

Vendor Expenditure Report-

Expenditure Report for: August, 2016

Vendor: 0000007596/A & R Wholesale Dist. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904535	653.08	Food services
		00905871	6.90	Food services
08/11/2016	071042	00904533	14,281.93	Food services
08/18/2016	071062	00904536	526.23	Food services

Total for Vendor: 0000007596 \$15,468.14

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908164	42,471.88	Contracted Svcs Less Than \$25K
08/16/2016	15960694	00904846	85,324.58	Contracted Svcs > \$25K
08/30/2016	15961168	00907027	40,038.51	Contracted Svcs > \$25K

Total for Vendor: 0000012929 \$167,834.97

Vendor: 0000002092/A O Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961169	00908217	25,350.00	Equipment Non Capitalized

Total for Vendor: 0000002092 \$25,350.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902999	100.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00903000	220.00	Contracted Svcs > \$25K
		00903001	220.00	Contracted Svcs > \$25K
		00903003	220.00	Contracted Svcs > \$25K
		00903004	220.00	Contracted Svcs > \$25K
		00903005	100.00	Contracted Svcs > \$25K
		00903006	220.00	Contracted Svcs > \$25K
		00903007	100.00	Contracted Svcs > \$25K
		00903008	220.00	Contracted Svcs > \$25K
		00903009	100.00	Contracted Svcs > \$25K
		00903010	220.00	Contracted Svcs > \$25K
		00903011	220.00	Contracted Svcs > \$25K
		00903013	220.00	Contracted Svcs > \$25K
		00903014	220.00	Contracted Svcs > \$25K
		00903015	220.00	Contracted Svcs > \$25K
		00903016	220.00	Contracted Svcs > \$25K
		00903017	220.00	Contracted Svcs > \$25K
		00903018	220.00	Contracted Svcs > \$25K
		00903019	220.00	Contracted Svcs > \$25K
		00903020	100.00	Contracted Svcs > \$25K
		00903021	220.00	Contracted Svcs > \$25K
		00903022	220.00	Contracted Svcs > \$25K
		00903023	220.00	Contracted Svcs > \$25K
		00903024	100.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903025	100.00	Contracted Svcs > \$25K
		00903026	220.00	Contracted Svcs > \$25K
		00903027	220.00	Contracted Svcs > \$25K
		00903028	220.00	Contracted Svcs > \$25K
		00903029	220.00	Contracted Svcs > \$25K
		00903030	220.00	Contracted Svcs > \$25K
		00903031	220.00	Contracted Svcs > \$25K
		00903033	220.00	Contracted Svcs > \$25K
		00903035	220.00	Contracted Svcs > \$25K
		00903036	220.00	Contracted Svcs > \$25K
		00903037	100.00	Contracted Svcs > \$25K
		00903040	100.00	Contracted Svcs > \$25K
		00903041	220.00	Contracted Svcs > \$25K
		00903042	220.00	Contracted Svcs > \$25K
		00903043	220.00	Contracted Svcs > \$25K
		00903044	100.00	Contracted Svcs > \$25K
		00903089	220.00	Contracted Svcs > \$25K
		00903093	220.00	Contracted Svcs > \$25K
		00903095	220.00	Contracted Svcs > \$25K
		00903097	220.00	Contracted Svcs > \$25K
		00903099	220.00	Contracted Svcs > \$25K
		00903131	220.00	Contracted Svcs > \$25K
		00903132	100.00	Contracted Svcs > \$25K
		00903133	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00903134	100.00	Contracted Svcs > \$25K
		00903135	220.00	Contracted Svcs > \$25K
		00903136	100.00	Contracted Svcs > \$25K
		00903137	220.00	Contracted Svcs > \$25K
		00903138	220.00	Contracted Svcs > \$25K
		00903139	220.00	Contracted Svcs > \$25K
		00903140	220.00	Contracted Svcs > \$25K
		00903141	220.00	Contracted Svcs > \$25K
		00903142	220.00	Contracted Svcs > \$25K
		00903143	220.00	Contracted Svcs > \$25K
		00903144	220.00	Contracted Svcs > \$25K
		00903145	220.00	Contracted Svcs > \$25K
		00903146	220.00	Contracted Svcs > \$25K
		00903147	220.00	Contracted Svcs > \$25K
		00903148	100.00	Contracted Svcs > \$25K
		00903149	220.00	Contracted Svcs > \$25K
		00903150	220.00	Contracted Svcs > \$25K
		00903151	220.00	Contracted Svcs > \$25K
		00903152	220.00	Contracted Svcs > \$25K
		00903153	220.00	Contracted Svcs > \$25K
		00903216	220.00	Contracted Svcs > \$25K
		00903219	220.00	Contracted Svcs > \$25K
		00903221	100.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903222	220.00	Contracted Svcs > \$25K
		00903224	100.00	Contracted Svcs > \$25K
		00903226	220.00	Contracted Svcs > \$25K
		00903228	220.00	Contracted Svcs > \$25K
		00903230	220.00	Contracted Svcs > \$25K
		00903266	100.00	Contracted Svcs > \$25K
08/04/2016	15960009	00902998	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$15,120.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906575	1,495.00	Contracted Svcs Less Than \$25K
		00906576	950.40	Contracted Svcs Less Than \$25K
		00906577	2,199.00	Contracted Svcs Less Than \$25K
		00906578	4,996.40	Contracted Svcs Less Than \$25K
08/23/2016	00004807	00906573	328.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$9,969.30

