033410/Lingual Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958921	00899944	1,854.04	Supplies

Total for Vendor: 0000033410 \$1,854.04

Vendor Expenditure Report-

Vendor: 0000034499/Lisa Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	070997	00900761	15.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034499 \$15.50

Vendor: 0000032975/Living Spaces Furniture LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959057	00900639	1,260.00	Supplies

Total for Vendor: 0000032975 \$1,260.00

Vendor: 0000029435/Lonell Ligon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959000	00900267	102.60	Student Transport Personal Car
07/19/2016	15959207	00901115	102.60	Student Transport Personal Car

Total for Vendor: 0000029435 \$205.20

Vendor: 0000003743/Mad Science Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959442	00901935	1,475.00	Supplies

Total for Vendor: 0000003743 \$1,475.00

Vendor Expenditure Report-

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959444	00901932	324.00	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$324.00

Vendor: 0000014225/Margaret Adams, Esq.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2016	15959673	00902487	6,250.00	Litigation/Settlement< \$25K

Total for Vendor: 0000014225 \$6,250.00

Vendor: 0000033434/Mariana Domenica Compagnone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15958988	00900026	4,704.00	Contracted Svcs > \$25K

Total for Vendor: 0000033434 \$4,704.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959040	00898131	1,766.88	Bldg Maintenance Supplies

Total for Vendor: 0000024111 \$1,766.88

Vendor Expenditure Report-

Vendor: 0000032402/Mary Conroy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959541	00901059	110.01	Student Transport Personal Car

Total for Vendor: 0000032402 \$110.01

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899035	304.56	Inventory - PPO
		00899038	304.56	Inventory - PPO
07/19/2016	15959164	00899033	2,830.06	Inventory - PPO

Total for Vendor: 0000032067 \$3,439.18

Vendor: 0000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901938	330.04	Contracted Svcs > \$25K
		00901940	3,460.24	Contracted Svcs > \$25K
		00901941	1,147.00	Contracted Svcs > \$25K
07/26/2016	00004634	00901933	678.21	Contracted Svcs > \$25K

Total for Vendor: 0000006359 \$5,615.49

Vendor Expenditure Report-

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958896	00900055	145.69	Inventory - PPO

Total for Vendor: 000001566 \$145.69

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901281	5,000.00	Litigation/Settlement< \$25K
07/26/2016	15959460	00901280	3,800.00	Litigation/Settlement< \$25K

Total for Vendor: 0000024299 \$8,800.00

Vendor: 000001625/Meeting Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899745	288.00	Rental Of Equipment
		00900050	2,563.35	Rental Of Equipment
07/19/2016	15959166	00899742	1,496.76	Rental Of Equipment

Total for Vendor: 000001625 \$4,348.11

Vendor: 165025E/Melissa Souders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901612	113.13	Contracted Svcs Less Than \$25K
		00901617	455.34	Contracted Svcs Less Than \$25K
		00901619	243.49	Contracted Svcs Less Than \$25K
		00901623	504.21	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00901629	504.21	Contracted Svcs Less Than \$25K
		00901630	113.14	Contracted Svcs Less Than \$25K
07/26/2016	15959470	00901608	113.14	Contracted Svcs Less Than \$25K

Total for Vendor: 165025E \$2,046.66

Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900579	3,181.00	Rental of Facilities
		00901497	1,120.30	Rental of Facilities
07/12/2016	15958991	00900341	1,120.30	Rental of Facilities
07/26/2016	15959446	00901496	3,181.00	Rental of Facilities

Total for Vendor: 0000001633 \$8,602.60

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898920	341.28	Supplies
		00900016	-85.32	Supplies
		00900019	-85.32	Supplies
		00900024	-66.96	Supplies
		00900048	170.64	Supplies
		00900650	2,079.00	Supplies
		00900651	665.28	Supplies
		00900653	486.00	Supplies
		00900655	170.64	Supplies
		00900657	61.81	Supplies
		00900658	474.12	Supplies
		00900659	561.60	Supplies
		00900664	79.92	Supplies
		00900665	341.28	Supplies
		00900666	224.64	Supplies
		00900667	4,748.76	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900668	96.12	Supplies
		00900669	213.84	Supplies
		00900670	170.64	Supplies
		00900818	170.64	Supplies
		00901067	266.76	Supplies
		00901068	504.36	Supplies
		00901070	2,260.92	Supplies
		00901071	531.36	Supplies
		00901075	426.60	Supplies
		00901287	226.74	Supplies
		00901960	792.72	Supplies
07/05/2016	00004589	00898280	182.74	Supplies
07/19/2016	00004612	00900649	415.80	Supplies
07/26/2016	00004639	00901286	255.96	Supplies

Total for Vendor: 0000024853 \$16,682.57

Vendor: 0000021932/Metro Fire & Safety, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901963	251.23	Contracted Svcs Less Than \$25K
		00901964	82.17	Contracted Svcs Less Than \$25K
07/26/2016	15959447	00901961	273.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932 \$607.00

Vendor: 0000004580/Meza Paint & Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959317	00899066	398.90	Supplies

Total for Vendor: 0000004580 \$398.90

Vendor Expenditure Report-

Vendor: 0000032847/Michelle Hawks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959157	00901129	224.54	Student Transport Personal Car

Total for Vendor: 0000032847 \$224.54

Vendor: TSA107/Midland National Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/07/2016	15958963	00900298	300.00	AP - Payroll Deductions

Total for Vendor: TSA107 \$300.00

Vendor: 0000034531/Miguel Soria And Alejandra Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2016	15959679	00902513	2,143.05	Contracted Student Srvce<=25K

Total for Vendor: 0000034531 \$2,143.05

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959448	00899916	1,055.53	Other Repair Supplies

Total for Vendor: 0000028306 \$1,055.53

Vendor Expenditure Report-

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959318	00899162	3,499.00	Software License

Total for Vendor: 0000020714 \$3,499.00

Vendor: 0000002083/Miracle Playground Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959165	00898872	15,950.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002083 \$15,950.36

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901971	471.60	Contracted Svcs Less Than \$25K
		00901974	342.00	Contracted Svcs Less Than \$25K
		00901976	840.60	Contracted Svcs Less Than \$25K
07/21/2016	15959319	00899067	2,617.80	Contracted Svcs Less Than \$25K
07/26/2016	15959450	00901970	1,028.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$5,300.88

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899955	1,296.00	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901967	953.44	Contracted Svcs Less Than \$25K
		00901968	90.61	Contracted Svcs Less Than \$25K
07/05/2016	15958897	00900036	347.86	Other Repair Supplies
07/14/2016	15959037	00899680	455.54	Other Repair Supplies
07/26/2016	15959451	00900040	90.50	Other Repair Supplies

Total for Vendor: 0000001664 \$3,233.95

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958898	00900028	2,646.00	Equipment Non Capitalized

Total for Vendor: 0000001670 \$2,646.00

Vendor: 0000003076/Mondo Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004564	00898585	1,237.72	Supplies

Total for Vendor: 0000003076 \$1,237.72

Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898275	1,241.05	Inventory - PPO
07/05/2016	00004568	00898270	11,302.42	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000005115 \$12,543.47

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959600	00902439	1,519.00	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,519.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899998	275.93	Other Repair Supplies
		00900000	16.72	Other Repair Supplies
		00900002	37.11	Other Repair Supplies
		00900003	79.53	Other Repair Supplies
		00900004	44.71	Supplies
		00900006	162.56	Supplies
		00900007	104.07	Supplies
		00900008	10.69	Supplies
		00900009	15.16	Other Repair Supplies
		00900011	16.33	Bldg Maintenance Supplies
		00900012	-16.33	Bldg Maintenance Supplies
		00900013	-20.62	Bldg Maintenance Supplies
		00900014	-86.01	Bldg Maintenance Supplies
		00900031	-29.67	Bldg Maintenance Supplies
		00900032	-28.40	Bldg Maintenance Supplies
		00900033	-37.38	Bldg Maintenance Supplies
		00899925	2.85	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00900992	35.08	Other Repair Supplies
		00900993	-35.64	Supplies
		00900994	64.99	Other Repair Supplies
		00901734	185.03	Other Repair Supplies
		00901721	43.36	Other Repair Supplies
		00901724	92.99	Other Repair Supplies
		00901728	10.00	Other Repair Supplies
07/05/2016	15958899	00899995	12.81	Other Repair Supplies
07/14/2016	15959039	00898897	13.58	Other Repair Supplies
07/19/2016	15959167	00899919	1,416.72	Other Repair Supplies
07/21/2016	15959321	00899937	81.86	Other Repair Supplies
07/26/2016	15959452	00901708	97.10	Bldg Maintenance Supplies
07/28/2016	15959559	00901718	105.76	Other Repair Supplies

Total for Vendor: 0000001712 \$2,670.89

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900218	4,037.50	Capital Contracted Svcs/Other
07/05/2016	15958941	00900217	5,748.75	Capital Contracted Svcs/Other

Total for Vendor: 0000003811 \$9,786.25

Vendor Expenditure Report-

Vendor: 000001718/National Association Of Federally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959011	00900588	10,369.00	Dues - Other

Total for Vendor: 000001718 \$10,369.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958900	00900035	7,937.51	Gasoline & Oil

Total for Vendor: 0000020283 \$7,937.51

Vendor: 0000032743/National Recognition Products of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901742	906.25	Supplies
07/26/2016	15959453	00901741	1,953.73	Supplies

Total for Vendor: 0000032743 \$2,859.98

Vendor: 000001786/National School Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959454	00901743	266.91	Supplies

Total for Vendor: 000001786 \$266.91

Vendor Expenditure Report-

Vendor: 0000001787/National School Public Relations Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959168	00900642	275.00	District Membership E.C. 35172

Total for Vendor: 0000001787 \$275.00

Vendor: 0000001728/National Science Teachers Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958901	00900124	1,886.93	Supplies

Total for Vendor: 0000001728 \$1,886.93

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959169	00899563	30.69	Bldg Maintenance Supplies
07/21/2016	15959322	00899896	11.89	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$42.58

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004546	00898132	143.38	Supplies

Total for Vendor: 0000001756 \$143.38

Vendor Expenditure Report-

Vendor: 0000025183/Neha Bahadur MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15958999	00900030	10,010.00	Contracted Svcs > \$25K

Total for Vendor: 0000025183 \$10,010.00

Vendor: 0000034489/Nela Cavelis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	15958968	00900305	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034489 \$250.00

Vendor: 0000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958902	00899562	945.04	Supplies