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960097	00902193	2,863.41	Other Repair Supplies

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Total for Vendor: 0000000170 \$2,863.41

Vendor: 0000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/31/2016	15961345	00908905	22,102.41	Contracted Svcs > \$25K

Total for Vendor: 0000029355 \$22,102.41

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960098	00903487	1,625.40	Inventory - PPO

Total for Vendor: 0000000157 \$1,625.40

Vendor: 0000004305/Able Patrol & Guard Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960741	00902515	189.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004305 \$189.00

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902929	536.20	Prepaid Expenditures/Expenses
		00902930	470.20	Prepaid Expenditures/Expenses
		00902931	147.96	Prepaid

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00904634	327.96	Prepaid Expenditures/Expenses
		00904635	245.96	Prepaid Expenditures/Expenses
		00906777	247.96	Prepaid Expenditures/Expenses
		00906779	247.96	Prepaid Expenditures/Expenses
		00906509	237.96	Prepaid Expenditures/Expenses
		00907658	99.98	Prepaid Expenditures/Expenses
		00907659	310.96	Prepaid Expenditures/Expenses
		00907660	247.96	Prepaid Expenditures/Expenses
	15961149	00907594	567.46	Prepaid Expenditures/Expenses
08/02/2016	15959844	00902928	536.20	Prepaid Expenditures/Expenses
08/04/2016	15960010	00903378	574.96	Prepaid Expenditures/Expenses
08/11/2016	15960458	00904156	320.96	Prepaid Expenditures/Expenses
08/18/2016	15960825	00905326	757.70	Prepaid Expenditures/Expenses
08/23/2016	15960891	00906772	237.96	Prepaid Expenditures/Expenses
08/25/2016	15961060	00906508	237.96	Prepaid Expenditures/Expenses
08/30/2016	15961170	00908795	30.00	Prepaid

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

Total for Vendor: 0000000183 \$6,384.26

Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	071022	00901203	113.00	Contracted Svcs Less Than \$25K
08/09/2016	071034	00903761	824.30	Food services

Total for Vendor: 0000003367 \$937.30

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904279	75.59	Supplies
08/16/2016	00004733	00904254	112.28	Supplies
08/23/2016	00004787	00906906	71.28	Supplies
08/30/2016	00004841	00908672	482.71	Supplies