Total for Vendor: 0000001810 \$945.04

Vendor: 0000028410/Newmark Learning LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958903	00900072	5,102.76	Supplies

Total for Vendor: 0000028410 \$5,102.76

Vendor: 0000032870/Newsela Inc

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

			Amt	
07/26/2016	15959459	00899566	2,000.00	Software License

Total for Vendor: 0000032870 \$2,000.00

Vendor: 116389E/Nick Nicolas Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959218	00900779	5.00	Supplies

Total for Vendor: 116389E \$5.00

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900221	5,839.00	Capital Contracted Svcs/Other
	15959611	00902372	2,102.50	Capital Contracted Svcs/Other
07/05/2016	15958942	00900220	23,517.36	Capital Contracted Svcs/Other
07/28/2016	15959601	00902376	10,357.46	Bldg Plans/Architect Fees

Total for Vendor: 000003186 \$41,816.32

Vendor: 000001726/NSBA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	15958977	00900342	12,975.00	District Membership E.C. 35172

Total for Vendor: 000001726 \$12,975.00

Vendor Expenditure Report-

Vendor: 0000034120/Oasis Trade Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958943	00900173	11,253.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034120 \$11,253.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959602	00902379	5,125.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$5,125.00

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00879548	4.19	Supplies
		00881580	37.56	Supplies
		00882256	6.25	Supplies
		00882931	651.13	Supplies
		00883591	412.51	Supplies
		00883602	237.55	Supplies
		00883927	1,521.67	Supplies
		00883930	183.39	Supplies
		00883933	132.32	Supplies
		00883934	68.01	Supplies
		00883935	137.61	Supplies
		00883939	45.77	Supplies
		00883978	141.20	Supplies
		00883992	172.21	Supplies
		00883993	223.44	Supplies
		00883997	282.53	Supplies
		00884411	338.50	Supplies
		00884734	257.46	Supplies
		00884750	76.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00884994	70.80	Supplies
		00885007	103.57	Supplies
		00885013	10.79	Supplies
		00885021	258.77	Supplies
		00885669	235.59	Supplies
		00885861	69.01	Supplies
		00886122	4.63	Supplies
		00886540	433.19	Supplies
		00886541	149.76	Supplies
		00886545	58.70	Supplies
		00887056	68.91	Supplies
		00888286	517.00	Postage Expense
		00889262	202.62	Supplies
		00896054	56.16	Supplies
		00898126	323.24	Supplies
		00898362	-40.61	Supplies
		00898363	49.44	Supplies
		00898371	-11.33	Supplies
		00898658	22.54	Supplies
		00898659	452.95	Supplies
		00898661	-13.92	Supplies
		00898666	126.26	Supplies
		00898667	-4.21	Supplies
		00898668	-0.85	Supplies
		00898670	-7.29	Supplies
		00898674	-0.89	Supplies
		00898679	-1.53	Supplies
		00898692	-7.08	Supplies
		00898693	-10.80	Supplies
		00898694	-3.07	Supplies
		00898695	-10.54	Supplies
		00898696	-9.88	Supplies
		00898697	-26.57	Supplies
		00898698	-95.16	Supplies
		00898699	-1.68	Supplies
		00898700	-3.02	Supplies
		00898701	-67.31	Supplies
		00898702	-52.19	Supplies
		00898703	-227.45	Supplies
		00898704	-4.48	Supplies
		00898705	-19.76	Supplies
		00898707	-0.32	Supplies
		00898708	-25.92	Supplies
		00898709	-1.27	Supplies
		00898710	-6.16	Supplies
		00898711	-0.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898712	-1.85	Supplies
		00898713	-11.51	Supplies
		00898714	-1.73	Supplies
		00898715	-25.27	Supplies
		00898716	-7.45	Supplies
		00898717	-2.20	Supplies
		00898718	-97.50	Supplies
		00898719	-71.28	Supplies
		00898720	-35.92	Supplies
		00898721	-39.10	Supplies
		00898997	70.42	Supplies
		00899513	69.97	Supplies
		00899515	32.14	Supplies
		00899521	594.70	Supplies
		00899526	127.33	Supplies
		00899540	22.24	Supplies
		00899544	28.80	Supplies
		00899545	196.15	Supplies
		00899546	125.28	Supplies
		00899547	20.97	Supplies
		00899549	11.86	Supplies
		00899550	673.49	Supplies
		00899552	194.14	Supplies
		00899553	821.74	Supplies
		00899554	329.40	Supplies
		00900074	63.67	Supplies
		00900229	29.05	Supplies
		00900269	322.22	Supplies
		00900271	46.97	Supplies
		00900272	1,880.60	Supplies
		00900273	333.42	Supplies
		00900274	79.64	Supplies
		00900275	42.10	Supplies
		00900276	448.20	Supplies
		00900278	231.77	Supplies
		00900279	461.72	Supplies
		00900280	39.61	Supplies
		00900281	244.46	Supplies
		00900282	12.94	Supplies
		00900283	179.01	Supplies
		00900284	473.02	Supplies
		00900285	18.72	Supplies
		00900287	226.64	Supplies
		00900288	116.52	Supplies
		00900289	81.19	Supplies
		00900290	292.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900291	97.55	Supplies
		00900293	34.75	Supplies
		00900294	30.20	Supplies
		00900295	1,067.46	Supplies
		00900296	37.88	Supplies
		00900297	30.91	Supplies
		00900286	278.88	Supplies
		00900292	123.76	Supplies
		00900319	156.64	Supplies
		00900320	68.25	Supplies
		00900321	1,317.66	Supplies
		00900322	29.33	Supplies
		00900323	111.26	Supplies
		00900324	21.48	Supplies
		00900325	25.52	Supplies
		00900326	72.54	Supplies
		00900327	92.17	Supplies
		00900328	323.17	Supplies
		00900329	50.95	Supplies
		00900330	21.46	Supplies
		00900331	123.03	Supplies
		00900332	45.85	Supplies
		00900333	13.47	Supplies
		00900334	15.74	Supplies
		00900335	200.51	Supplies
		00900336	25.88	Supplies
		00900337	9.51	Supplies
		00900338	2.69	Supplies
		00900340	17.66	Supplies
		00900408	12.73	Supplies
		00900409	288.94	Supplies
		00900410	447.95	Supplies
		00900411	24.52	Supplies
		00900413	289.69	Supplies
		00900414	50.08	Supplies
		00900415	215.88	Supplies
		00900416	333.05	Supplies
		00900417	132.76	Supplies
		00900418	22.33	Supplies
		00900419	83.15	Supplies
		00900420	129.68	Supplies
		00900421	95.00	Supplies
		00900422	262.19	Supplies
		00900423	1,055.78	Supplies
		00900426	332.31	Supplies
		00900427	87.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900428	273.26	Supplies
		00900429	176.22	Supplies
		00900430	38.82	Supplies
		00900431	5.38	Supplies
		00900432	331.56	Supplies
		00900433	17.59	Supplies
		00900434	314.60	Supplies
		00900435	288.13	Supplies
		00900436	60.65	Supplies
		00900437	6.36	Supplies
		00900438	13.46	Supplies
		00900439	7.06	Supplies
		00900440	26.22	Supplies
		00900441	299.59	Supplies
		00900442	25.36	Supplies
		00900443	44.31	Supplies
		00900461	13.45	Supplies
		00900462	270.73	Supplies
		00900463	12.29	Supplies
		00900464	76.80	Supplies
		00900465	24.60	Supplies
		00900466	114.22	Supplies
		00900468	16.84	Supplies
		00900469	377.70	Supplies
		00900470	69.97	Supplies
		00900471	7.11	Supplies
		00900472	6.67	Supplies
		00900473	40.79	Supplies
		00900474	29.72	Supplies
		00900520	21.05	Supplies
		00900521	504.71	Supplies
		00900522	19.97	Supplies
		00900523	165.16	Supplies
		00900524	32.78	Supplies
		00900525	403.65	Supplies
		00900526	47.39	Supplies
		00900527	1,229.26	Supplies
		00900528	122.81	Supplies
		00900529	50.48	Supplies
		00900530	54.43	Supplies
		00900531	568.08	Supplies
		00900533	262.19	Supplies
		00900534	19.61	Supplies
		00900535	100.55	Supplies
		00900536	77.99	Supplies
		00900537	35.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900538	34.27	Supplies
		00900539	135.25	Supplies
		00900540	15.11	Supplies
		00900541	99.11	Supplies
		00900542	305.36	Supplies
		00900543	399.06	Supplies
		00900544	119.84	Supplies
		00900545	104.91	Supplies
		00900546	24.93	Supplies
		00900601	211.90	Supplies
		00900602	210.59	Supplies
		00900603	204.69	Supplies
		00900604	32.39	Supplies
		00900605	761.88	Supplies
		00900606	13.93	Supplies
		00900607	88.51	Supplies
		00900608	1,089.83	Supplies
		00900609	45.33	Supplies
		00900610	37.88	Supplies
		00900611	8.29	Supplies
		00900612	30.77	Supplies
		00900613	343.80	Supplies
		00900614	1,500.28	Supplies
		00900615	107.78	Supplies
		00900616	42.07	Supplies
		00900617	14.53	Supplies
		00900618	1,224.89	Supplies
		00900619	5.82	Supplies
		00900620	271.48	Supplies
		00900622	211.41	Supplies
		00900623	19.41	Supplies
		00900624	74.26	Supplies
		00900625	140.23	Supplies
		00900838	34.54	Supplies
		00900839	633.34	Supplies
		00900840	30.19	Supplies
		00900841	405.78	Supplies
		00900842	414.03	Supplies
		00900846	1,448.65	Supplies
		00900847	365.89	Supplies
		00900848	27.14	Supplies
		00900849	367.95	Supplies
		00900850	441.03	Supplies
		00900851	27.14	Supplies
		00900852	58.86	Supplies
		00900853	439.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900854	77.11	Supplies
		00900855	66.74	Supplies
		00900856	24.93	Supplies
		00900857	305.85	Supplies
		00900858	31.04	Supplies
		00900859	248.40	Supplies
		00900860	166.18	Supplies
		00900861	38.34	Supplies
		00900862	8.20	Supplies
		00900864	168.37	Supplies
		00900865	113.36	Supplies
		00900866	168.45	Supplies
		00900868	2,881.25	Supplies
		00900869	1,803.75	Supplies
		00900872	34.86	Supplies
		00900873	24.93	Supplies
		00900874	174.53	Supplies
		00900875	420.98	Supplies
		00900876	459.65	Supplies
		00900877	127.15	Supplies
		00900879	26.35	Supplies
		00900948	53.42	Supplies
		00900950	154.58	Supplies
		00900951	353.72	Supplies
		00900953	153.52	Supplies
		00900954	5.16	Supplies
		00900955	40.15	Supplies
		00900956	66.99	Supplies
		00900957	33.36	Supplies
		00900958	63.85	Supplies
		00900960	58.70	Supplies
		00900961	220.84	Supplies
		00900995	1,065.01	Supplies
		00900997	634.88	Supplies
		00900998	255.94	Supplies
		00900999	6,266.95	Supplies
		00901000	59.39	Supplies
		00901001	108.80	Supplies
		00901002	94.00	Supplies
		00901004	715.78	Supplies
		00901005	78.36	Supplies
		00901006	131.98	Supplies
		00901007	7.44	Supplies
		00901008	280.51	Supplies
		00901009	22.67	Supplies
		00901010	35.85	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901011	37.79	Supplies
		00901033	224.47	Supplies
		00901034	63.60	Supplies
		00901035	38.30	Supplies
		00901036	12.48	Supplies
		00901037	722.74	Supplies
		00901038	103.25	Supplies
		00901039	13.27	Supplies
		00901132	60.04	Supplies
		00901133	629.76	Supplies
		00901134	25.47	Supplies
		00901135	10.79	Supplies
		00901136	192.18	Supplies
		00901138	51.29	Supplies
		00901139	587.65	Supplies
		00901140	46.35	Supplies
		00901141	416.86	Supplies
		00901142	28.17	Supplies
		00901144	5,581.18	Supplies
		00901145	161.02	Supplies
		00901146	699.30	Supplies
		00901148	119.02	Supplies
		00901149	90.27	Supplies
		00901150	659.12	Supplies
		00901207	-213.73	Supplies
		00901210	19.41	Supplies
		00901212	1,256.26	Supplies
		00901213	100.28	Supplies
		00901214	463.35	Supplies
		00901215	890.19	Supplies
		00901216	53.89	Supplies
		00901217	77.11	Supplies
		00901218	418.28	Supplies
		00901219	378.50	Supplies
		00901220	147.18	Supplies
		00901221	27.75	Supplies
		00901222	226.53	Supplies
		00901223	1,066.11	Supplies
		00901224	118.11	Supplies
		00901226	81.00	Supplies
		00901227	155.54	Supplies
		00901228	19.41	Supplies
		00901229	6.47	Supplies
		00901231	131.93	Supplies
		00901232	40.62	Supplies
		00901233	225.51	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901305	6.89	Supplies
		00901306	82.04	Supplies
		00901307	296.73	Supplies
		00901308	50.32	Supplies
		00901309	101.15	Supplies
		00901310	48.04	Supplies
		00901311	384.30	Supplies
		00901313	64.74	Supplies
		00901317	-35.63	Supplies
		00901319	269.89	Supplies
		00901320	34.98	Supplies
		00901322	49.63	Supplies
		00901323	1,120.98	Supplies
		00901326	86.05	Supplies
		00901327	1,658.23	Supplies
		00901328	894.75	Supplies
		00901329	91.30	Supplies
		00901330	32.39	Supplies
		00901447	117.50	Supplies
		00901448	58.02	Supplies
		00901449	240.84	Supplies
		00901450	179.38	Supplies
		00901451	248.62	Supplies
		00901452	141.00	Supplies
		00901454	69.84	Supplies
		00901455	102.47	Supplies
		00901456	29.01	Supplies
		00901457	6.25	Supplies
		00901458	1.40	Supplies
		00901459	129.60	Supplies
		00901462	10.31	Supplies
		00901463	189.49	Supplies
		00901465	172.63	Supplies
		00901466	21.58	Supplies
		00901467	918.42	Supplies
		00901468	69.93	Supplies
		00901469	107.89	Supplies
		00901536	28.17	Supplies
		00901537	6.17	Supplies
		00901558	48.58	Supplies
		00901559	78.73	Supplies
		00901560	10.03	Supplies
		00901561	7.42	Supplies
		00901562	12.72	Supplies
		00901563	44.95	Supplies
		00901564	70.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901565	90.71	Supplies
		00901566	12.94	Supplies
		00901567	77.11	Supplies
		00901568	25.70	Supplies
		00901569	61.62	Supplies
		00901570	76.00	Supplies
		00901571	45.25	Supplies
		00902022	588.10	Supplies
		00902023	116.85	Supplies
		00902024	531.38	Supplies
		00902025	280.13	Supplies
		00902027	19.54	Supplies
		00902028	412.08	Supplies
		00902029	191.28	Supplies
		00902030	372.37	Supplies
		00902031	71.72	Supplies
		00902032	123.45	Supplies
		00902033	25.88	Supplies
		00902034	10.79	Supplies
		00902035	32.37	Supplies
		00902036	213.05	Supplies
		00902037	79.93	Supplies
		00902038	445.13	Supplies
		00902039	4.63	Supplies
		00902040	121.07	Supplies
		00902041	29.88	Supplies
		00902042	2,076.13	Supplies
		00902043	157.67	Supplies
		00902044	180.18	Supplies
		00902045	397.79	Supplies
		00902047	10.79	Supplies
		00902048	702.00	Supplies
		00902049	1,466.92	Supplies
		00902050	211.91	Supplies
		00902051	47.00	Supplies
		00902052	1,703.04	Supplies
		00902053	10.79	Supplies
		00902054	61.53	Supplies
		00902055	1,219.62	Supplies
		00902056	82.06	Supplies
		00902238	-13.87	Supplies
		00902241	287.45	Supplies
		00902242	1,285.45	Supplies
		00902243	73.72	Supplies
		00902244	64.74	Supplies
		00902245	8.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902246	15.96	Supplies
		00902254	23.68	Supplies
		00902255	12.41	Supplies
		00902256	1,310.88	Supplies
		00902263	47.97	Supplies
		00902264	10.78	Supplies
		00902265	50.08	Supplies
		00902266	198.87	Supplies
		00902267	470.00	Supplies
		00902268	23.74	Supplies
		00902291	327.77	Supplies
		00902292	63.67	Supplies
		00902293	63.67	Supplies
		00902411	2.49	Supplies
		00902414	64.61	Supplies
		00902415	50.32	Supplies
		00902429	14.14	Supplies
		00902436	12.94	Supplies
		00902437	21.58	Supplies
07/05/2016	00004547	00878980	672.95	Supplies
07/07/2016	00004599	00900268	374.09	Supplies
07/14/2016	00004600	00900270	572.19	Supplies
07/19/2016	00004608	00900946	101.87	Supplies
07/21/2016	00004614	00901206	-131.16	Supplies
07/26/2016	00004628	00901446	76.02	Supplies
07/28/2016	00004648	00902105	110.48	Supplies