Total for Vendor: 0000000195 \$741.86

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902511	5,760.00	Software License
		00902507	15,003.00	Software License
		00903235	5,250.00	Software License
08/02/2016	15959744	00902494	14,130.00	Software License
08/09/2016	15960099	00902104	13,140.00	Software License

Total for Vendor: 0000019503 \$53,283.00

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Vendor: 0000010945/Acorn Media

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960742	00899957	396.79	Supplies

Total for Vendor: 0000010945 \$396.79

Vendor: 0000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906148	113.35	Bldg Maintenance Supplies
		00906149	25.41	Bldg Maintenance Supplies
		00906150	80.40	Bldg Maintenance Supplies
		00906816	77.40	Bldg Maintenance Supplies
08/23/2016	00004788	00906147	607.51	Bldg Maintenance Supplies

Total for Vendor: 0000000202 \$904.07

Vendor: 0000033664/Addax Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960363	00904396	3,623.78	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033664 \$3,623.78

Vendor: 0000007732/Advantage Business Equipment

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

			Amt	
08/30/2016	15961171	00902132	10,625.73	Permanent Equipment (Capital)

Total for Vendor: 0000007732 \$10,625.73

Vendor: 0000009447/Aire Filter Products of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902536	112.11	Inventory - PPO
		00902540	112.11	Inventory - PPO
		00902541	112.11	Inventory - PPO
		00902542	112.11	Inventory - PPO
		00902543	50.41	Inventory - PPO
		00902545	7.09	Inventory - PPO
		00902546	210.99	Inventory - PPO
		00902549	7.61	Inventory - PPO
		00902552	65.97	Inventory - PPO
		00902553	18.49	Inventory - PPO
		00902554	168.16	Inventory - PPO
		00902559	168.16	Inventory - PPO
		00902560	168.16	Inventory - PPO
		00902561	168.16	Inventory - PPO
		00902562	168.16	Inventory - PPO
		00902563	168.16	Inventory - PPO
		00902564	168.16	Inventory - PPO
		00902624	112.11	Inventory - PPO
		00902625	112.11	Inventory - PPO
		00902627	112.11	Inventory - PPO
		00902521	63.98	Inventory - PPO
		00902523	63.98	Inventory - PPO
		00902524	152.02	Inventory - PPO
		00902525	152.02	Inventory - PPO
		00902526	152.02	Inventory - PPO
		00902538	138.80	Inventory - PPO
		00903236	6.35	Inventory - PPO
		00903312	30.83	Inventory - PPO
		00903323	120.96	Inventory - PPO
		00903333	43.37	Inventory - PPO
		00903334	106.01	Inventory - PPO
		00903335	325.54	Inventory - PPO
		00903336	35.12	Inventory - PPO
		00903337	285.57	Inventory - PPO
		00902143	190.35	Inventory - PPO
		00902144	250.16	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902145	62.71	Inventory - PPO
		00902146	112.11	Inventory - PPO
		00902148	299.55	Inventory - PPO
		00902149	168.16	Inventory - PPO
		00902150	168.16	Inventory - PPO
		00902152	316.72	Inventory - PPO
		00902153	39.88	Inventory - PPO
08/02/2016	15959746	00902534	112.11	Inventory - PPO
08/04/2016	15959939	00902519	178.63	Inventory - PPO
08/16/2016	15960599	00902142	647.73	Inventory - PPO

Total for Vendor: 0000009447 \$6,545.29

Vendor: 0000032977/AIS Specialty Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	00004678	00902643	534.46	Inventory - PPO
08/18/2016	00004785	00906099	424.80	Bldg Maintenance Supplies
08/30/2016	00004872	00908688	1,330.69	Bldg Maintenance Supplies