Total for Vendor: 0000001850 \$105,386.09

Vendor: 0000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	00004647	00902305	236.01	Supplies

Total for Vendor: 0000000957 \$236.01

Vendor Expenditure Report-

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898141	1,562.68	Supplies
		00899811	113.01	Supplies
		00899823	96.23	Supplies
		00901181	-133.46	Supplies
07/19/2016	15959171	00897891	2,851.68	Supplies
07/26/2016	15959461	00899810	141.26	Supplies

Total for Vendor: 0000034034 \$4,631.40

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902151	4,892.90	Contracted Svcs Less Than \$25K
		00902154	3,824.17	Contracted Svcs Less Than \$25K
		00902157	9,071.19	Software License
		00902161	2,917.46	Software License
		00902201	92,779.81	License And Fees
		00902202	159,113.42	License And Fees
		00902203	8,271.13	License And Fees
		00902221	49,214.94	License And Fees
07/21/2016	15959350	00901363	4,275.00	Prepaid Expenditures/Expenses
07/28/2016	15959562	00902147	3,642.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010783 \$338,002.97

Vendor: 0000029345/Oxbow Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	00004603	00900660	18,720.00	Contracted Student Srvice<=25K

Vendor Expenditure Report-

Total for Vendor: 0000029345 \$18,720.00

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2016	070991	00900663	110,757.57	Food Svcs Supplies/Cafe Acct
07/19/2016	070996	00898809	220.47	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$110,978.04

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899929	1,075.00	Contracted Svcs > \$25K
07/05/2016	00004593	00899927	625.00	Contracted Svcs > \$25K

Total for Vendor: 0000027844 \$1,700.00

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899901	101.25	Inventory - PPO
		00899902	280.15	Inventory - PPO
07/05/2016	00004548	00898524	672.73	Inventory - PPO

Total for Vendor: 0000001905 \$1,054.13

Vendor: 0000034458/Park Place Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959563	00901934	4,330.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000034458 \$4,330.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004549	00899645	3,876.34	Other Repair Supplies

Total for Vendor: 0000001924 \$3,876.34

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902096	3,570.48	Contracted Svcs Less Than \$25K
07/26/2016	00004641	00902094	6,435.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$10,006.43

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958905	00900254	25,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$25,000.00

Vendor Expenditure Report-

Vendor: 0000034244/Power Security Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959172	00899991	870.00	Supplies

Total for Vendor: 0000034244 \$870.00

Vendor: 0000030907/Premium Parking Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/07/2016	15958958	00900160	160.00	Auto Expense Personal Car

Total for Vendor: 0000030907 \$160.00

Vendor: 0000028504/Presidential Security Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959596	00902357	2,124.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028504 \$2,124.00

Vendor: 0000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900065	85.32	Bldg Maintenance Supplies
		00900066	42.43	Bldg Maintenance Supplies
		00901948	22.33	Bldg Maintenance Supplies
		00901949	195.61	Bldg Maintenance Supplies
		00901990	173.97	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901992	6.97	Bldg Maintenance Supplies
		00901994	48.92	Bldg Maintenance Supplies
		00901947	11.86	Bldg Maintenance Supplies
07/14/2016	15959030	00898970	103.51	Bldg Maintenance Supplies
07/19/2016	15959150	00900063	30.11	Bldg Maintenance Supplies
07/21/2016	15959307	00900061	68.21	Bldg Maintenance Supplies
07/26/2016	15959426	00901945	793.82	Bldg Maintenance Supplies
07/28/2016	15959546	00901946	198.81	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$1,781.87

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901047	1,400.00	Contracted Svcs Less Than \$25K
		00901048	22.05	Contracted Svcs Less Than \$25K
07/19/2016	15959174	00898006	266.19	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010062 \$1,688.24

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900915	420.00	Contracted Student Srvce<=25K
		00900916	70.00	Contracted Student Srvce<=25K
		00900917	700.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900918	210.00	Contracted Student Srvce<=25K
		00900919	280.00	Contracted Student Srvce<=25K
		00900920	735.00	Contracted Student Srvce<=25K
		00900921	70.00	Contracted Student Srvce<=25K
		00900922	1,365.00	Contracted Student Srvce<=25K
07/19/2016	15959175	00900914	87.50	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$3,937.50

Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959041	00897715	21,071.12	Equipment Non Capitalized

Total for Vendor: 0000022925 \$21,071.12

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959176	00898008	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000006327 \$12.60

Vendor Expenditure Report-

Vendor: 000002048/Public Agency Risk Managers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959007	00900380	150.00	District Membership E.C. 35172

Total for Vendor: 000002048 \$150.00

Vendor: 000009335/Pure Flo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959177	00898458	5.75	Supplies

Total for Vendor: 000009335 \$5.75

Vendor: 0000019060/Quantum Learning Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959509	00885451	699.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019060 \$699.00

Vendor: 000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899775	841.20	Inservice supplies
		00899778	570.00	Rental Of Equipment
		00899781	1,270.40	Rental Of Equipment
		00899782	1,067.58	Rental Of Equipment
		00899788	1,362.80	Rental Of Equipment
		00899791	1,739.00	Rental Of Equipment
		00899797	1,284.00	Rental Of Equipment
		00899798	884.60	Rental Of Equipment
		00899799	756.79	Rental Of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899801	112.10	Rental Of Equipment
		00899813	1,461.05	Contracted Svcs Less Than \$25K
		00899814	391.50	Rental Of Equipment
		00899816	1,924.18	Rental Of Equipment
		00899819	5,816.86	Contracted Svcs Less Than \$25K
		00899824	2,123.56	Supplies
		00899827	2,554.96	Rental Of Equipment
		00899986	264.00	Rental Of Equipment
		00899996	3,570.58	Rental Of Equipment
		00900001	1,199.38	Rental Of Equipment
07/05/2016	00004550	00898190	7,108.53	Capital Contracted Svcs/Other

Total for Vendor: 0000002080 \$36,303.07

Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2016	15959678	00902496	42.37	Bldg Maintenance Supplies

Total for Vendor: 0000002064 \$42.37

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901745	80.79	Contracted Svcs Less Than \$25K
		00901748	129.85	Contracted Svcs Less Than \$25K
07/26/2016	15959455	00901532	158.62	Bldg Maintenance Supplies

Total for Vendor: 0000000336 \$369.26

Vendor Expenditure Report-

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959567	00902139	595.00	Software License

Total for Vendor: 000000213 \$595.00

Vendor: 0000022188/Rescue Social Change Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959465	00902015	27,846.00	Contracted Svcs > \$25K

Total for Vendor: 0000022188 \$27,846.00

Vendor: 0000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902173	55.11	Bldg Maintenance Supplies
		00902176	264.20	Bldg Maintenance Supplies
07/14/2016	15959061	00899942	135.06	Bldg Maintenance Supplies
07/28/2016	15959593	00902156	46.96	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$501.33

Vendor Expenditure Report-

Vendor: 0000028243/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959324	00901278	7,594.00	Contracted Svcs Less Than \$25K
07/21/2016	15959323	00901279	347.16	Lease of Equipment

Total for Vendor: 0000028243 \$7,941.16

Vendor: 0000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15958938	00900133	9,913.08	Lease of Printer/Duplicator
07/05/2016	15958937	00900132	10,026.30	Lease of Printer/Duplicator

Total for Vendor: 0000000197 \$19,939.38

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959062	00900481	600.00	Rental of Facilities
07/28/2016	15959568	00902128	600.00	Rental of Facilities

Total for Vendor: 0000002123 \$1,200.00

Vendor: 0000029140/Rob Wellington Quigley FAIA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958946	00900222	28,317.05	Bldg Plans/Architect Fees

Total for Vendor: 0000029140 \$28,317.05

Vendor Expenditure Report-

Vendor: 0000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959504	00902099	40,242.52	Contracted Svcs > \$25K

Total for Vendor: 0000033754 \$40,242.52

Vendor: 0000033944/Rosalina Telson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959333	00901116	185.33	Student Transport Personal Car

Total for Vendor: 0000033944 \$185.33

Vendor: 0000002136/Rosen Publishing Group, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898449	45.36	Supplies
		00899744	15,000.00	Adopted Textbks & Adopted Matl
		00902331	59.88	Supplies
		00902333	44.91	Supplies
		00902335	210.60	Supplies
07/05/2016	00004551	00898448	52.92	Supplies
07/28/2016	00004650	00902107	113.31	Supplies

Total for Vendor: 0000002136 \$15,526.98

Vendor Expenditure Report-

Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959326	00899670	343.71	Inventory - PPO

Total for Vendor: 000002139 \$343.71

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959181	00899240	806.76	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$806.76

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959182	00899826	210.18	Contracted Vehicle Repair
07/26/2016	15959466	00899959	1,108.76	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$1,318.94

Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15958993	00900485	16,287.96	Rental of Facilities
07/26/2016	15959467	00901578	16,287.96	Rental of Facilities

Total for Vendor: 000002186 \$32,575.92

Vendor Expenditure Report-

Vendor: 0000032129/San Diego Community Collge District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898323	3,623.55	Contracted Svcs > \$25K
		00898326	2,006.05	Contracted Svcs > \$25K
		00898333	640.13	Contracted Svcs > \$25K
		00898336	2,300.80	Contracted Svcs > \$25K
		00898338	1,008.95	Contracted Svcs > \$25K
		00898339	52.00	Contracted Svcs > \$25K
07/14/2016	15959043	00898345	12,500.00	Consultants <=\$25K
07/14/2016	15959042	00898322	402.28	Contracted Svcs > \$25K

Total for Vendor: 0000032129 \$22,533.76

Vendor: 000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959017	00900487	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002194 \$1,000.00

Vendor: 000006337/San Diego County School Boards Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959013	00900484	541.10	District Membership E.C. 35172

Total for Vendor: 000006337 \$541.10

Vendor Expenditure Report-

Vendor: 0000034493/San Diego Dental Health Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959069	00900589	40,241.08	Interprogram Svcs/Job Cost

Total for Vendor: 0000034493 \$40,241.08

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959572	00902165	183.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$183.60

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959015	00900512	1,368.00	Contracted Svcs Less Than \$25K
		00900672	3,601.52	Gas & Electric Service
		00900673	9,735.24	Gas & Electric Service
		00900674	14,571.39	Gas & Electric Service
		00900676	77.79	Gas & Electric Service
		00900677	4,048.99	Gas & Electric Service
		00900678	76.98	Gas & Electric Service
		00900679	276.00	Gas & Electric Service
		00900680	5,604.34	Gas & Electric Service
		00900681	169.11	Gas & Electric Service
		00900682	147.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00900683	14,948.27	Gas & Electric Service
		00900684	1,064.54	Gas & Electric Service
		00900685	6,023.76	Gas & Electric Service
		00900686	114.77	Gas & Electric Service
		00900687	36.18	Gas & Electric Service
		00900688	63.10	Gas & Electric Service
		00900689	65.52	Gas & Electric Service
		00900690	10.10	Gas & Electric Service
		00900691	10.10	Gas & Electric Service
		00900692	55.00	Gas & Electric Service
		00900693	375.73	Gas & Electric Service
		00900694	136.52	Gas & Electric Service
		00900695	149.28	Gas & Electric Service
		00900696	3,804.62	Gas & Electric Service
		00900697	11,004.74	Gas & Electric Service
		00900698	3,008.46	Gas & Electric Service
		00900699	10.10	Gas & Electric Service
		00900700	10.10	Gas & Electric Service
		00900701	4,904.32	Gas & Electric Service
		00900702	55.78	Gas & Electric Service
		00900704	2,801.38	Gas & Electric Service
		00900705	26.56	Gas & Electric Service
		00900706	1,224.46	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900707	2,628.64	Gas & Electric Service
		00900708	138.99	Gas & Electric Service
		00900710	906.01	Gas & Electric Service
		00900711	2,259.02	Gas & Electric Service
		00900713	5,705.83	Gas & Electric Service
		00900714	4,900.83	Gas & Electric Service
		00900716	806.06	Gas & Electric Service
		00900717	277.88	Gas & Electric Service
		00900718	164.41	Gas & Electric Service
		00900720	194.61	Gas & Electric Service
		00900721	13,125.34	Gas & Electric Service
		00900723	12,774.06	Gas & Electric Service
		00900725	137.35	Gas & Electric Service
		00900726	66.37	Gas & Electric Service
		00900728	8,267.84	Gas & Electric Service
	15959067	00900709	282.90	Gas & Electric Service
		00900712	2,319.67	Gas & Electric Service
		00900715	4,924.35	Gas & Electric Service
		00900719	717.02	Gas & Electric Service
		00900722	82.66	Gas & Electric Service
		00900724	39.61	Gas & Electric Service
		00900727	9.53	Gas & Electric Service
		00900729	314.72	Gas & Electric Service
		00900730	68.80	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00900731	6,213.72	Gas & Electric Service
		00900732	4,719.99	Gas & Electric Service
		00900734	154.48	Gas & Electric Service
		00900735	37.01	Gas & Electric Service
		00900737	7,244.04	Gas & Electric Service
		00900740	15.81	Gas & Electric Service
		00900744	4,152.02	Gas & Electric Service
		00900746	1,146.04	Gas & Electric Service
		00900751	20.69	Gas & Electric Service
		00900777	64.73	Gas & Electric Service
		00900778	67.20	Gas & Electric Service
		00900780	60.67	Gas & Electric Service
		00900781	2,947.98	Gas & Electric Service
		00900782	110.42	Gas & Electric Service
		00900783	393.73	Gas & Electric Service
		00900784	74.52	Gas & Electric Service
		00900785	34.57	Gas & Electric Service
		00900786	13,071.62	Gas & Electric Service
		00900787	15,151.41	Gas & Electric Service
		00900788	9,697.05	Gas & Electric Service
		00900789	618.87	Gas & Electric Service
		00900790	156.89	Gas & Electric Service
		00900791	230.28	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900792	54.97	Gas & Electric Service
		00900793	12,753.42	Gas & Electric Service
		00900794	68.00	Gas & Electric Service
		00900795	10.10	Gas & Electric Service
		00900797	27,854.10	Gas & Electric Service
		00900798	10.90	Gas & Electric Service
		00900800	72.92	Gas & Electric Service
		00900801	14,490.79	Gas & Electric Service
		00900802	91.73	Gas & Electric Service
		00900804	135.83	Gas & Electric Service
		00900805	16,553.75	Gas & Electric Service
		00900807	123.58	Gas & Electric Service
		00900809	12.55	Gas & Electric Service
		00900813	8,506.34	Gas & Electric Service
		00900814	130.93	Gas & Electric Service
		00900815	94.18	Gas & Electric Service
		00900816	6,848.76	Gas & Electric Service
	15959085	00900738	5,300.70	Gas & Electric Service
		00900739	17.45	Gas & Electric Service
		00900741	129.94	Gas & Electric Service
		00900743	42.68	Gas & Electric Service
		00900745	10.10	Gas & Electric Service
		00900747	9,582.84	Gas & Electric Service
		00900748	2,984.07	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00900749	8,696.00	Gas & Electric Service
		00900750	347.04	Gas & Electric Service
		00900752	14.24	Gas & Electric Service
		00900753	78.16	Gas & Electric Service
		00900754	15.50	Gas & Electric Service
		00900755	10.10	Gas & Electric Service
		00900756	53.26	Gas & Electric Service
		00900757	277.33	Gas & Electric Service
		00900758	55.95	Gas & Electric Service
		00900759	10.92	Gas & Electric Service
		00900760	50.96	Gas & Electric Service
		00900762	8.98	Gas & Electric Service
		00900763	33.86	Gas & Electric Service
		00900764	2,242.02	Gas & Electric Service
		00900765	10.10	Gas & Electric Service
		00900766	48.61	Gas & Electric Service
		00900767	12.54	Gas & Electric Service
		00900769	1,426.00	Gas & Electric Service
		00900770	29,314.23	Gas & Electric Service
		00900771	24.48	Gas & Electric Service
		00900772	22.61	Gas & Electric Service
		00900773	8,775.10	Gas & Electric Service
		00900774	8,065.65	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900775	66.98	Gas & Electric Service
		00900776	64.49	Gas & Electric Service
	15959086	00900768	464.65	Gas & Electric Service
		00901622	10.10	Gas & Electric Service
		00901625	10.10	Gas & Electric Service
		00901627	10.10	Gas & Electric Service
		00901631	12.54	Gas & Electric Service
		00901632	46.83	Gas & Electric Service
		00901633	491.76	Gas & Electric Service
		00901635	26.43	Gas & Electric Service
		00901636	32.98	Gas & Electric Service
		00901638	10.10	Gas & Electric Service
		00901639	10.10	Gas & Electric Service
		00901640	26.56	Gas & Electric Service
		00901641	357.65	Gas & Electric Service
		00901642	44.51	Gas & Electric Service
		00901643	22.72	Gas & Electric Service
		00901644	10.10	Gas & Electric Service
		00901645	74.75	Gas & Electric Service
		00901653	19,123.40	Gas & Electric Service
		00901654	48.18	Gas & Electric Service
		00901656	66.78	Gas & Electric Service
		00901657	2,009.92	Gas & Electric Service
		00901682	7.40	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00901684	30.18	Gas & Electric Service
		00901686	2,299.02	Gas & Electric Service
		00901687	433.96	Gas & Electric Service
		00901689	151.55	Gas & Electric Service
		00901690	7,067.98	Gas & Electric Service
		00901691	73.77	Gas & Electric Service
		00901692	21.16	Gas & Electric Service
		00901694	59.33	Gas & Electric Service
		00901695	138.27	Gas & Electric Service
		00901697	22.92	Gas & Electric Service
		00901699	104.31	Gas & Electric Service
		00901702	56.22	Gas & Electric Service
		00901703	78.41	Gas & Electric Service
		00901704	131.52	Gas & Electric Service
		00901706	38.04	Gas & Electric Service
		00901707	218.70	Gas & Electric Service
		00901709	9,632.67	Gas & Electric Service
		00901711	191.76	Gas & Electric Service
		00901712	71.23	Gas & Electric Service
		00901714	157.80	Gas & Electric Service
		00901715	33.88	Gas & Electric Service
		00901719	72.07	Gas & Electric Service
		00901720	14.33	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901725	627.49	Gas & Electric Service
		00901730	444.85	Gas & Electric Service
		00901732	225.02	Gas & Electric Service
		00901735	78.95	Gas & Electric Service
		00901736	48.72	Gas & Electric Service
		00902185	290.49	Gas & Electric Service
		00902186	41.16	Gas & Electric Service
		00902187	12.63	Gas & Electric Service
		00902188	21.24	Gas & Electric Service
		00902191	152.33	Gas & Electric Service
		00902192	10.95	Gas & Electric Service
		00902194	86.35	Gas & Electric Service
		00902195	16.11	Gas & Electric Service
		00902196	68.37	Gas & Electric Service
		00902197	8.27	Gas & Electric Service
		00902198	11,898.96	Gas & Electric Service
		00902200	10.10	Gas & Electric Service
		00902208	186.62	Gas & Electric Service
		00902209	18,118.28	Gas & Electric Service
		00902210	16.13	Gas & Electric Service
		00902212	139.93	Gas & Electric Service
		00902213	219.89	Gas & Electric Service
		00902215	25.59	Gas & Electric Service
		00902217	39.23	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00902218	34.09	Gas & Electric Service
		00902219	3,410.08	Gas & Electric Service
		00902220	36.67	Gas & Electric Service
		00902222	40.95	Gas & Electric Service
		00902223	10.10	Gas & Electric Service
		00902224	39.23	Gas & Electric Service
		00902225	10.10	Gas & Electric Service
		00902226	18,591.57	Gas & Electric Service
		00902227	50.37	Gas & Electric Service
		00902228	19.51	Gas & Electric Service
		00902229	20.39	Gas & Electric Service
		00902231	7.40	Gas & Electric Service
		00902232	651.19	Gas & Electric Service
		00902233	23.08	Gas & Electric Service
		00902235	52.51	Gas & Electric Service
		00902236	136.42	Gas & Electric Service
		00902239	265.44	Gas & Electric Service
		00902240	51.63	Gas & Electric Service
		00902247	980.34	Gas & Electric Service
		00902248	597.56	Gas & Electric Service
		00902249	1,283.45	Gas & Electric Service
		00902250	10.10	Gas & Electric Service
		00902251	218.80	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902252	443.33	Gas & Electric Service
		00902253	106.23	Gas & Electric Service
		00902257	25.84	Gas & Electric Service
		00902258	38.09	Gas & Electric Service
		00902259	228.78	Gas & Electric Service
		00902260	446.99	Gas & Electric Service
		00902261	50.31	Gas & Electric Service
07/12/2016	15959014	00900510	1,368.00	Contracted Svcs Less Than \$25K
07/14/2016	15959066	00900671	2,898.51	Gas & Electric Service
07/19/2016	15959221	00901049	2,618.00	Contracted Svcs Less Than \$25K
07/26/2016	15959510	00901601	10.10	Gas & Electric Service
07/28/2016	15959604	00902183	12.63	Gas & Electric Service

Total for Vendor: 000002208 \$494,274.02

Vendor: 000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959183	00898297	3,697.81	Supplies

Total for Vendor: 000025000 \$3,697.81

Vendor Expenditure Report-

Vendor: 0000032192/San Diego LGBT Weekly LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899390	352.00	Capital Fees/Other
07/12/2016	15958994	00899388	352.00	Capital Fees/Other

Total for Vendor: 0000032192 \$704.00

Vendor: 000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902171	2,747.52	Furniture <\$500
07/28/2016	00004651	00902166	829.44	Furniture <\$500

Total for Vendor: 000002230 \$3,576.96

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900179	150.00	Inservice supplies
	15958949	00900128	94,570.81	Claims Settlement Payments
	15958965	00900139	3,700.00	Inservice supplies
		00900142	428.00	Inservice supplies
		00900143	428.00	Inservice supplies
		00900145	428.00	Inservice supplies
		00900147	428.00	Inservice supplies
		00900150	463.00	Inservice supplies
		00900151	413.00	Inservice supplies
		00900162	342.00	Inservice supplies
		00900168	290.00	Inservice supplies
		00900170	152.00	Inservice supplies
		00900172	372.50	Inservice supplies
		00900175	435.00	Inservice supplies
		00900183	930.00	Inservice supplies
		00900186	155.00	Inservice supplies
		00900199	260.00	Inservice supplies
		00900202	200.00	Inservice supplies
		00900206	410.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15958966	00900301	181,194.46	Workers' Comp Claims
		00900489	710.00	Inservice supplies
		00900492	200.00	Inservice supplies
		00900493	312.50	Inservice supplies
	011003	00900909	440,765.88	Due To Stdnt Grps/Oth Agencies
	050009	00900913	28,362.44	Due To Stdnt Grps/Oth Agencies
	15959068	00900863	3,107.95	Claims Settlement Payments
		00900870	80,633.75	Claims Settlement Payments
	15959222	00901062	384,258.05	Workers' Comp Claims
	15959223	00900490	200.00	Inservice supplies
		00900491	165.00	Inservice supplies
	15959224	00901052	60,300.00	Workers' Comp Claims
	15959343	00901318	5,261.36	Claims Settlement Payments
	15959606	00902469	3,120.00	Claims Settlement Payments
07/05/2016	15958948	00899467	2,252.41	Inservice supplies
07/07/2016	15958964	00900300	173,992.51	AP - Payroll Deductions
07/12/2016	15959016	00900488	372.50	Inservice supplies
07/14/2016	002116	00900907	1,709,902.40	Due To Stdnt Grps/Oth Agencies
07/19/2016	070999	00901078	5,632.40	Accounts Payable - Use Tax
07/21/2016	050004	00901314	9,006.55	Due To Stdnt Grps/Oth Agencies
07/28/2016	15959605	00902114	182,867.61	Workers' Comp Claims

Total for Vendor: 0000002257 \$3,377,173.08

Vendor Expenditure Report-

Vendor: 0000034065/Sara Ford and Sean Erickson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959034	00900501	3,303.60	Contracted Student Srvce<=25K

Total for Vendor: 0000034065 \$3,303.60

Vendor: 0000002295/Scholastic Magazines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004554	00899529	288.22	Supplies

Total for Vendor: 0000002295 \$288.22

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898764	11.51	Library Books
		00898799	9.06	Supplies
		00898802	461.55	Supplies
		00898805	347.01	Supplies
		00898808	1,004.07	Supplies
		00898862	2.61	Supplies
		00898869	4.37	Supplies
		00898874	4.41	Supplies
		00898882	4.54	Supplies
		00898911	457.27	Supplies
		00898918	888.14	Supplies
		00898919	47.64	Supplies
		00898958	8.74	Supplies
		00898960	1,057.90	Supplies
07/05/2016	00004553	00898314	132.36	Tests In Classroom
07/28/2016	00004652	00902177	229.53	Supplies

Total for Vendor: 0000002287 \$4,670.71

Vendor Expenditure Report-

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00895252	35.03	Supplies
		00895254	-73.17	Supplies
		00895257	26.08	Supplies
		00895260	-26.08	Supplies
		00897424	765.42	Furniture <\$500
		00898223	103.68	Supplies
07/05/2016	00004555	00895251	162.00	Supplies

Total for Vendor: 000002302 \$992.96

Vendor: 000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898240	353.60	Supplies
		00898244	787.50	Supplies
		00899242	405.00	Supplies
07/05/2016	00004567	00898212	686.40	Supplies

Total for Vendor: 000003861 \$2,232.50

Vendor: 000008494/School Outfitter.Com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899262	2,332.88	Furniture <\$500
07/05/2016	00004580	00898226	5,662.77	Furniture <\$500

Total for Vendor: 000008494 \$7,995.65

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959573	00902181	295.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000002306 \$295.00

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898613	231.72	Supplies
		00898615	145.93	Supplies
		00898580	2,582.72	Supplies
		00899061	9.63	Supplies
		00901111	75.81	Supplies
07/14/2016	15959070	00898608	27.70	Supplies
07/19/2016	15959225	00898564	613.62	Supplies
07/21/2016	15959344	00899449	316.90	Supplies

Total for Vendor: 0000002305 \$4,004.03

Vendor: 0000011120/Schools Excess Liability Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900515	477,342.80	Liability Ins Excess
07/12/2016	15958995	00900514	103,062.65	Liability Ins Excess

Total for Vendor: 0000011120 \$580,405.45

Vendor: 0000010010/SDSU Research Foundation/PLTW

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959565	00902296	16,136.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010010 \$16,136.00

Vendor Expenditure Report-

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959173	00901057	400.13	Student Transport Personal Car

Total for Vendor: 0000032726 \$400.13

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901365	110.00	Contracted Svcs Less Than \$25K
		00901366	110.00	Contracted Svcs Less Than \$25K
		00901367	110.00	Contracted Svcs Less Than \$25K
		00901368	110.00	Contracted Svcs Less Than \$25K
		00901377	110.00	Contracted Svcs Less Than \$25K
		00901379	110.00	Contracted Svcs Less Than \$25K
		00901411	110.00	Contracted Svcs Less Than \$25K
		00901428	110.00	Contracted Svcs Less Than \$25K
		00901429	110.00	Contracted Svcs Less Than \$25K
		00901430	110.00	Contracted Svcs Less Than \$25K
		00901431	110.00	Contracted Svcs Less Than \$25K
		00901432	110.00	Contracted Svcs Less Than \$25K
		00901433	110.00	Contracted Svcs Less Than \$25K
		00901434	110.00	Contracted Svcs Less Than \$25K
		00901435	110.00	Contracted Svcs Less Than \$25K
		00901436	110.00	Contracted Svcs Less Than \$25K
		00901437	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00901438	110.00	Contracted Svcs Less Than \$25K
		00901439	110.00	Contracted Svcs Less Than \$25K
		00901440	110.00	Contracted Svcs Less Than \$25K
		00901441	110.00	Contracted Svcs Less Than \$25K
		00901442	110.00	Contracted Svcs Less Than \$25K
		00901443	110.00	Contracted Svcs Less Than \$25K
		00901444	110.00	Contracted Svcs Less Than \$25K
		00901445	110.00	Contracted Svcs Less Than \$25K
		00901493	110.00	Contracted Svcs Less Than \$25K
		00901700	110.00	Contracted Svcs Less Than \$25K
07/26/2016	15959511	00901364	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$3,080.00

Vendor: 0000034216/Shelley Griffiths

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/07/2016	15958957	00900312	172.00	Student Transport/Personal Car

Total for Vendor: 0000034216 \$172.00

Vendor: 0000008778/Sheraton Denver Downtown Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959232	00901170	650.63	Prepaid Expenditures/Expens

Vendor Expenditure Report-

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

Total for Vendor: 0000008778 \$650.63

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959184	00899853	78.50	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$78.50

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899751	789.36	Inventory - PPO
		00899752	200.92	Inventory - PPO
		00899754	171.10	Inventory - PPO
07/14/2016	15959038	00899011	20.09	Inventory - PPO
07/21/2016	15959320	00899749	102.44	Inventory - PPO

Total for Vendor: 0000027953 \$1,283.91

Vendor: 0000032213/Simco Imaging Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959185	00901092	69.12	Supplies

Total for Vendor: 0000032213 \$69.12

Vendor: 0000009252/Simplex Grinnell

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

			Amt	
		00899403	760.60	Inventory - PPO
		00899835	1,044.21	Inventory - PPO
07/19/2016	15959226	00899401	154.04	Bldg Maintenance Supplies

Total for Vendor: 0000009252 \$1,958.85

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899283	187.55	Bldg Maintenance Supplies
		00901086	198.81	Bldg Maintenance Supplies
		00901088	223.95	Bldg Maintenance Supplies
		00901089	187.55	Bldg Maintenance Supplies
		00899818	1,993.94	Inventory - PPO
		00901862	524.51	Inventory - PPO
		00901868	100.82	Inventory - PPO
07/14/2016	15959045	00899277	255.01	Bldg Maintenance Supplies
07/19/2016	15959186	00899276	61.73	Inventory - PPO
07/21/2016	15959328	00899287	173.73	Bldg Maintenance Supplies
07/26/2016	15959468	00901589	28.83	Inventory - PPO
07/28/2016	15959574	00901583	211.98	Inventory - PPO

Total for Vendor: 0000001903 \$4,148.41

Vendor: 0000004140/Skillpath Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959347	00901182	232.90	Prepaid Expenditures/Expenses

Total for Vendor: 0000004140 \$232.90

Vendor Expenditure Report-

Vendor: 000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899949	1,906.20	Equipment Non Capitalized
07/05/2016	00004576	00899238	1,620.00	Equipment Non Capitalized

Total for Vendor: 000006420 \$3,526.20

Vendor: 000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899833	165.00	Contracted Svcs > \$25K
07/05/2016	00004592	00898321	207.10	Contracted Svcs > \$25K

Total for Vendor: 000027780 \$372.10

Vendor: 0000033840/Smita Kulkarni and Santosh Joshi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959316	00901131	546.80	Student Transport Personal Car

Total for Vendor: 0000033840 \$546.80

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	070990	00900598	4,446.40	Food services

Vendor Expenditure Report-

Total for Vendor: 0000011527 \$4,446.40

Vendor: 0000009272/SolarWinds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15958997	00900486	20,134.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009272 \$20,134.10

Vendor: 0000002236/Soundwave Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899274	4,314.58	Equipment Non Capitalized
07/14/2016	15959046	00898214	4,314.58	Equipment Non Capitalized
07/21/2016	15959329	00899268	4,314.58	Equipment Non Capitalized

Total for Vendor: 0000002236 \$12,943.74

Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899421	1,337.82	Furniture <\$500
07/14/2016	15959047	00899420	2,212.26	Equipment Non Capitalized
07/19/2016	15959188	00899414	266.36	Furniture <\$500

Total for Vendor: 0000033891 \$3,816.44

Vendor Expenditure Report-

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	00004609	00901064	98.11	Outside Printing/Pmt Supplies

Total for Vendor: 000002400 \$98.11

Vendor: 000002153/Staff Development For Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900239	555.00	Prepaid Expenditures/Expenses
		00900241	555.00	Prepaid Expenditures/Expenses
		00900243	555.00	Prepaid Expenditures/Expenses
		00900245	555.00	Prepaid Expenditures/Expenses
		00900247	555.00	Prepaid Expenditures/Expenses
		00900249	555.00	Prepaid Expenditures/Expenses
		00900251	555.00	Prepaid Expenditures/Expenses
		00900253	475.00	Prepaid Expenditures/Expenses
07/05/2016	15958955	00900237	555.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002153 \$4,915.00

Vendor Expenditure Report-

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899828	253.40	Inventory - PPO
		00899830	253.40	Inventory - PPO
07/05/2016	00004556	00899236	530.44	Bldg Maintenance Supplies

Total for Vendor: 000002430 \$1,037.24

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959024	00898171	6.04	Contracted Svcs Less Than \$25K
07/19/2016	15959140	00898926	129.47	Contracted Svcs Less Than \$25K
07/28/2016	15959535	00901616	108.96	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440 \$244.47

Vendor: 000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959228	00901109	6,188.42	License And Fees
07/19/2016	15959227	00901106	2,586.72	License And Fees

Total for Vendor: 000000116 \$8,775.14

Vendor Expenditure Report-

Vendor: 0000033704/Stephen Silveira Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959065	00880130	2,723.52	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033704 \$2,723.52

Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959010	00899173	749,768.06	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272 \$749,768.06

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902629	154,018.89	Bldgs and Improvement of Bldgs
07/29/2016	15959685	00902628	328,195.55	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566 \$482,214.44

Vendor Expenditure Report-

Vendor: 000002460/Student Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959471	00901652	1,035.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002460 \$1,035.00

Vendor: 000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004587	00899409	4,718.52	Inventory - PPO

Total for Vendor: 000019518 \$4,718.52

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899659	568.91	Other Repair Supplies
		00899975	1,115.69	Other Repair Supplies
07/19/2016	15959160	00899657	133.40	Other Repair Supplies
07/26/2016	15959438	00899973	381.28	Other Repair Supplies

Total for Vendor: 000006414 \$2,199.28

Vendor: 000001396/Sunset Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959190	00901084	48.60	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001396 \$48.60

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959518	00901916	75.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$75.00

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959472	00899531	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$235.00

Vendor: 0000033518/Susan Arthur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959170	00899042	1,210.95	Bldg Maintenance Supplies

Total for Vendor: 0000033518 \$1,210.95

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/07/2016	070983	00900266	561,015.40	Food services

Total for Vendor: 0000004750 \$561,015.40

Vendor Expenditure Report-

Vendor: 0000021164/T-Shirt Wholesale Mart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959002	00900475	443.34	Supplies

Total for Vendor: 0000021164 \$443.34

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959587	00902297	880.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$880.00

Vendor: 0000017183/Teach-N-Tutor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959208	00895926	41.25	Contracted Svcs > \$25K

Total for Vendor: 0000017183 \$41.25

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958923	00899869	701.99	Supplies

Total for Vendor: 0000015544 \$701.99

Vendor Expenditure Report-

Vendor: 0000026455/TeachingBooks.net LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959575	00902466	9,800.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000026455 \$9,800.00

Vendor: 0000002825/The College Board-WRO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902443	1,275.00	Prepaid Expenditures/Expenses
07/28/2016	00004653	00902442	1,275.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002825 \$2,550.00

Vendor: 0000034515/The Estate of Anna Longest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	002117	00901298	1,010.24	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034515 \$1,010.24

Vendor: 0000034527/The Estate of Kay Weil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	002118	00902216	616.66	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000034527 \$616.66

Vendor: 0000034494/The Estate of Saul Wolf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	002115	00900638	245.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034494 \$245.00

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959087	00900590	99,554.65	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$99,554.65

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900502	13,860.85	Accounts Pay - Warehouse
		00900503	13,900.07	Accounts Pay - Warehouse
		00901634	12,638.43	Accounts Pay - Warehouse
		00901637	12,528.13	Accounts Pay - Warehouse
		00901845	12,722.58	Accounts Pay - Warehouse
		00901848	12,817.14	Accounts Pay - Warehouse
07/12/2016	15958996	00900499	20,014.05	Accounts Pay - Warehouse
07/26/2016	15959469	00901521	17,093.30	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000018651 \$115,574.55

Vendor: 0000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959058	00898065	763.67	Equipment Non Capitalized

Total for Vendor: 0000027412 \$763.67

Vendor: 0000034347/TL Veterans Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959603	00902381	21,493.42	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034347 \$21,493.42

Vendor: 0000022683/TMA Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	15958973	00900264	50,030.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022683 \$50,030.25

Vendor: 0000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898803	343.41	Inventory - PPO
		00898806	123.50	Inventory - PPO
07/14/2016	15959059	00898800	27.90	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000003129 \$494.81

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959335	00899918	170.94	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$170.94

Vendor: 0000008312/Total Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959495	00897205	7,654.53	Contracted Svcs > \$25K

Total for Vendor: 0000008312 \$7,654.53

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004590	00898777	349.65	Inventory - PPO

Total for Vendor: 0000026334 \$349.65

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959336	00899920	13.72	Bldg Maintenance Supplies
07/28/2016	15959588	00902394	1,559.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002557 \$1,572.72

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900518	22.00	Travel Conference
		00900519	1,469.46	License And Fees
07/12/2016	15959003	00900513	142.00	License And Fees
07/14/2016	15959060	00900516	1,352.00	License And Fees

Total for Vendor: 0000013901 \$2,985.46

Vendor: 0000006381/Trident Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004571	00898215	480.63	Bldg Maintenance Supplies

Total for Vendor: 0000006381 \$480.63

Vendor: 0000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958926	00899921	131.54	Supplies

Total for Vendor: 0000008441 \$131.54

Vendor: 0000027724/Tyco Integrated Security LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	15958975	00900265	1,548.58	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027724 \$1,548.58

Vendor: 0000034529/UBM LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959609	00902441	1,995.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034529 \$1,995.00

Vendor: 0000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902020	60.00	Prepaid Expenditures/Expenses
		00902021	60.00	Prepaid Expenditures/Expenses
		00902057	60.00	Prepaid Expenditures/Expenses
		00902081	60.00	Prepaid Expenditures/Expenses
		00902082	60.00	Prepaid Expenditures/Expenses
07/26/2016	15959519	00902019	60.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002591 \$360.00

Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/14/2016	15959049	00899226	350.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000033012 \$350.00

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	15958908	00899963	284.04	Supplies
07/14/2016	15959050	00898630	160.74	Contracted Svcs Less Than \$25K
07/19/2016	15959192	00899707	292.23	Supplies

Total for Vendor: 0000016776 \$737.01

Vendor: 0000012180/Union Bank Trust Dept.- FEES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959193	00900925	1,335.00	Consultants <=\$25K

Total for Vendor: 0000012180 \$1,335.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899970	15.61	Bldg Maintenance Supplies
		00902116	169.78	Inventory - PPO
		00902119	-8.32	Bldg Maintenance Supplies
		00902120	33.88	Bldg Maintenance Supplies
07/05/2016	15958909	00899967	75.12	Bldg Maintenance Supplies
07/28/2016	15959577	00902115	618.74	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000002605 \$904.81

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959613	00902391	195.93	Contracted Svcs Less Than \$25K
	15959614	00902392	204.01	Contracted Svcs Less Than \$25K
	15959615	00902393	146.03	Contracted Svcs Less Than \$25K
07/28/2016	15959612	00902388	85.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$631.06

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899976	213.25	Bldg Maintenance Supplies
		00899980	121.09	Bldg Maintenance Supplies
		00899984	69.78	Bldg Maintenance Supplies
		00899987	87.69	Bldg Maintenance Supplies
		00899989	25.35	Bldg Maintenance Supplies
		00902417	299.33	Bldg Maintenance Supplies
		00902418	69.98	Bldg Maintenance Supplies
		00902420	7.26	Bldg Maintenance Supplies
		00902422	124.03	Bldg Maintenance Supplies
		00902424	215.40	Bldg Maintenance Supplies
		00902427	51.32	Bldg Maintenance Supplies
07/05/2016	15958910	00899972	236.82	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959578	00902416	161.91	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$1,683.21

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898623	664.21	Inventory - PPO
		00898625	131.67	Inventory - PPO
		00899244	87.74	Inventory - PPO
		00899498	53.89	Inventory - PPO
		00899719	129.34	Inventory - PPO
		00899720	259.07	Inventory - PPO
07/19/2016	15959195	00898016	104.63	Bldg Maintenance Supplies
07/21/2016	15959330	00899239	698.74	Inventory - PPO

Total for Vendor: 0000026572 \$2,129.29

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959579	00902405	180.50	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$180.50

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900119	840.00	Lease of Equipment
		00900121	1,369.00	Consultants <=\$25K
		00900131	2,776.50	Consultants <=\$25K
		00900134	7,868.90	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900135	111.00	Consultants <=\$25K
		00900137	1,240.00	Consultants <=\$25K
		00900138	345.00	Consultants <=\$25K
		00900141	826.00	Consultants <=\$25K
		00900148	1,843.50	Supplies
		00900152	881.00	Consultants <=\$25K
		00900153	440.50	Consultants <=\$25K
		00900154	1,487.00	Consultants <=\$25K
		00900155	3,010.84	Consultants <=\$25K
		00900156	150.00	Dues - Other
		00900157	8,142.30	Consultants <=\$25K
		00900174	1,194.40	Dues - Other
		00900178	116.97	Supplies
		00900181	350.00	Dues - Other
		00900187	550.00	Dues - Other
		00900190	2,075.00	Dues - Other
		00900192	1,075.00	Dues - Other
		00900195	500.00	Dues - Other
		00900200	1,600.00	Dues - Other
		00900205	3,947.32	Dues - Other
		00900208	2,795.65	Lease of Equipment
		00900213	635.00	Dues - Other
		00900215	742.00	Dues - Other
		00900219	2,147.50	Dues - Other
07/12/2016	15959018	00900118	612.00	Consultants <=\$25K

Total for Vendor: 0000006377 \$49,672.38

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899714	18,710.00	Contracted Svcs Less Than \$25K
		00899716	20,590.00	Contracted Svcs Less Than \$25K
07/26/2016	15959474	00899711	1,280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855 \$40,580.00

Vendor Expenditure Report-

Vendor: 000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900161	1,188.00	Capital Contracted Svcs/Other
		00900163	590.74	Capital Contracted Svcs/Other
07/05/2016	15958945	00900159	321,329.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000005348 \$323,107.74

Vendor: 000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2016	00001810	00900314	7,694,196.66	SERP Cert

Total for Vendor: 000007526 \$7,694,196.66

Vendor: 132287E/Valerie Gleeson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959152	00901056	500.00	Insurance Other

Total for Vendor: 132287E \$500.00

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898204	27.02	Bldg Maintenance Supplies
		00898205	174.74	Bldg Maintenance Supplies
		00898206	174.09	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898207	70.32	Bldg Maintenance Supplies
		00898209	43.83	Bldg Maintenance Supplies
		00898230	1,273.10	Inventory - PPO
		00898610	788.49	Inventory - PPO
		00900054	66.79	Bldg Maintenance Supplies
		00900140	-370.65	Inventory - PPO
07/05/2016	00004558	00898203	326.12	Inventory - PPO

Total for Vendor: 0000002647 \$2,573.85

Vendor: 000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899698	253.37	Other Repair Supplies
		00899721	1,125.62	Other Repair Supplies
07/19/2016	15959196	00899697	2,266.38	Other Repair Supplies

Total for Vendor: 0000013369 \$3,645.37

Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959580	00901514	491.40	Supplies

Total for Vendor: 0000033288 \$491.40

Vendor Expenditure Report-

Vendor: 0000034518/Verdugo Testing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901499	4,866.89	Contracted Svcs Less Than \$25K
07/26/2016	15959475	00901498	11,136.65	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034518 \$16,003.54

Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	15959349	00901183	76.02	Other Communications

Total for Vendor: 000006214 \$76.02

Vendor: 0000010210/Vermont Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959476	00901494	1,428.00	License And Fees

Total for Vendor: 0000010210 \$1,428.00

Vendor: 0000034507/Veronica Gormly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959212	00901055	9,695.26	Vice-Principal

Total for Vendor: 0000034507 \$9,695.26

Vendor Expenditure Report-

Vendor: 0000034124/Victor Westmoreland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959210	00900991	1,014.78	Student Transport Personal Car

Total for Vendor: 0000034124 \$1,014.78

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900044	109.89	Bldg Maintenance Supplies
07/05/2016	00004583	00900042	29.00	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$138.89

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004559	00896046	7,251.90	Supplies

Total for Vendor: 0000002661 \$7,251.90

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898192	610.09	Bldg Maintenance Supplies
		00898197	1,282.23	Bldg Maintenance Supplies
		00898199	153.89	Bldg Maintenance Supplies
		00898200	2,669.49	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898201	62.08	Bldg Maintenance Supplies
		00898202	32.96	Bldg Maintenance Supplies
		00898993	1,636.37	Bldg Maintenance Supplies
		00899946	-348.88	Bldg Maintenance Supplies
		00899952	801.19	Bldg Maintenance Supplies
		00900046	2,236.10	Bldg Maintenance Supplies
		00900051	232.39	Inventory - PPO
		00900053	1,309.39	Bldg Maintenance Supplies
		00901675	110.04	Inventory - PPO
		00901677	279.67	Inventory - PPO
		00901680	1,026.59	Bldg Maintenance Supplies
		00901681	4,006.03	Bldg Maintenance Supplies
		00901683	28.71	Inventory - PPO
		00901685	11.64	Inventory - PPO
07/05/2016	00004560	00898191	227.36	Inventory - PPO
07/26/2016	00004631	00901672	110.04	Inventory - PPO

Total for Vendor: 0000002663 \$16,477.38

Vendor: TSA020/Voya Financial FBO CalSTRS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15959005	00900500	250.00	AP - Payroll Deductions
07/19/2016	15959215	00901043	250.00	AP - Payroll Deductions

Total for Vendor: TSA020 \$500.00

Vendor Expenditure Report-

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899682	173.66	Bldg Maintenance Supplies
		00899683	520.13	Bldg Maintenance Supplies
07/14/2016	15959051	00899675	517.54	Bldg Maintenance Supplies
07/19/2016	15959197	00899668	522.72	Bldg Maintenance Supplies
07/26/2016	15959477	00901670	519.26	Bldg Maintenance Supplies

Total for Vendor: 000003167 \$2,253.31

Vendor: 000029536/W Chicago-Lakeshore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902465	1,892.37	Prepaid Expenditures/Expenses
07/28/2016	15959608	00902444	1,892.37	Prepaid Expenditures/Expenses

Total for Vendor: 000029536 \$3,784.74

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899858	-261.53	Custodial Supplies
		00900112	732.89	Custodial Supplies
		00900117	127.01	Custodial Supplies
		00900120	84.67	Custodial Supplies
	15958911	00900107	27.97	Custodial Supplies
		00900109	131.76	Custodial Supplies
		00900110	73.44	Custodial Supplies
		00900111	73.44	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900122	16.42	Bldg Maintenance Supplies
		00900123	16.42	Custodial Supplies
		00900136	612.27	Custodial Supplies
07/05/2016	070981	00899852	-523.07	Custodial Supplies
07/12/2016	15958998	00900210	27.86	Custodial Supplies
07/19/2016	070998	00898175	31.55	Custodial Supplies
07/21/2016	15959337	00899598	415.84	Custodial Supplies

Total for Vendor: 000002692 \$1,586.94

Vendor: 0000024740/WB Promotion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/26/2016	15959498	00897172	303.29	Supplies

Total for Vendor: 0000024740 \$303.29

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00898937	10.18	Bldg Maintenance Supplies
		00898938	6.90	Bldg Maintenance Supplies
		00898939	8.27	Bldg Maintenance Supplies
		00898940	85.37	Inventory - PPO
		00898942	256.50	Inventory - PPO
		00899863	88.39	Bldg Maintenance Supplies
		00900578	923.40	Bldg Maintenance Supplies
		00900580	123.12	Bldg Maintenance Supplies
		00900581	299.59	Bldg Maintenance Supplies
		00900582	369.36	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900584	369.36	Bldg Maintenance Supplies
		00900585	609.12	Bldg Maintenance Supplies
		00900586	307.80	Bldg Maintenance Supplies
		00900587	296.52	Bldg Maintenance Supplies
		00900810	307.80	Bldg Maintenance Supplies
		00900811	296.52	Bldg Maintenance Supplies
		00901188	246.24	Bldg Maintenance Supplies
		00901189	492.48	Bldg Maintenance Supplies
		00901191	738.72	Bldg Maintenance Supplies
		00901192	246.24	Bldg Maintenance Supplies
		00901193	184.68	Bldg Maintenance Supplies
		00901525	307.80	Bldg Maintenance Supplies
		00901526	246.24	Bldg Maintenance Supplies
		00901527	615.60	Bldg Maintenance Supplies
		00902127	227.58	Bldg Maintenance Supplies
		00902129	362.88	Bldg Maintenance Supplies
		00902131	40.37	Bldg Maintenance Supplies
		00902133	118.80	Bldg Maintenance Supplies
		00902155	178.20	Bldg Maintenance Supplies
		00902158	163.84	Bldg Maintenance Supplies
		00902159	313.09	Bldg Maintenance Supplies
		00902160	40.11	Bldg Maintenance Supplies
		00902162	201.46	Bldg Maintenance Supplies
		00902163	187.60	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00902164	171.44	Bldg Maintenance Supplies
		00902167	80.47	Bldg Maintenance Supplies
		00902168	248.40	Bldg Maintenance Supplies
		00902169	13,706.98	Bldg Maintenance Supplies
		00902170	41.14	Bldg Maintenance Supplies
		00902172	41.97	Bldg Maintenance Supplies
		00902174	96.98	Bldg Maintenance Supplies
		00902175	142.56	Bldg Maintenance Supplies
		00902178	1,198.80	Bldg Maintenance Supplies
		00902179	90.58	Bldg Maintenance Supplies
		00902180	155.74	Bldg Maintenance Supplies
		00902182	9.61	Bldg Maintenance Supplies
		00902184	40.77	Bldg Maintenance Supplies
		00902189	3,834.23	Bldg Maintenance Supplies
		00902190	1,166.40	Bldg Maintenance Supplies
		00902341	76.55	Bldg Maintenance Supplies
		00902342	47.41	Bldg Maintenance Supplies
		00902343	1,412.37	Inventory - PPO
		00902344	85.72	Bldg Maintenance Supplies
		00902345	341.96	Bldg Maintenance Supplies
		00902346	102.74	Bldg Maintenance Supplies
		00902347	1,350.00	Inventory - PPO
		00902348	69.39	Inventory - PPO
		00902349	525.96	Inventory - PPO
		00902350	6,335.55	Inventory - PPO
		00902351	45.38	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00902352	926.10	Inventory - PPO
		00902356	810.00	Bldg Maintenance Supplies
		00902358	85.72	Bldg Maintenance Supplies
		00902359	57.92	Bldg Maintenance Supplies
		00902360	116.29	Bldg Maintenance Supplies
		00902361	49.95	Bldg Maintenance Supplies
		00902362	17.49	Inventory - PPO
		00902364	8,250.24	Bldg Maintenance Supplies
		00902365	36.24	Bldg Maintenance Supplies
		00902367	84.40	Bldg Maintenance Supplies
		00902368	201.96	Bldg Maintenance Supplies
		00902373	1,113.70	Inventory - PPO
		00902375	2.41	Inventory - PPO
		00902378	85.37	Inventory - PPO
		00902382	280.39	Inventory - PPO
		00902383	29.70	Inventory - PPO
		00902384	59.40	Inventory - PPO
		00902385	1,263.60	Inventory - PPO
		00902386	1,285.55	Bldg Maintenance Supplies
		00902387	1,285.55	Bldg Maintenance Supplies
		00902389	1,285.55	Bldg Maintenance Supplies
		00902390	1,285.55	Bldg Maintenance Supplies
07/05/2016	00004577	00898936	73.44	Inventory - PPO
07/14/2016	00004602	00900577	738.72	Bldg Maintenance Supplies
07/21/2016	00004617	00901187	492.48	Bldg Maintenance Supplies
07/26/2016	00004638	00901524	369.36	Bldg Maintenance Supplies
07/28/2016	00004658	00902126	459.27	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006423 \$61,435.58

Vendor: 0000011940/West Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959209	00899597	10,326.12	Contracted Svcs > \$25K

Total for Vendor: 0000011940 \$10,326.12

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899885	665.34	Reference Books
		00899886	665.34	Reference Books
		00899887	709.34	Reference Books
		00899888	674.34	Reference Books
		00899889	665.34	Reference Books
		00899890	695.34	Reference Books
07/05/2016	15958925	00899884	665.34	Reference Books
07/21/2016	15959334	00901300	335.21	Dues - Other

Total for Vendor: 0000014854 \$5,075.59

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900070	307.97	Food services
07/05/2016	00004552	00899508	357.75	Food services

Total for Vendor: 0000002260 \$665.72

Vendor: 0000006382/Westberg + White,, Inc..

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

			Amt	
		00900224	2,342.50	Bldg Plans/Architect Fees
		00900225	20,769.00	Bldg Plans/Architect Fees
		00900226	3,714.00	Bldg Plans/Architect Fees
		00900227	630.00	Bldg Plans/Architect Fees
07/05/2016	15958947	00900223	2,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$30,255.50

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/21/2016	00004615	00901277	514.51	Other Repair Supplies

Total for Vendor: 0000002706 \$514.51

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900077	69.50	Lease of Equipment
		00900082	63.00	Lease of Equipment
07/05/2016	15958927	00900075	37.50	Lease of Equipment
07/07/2016	15958959	00900080	73.75	Lease of Equipment

Total for Vendor: 0000023584 \$243.75

Vendor Expenditure Report-

Vendor: 0000034500/William and Lynn Velier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/19/2016	15959220	00900736	900.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000034500 \$900.00

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00899630	129.56	Bldg Maintenance Supplies
		00899632	324.67	Bldg Maintenance Supplies
		00899634	1,114.56	Inventory - PPO
		00901723	8.34	Bldg Maintenance Supplies
		00901726	59.89	Bldg Maintenance Supplies
		00901729	187.81	Bldg Maintenance Supplies
		00901733	94.34	Bldg Maintenance Supplies
07/05/2016	00004563	00898832	105.11	Bldg Maintenance Supplies
07/26/2016	00004632	00901716	135.50	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$2,159.78

Vendor: 0000033919/Wisam Rammal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/12/2016	15958992	00900311	91.26	Student Transport Personal Car

Total for Vendor: 0000033919 \$91.26

Vendor Expenditure Report-

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2016	00004561	00899926	9.17	Supplies
07/14/2016	15959052	00899032	293.41	Supplies

Total for Vendor: 0000002753 \$302.58

Vendor: 0000002778/Yardage Town

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/28/2016	15959581	00901180	335.54	Supplies

Total for Vendor: 0000002778 \$335.54

Grand Total: \$78,027,532.16