Total for Vendor: 0000032977 \$2,289.95

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903100	610.62	Equipment Non Capitalized
		00904953	3,473.68	Equipment Non Capitalized
		00906207	156.49	Bldg Maintenance Supplies
		00906907	784.08	Inventory - PPO
		00908822	112.97	Bldg Maintenance Supplies
		00908823	1,511.28	Equipment Non Capitalized
08/04/2016	00004681	00903098	6,473.33	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
08/16/2016	00004735	00904952	3,473.68	Equipment Non Capitalized
08/23/2016	00004790	00906205	134.14	Bldg Maintenance Supplies
08/30/2016	00004843	00908820	323.61	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$17,053.88

Vendor: 0000034336/Algae Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959745	00902895	1,243.90	Software License

Total for Vendor: 0000034336 \$1,243.90

Vendor: 0000031265/Alice Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	071048	00905207	9.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000031265 \$9.50

Vendor: 0000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959940	00903045	544.59	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005247 \$544.59

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Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904895	110.73	Inventory - PPO
		00904900	337.52	Bldg Maintenance Supplies
		00904901	166.32	Bldg Maintenance Supplies
		00904905	18.79	Bldg Maintenance Supplies
		00904909	16.69	Bldg Maintenance Supplies
		00905763	180.14	Bldg Maintenance Supplies
		00905764	32.10	Inventory - PPO
		00906922	107.52	Bldg Maintenance Supplies
		00906981	2,238.54	Equipment Non Capitalized
08/02/2016	00004661	00902514	100.98	Bldg Maintenance Supplies
08/04/2016	00004682	00903092	15.12	Bldg Maintenance Supplies
08/16/2016	00004736	00904894	82.32	Inventory - PPO
08/18/2016	00004759	00905762	29.12	Inventory - PPO
08/23/2016	00004791	00906921	33.96	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$3,469.85

Vendor: 0000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906530	150.00	Prepaid Expenditures/Expenses
	15960992	00906215	150.00	Prepaid Expenditures/Expenses
		00906217	150.00	Prepaid Expenditures/Expenses
		00906234	150.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00906236	150.00	Prepaid Expenditures/Expenses
		00906240	150.00	Prepaid Expenditures/Expenses
08/23/2016	00004809	00906513	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005275 \$1,050.00

Vendor: 000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905297	19,583.99	AP-Payroll Deduction Employer
		00905299	9,941,355.00	AP-Payroll Deduction Employer
		00905302	65,839.66	AP-Payroll Deduction Employer
		00905305	6,299,507.91	AP-Payroll Deduction Employer
		00906201	961,366.92	Self Insured H&W Paid Claims
08/01/2016	00001823	00902644	25,000.00	Insurance Other
08/15/2016	00001828	00905293	115,341.06	Self Insured H&W Paid Claims
08/19/2016	00001830	00906197	10,446.49	Medical Ins/Cert

Total for Vendor: 000011484 \$17,438,441.03

Vendor: 000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	071043	00904223	94,240.87	Food services

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Total for Vendor: 0000014469 \$94,240.87

Vendor: 000000295/American Time & Signal Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906811	3,181.14	Inventory - PPO
08/16/2016	00004737	00904393	226.26	Inventory - PPO
08/23/2016	00004792	00906809	154.10	Inventory - PPO

Total for Vendor: 000000295 \$3,561.50

Vendor: 0000019536/AmeriMed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961172	00908213	140.00	Supplies

Total for Vendor: 0000019536 \$140.00

Vendor Expenditure Report-

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00893517	190,963.51	Bldgs and Improvement of Bldgs
		00903483	13,000.00	Bldgs and Improvement of Bldgs
08/09/2016	15960199	00903483	651,167.34	Bldgs and Improvement of Bldgs
08/09/2016	15960200	00903483	34,956.16	Bldgs and Improvement of Bldgs
08/11/2016	15960364	00904443	5,000.00	Bldgs and Improvement of Bldgs
08/16/2016	15960706	00875794	2,036.49	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$897,123.50

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902753	7,051.14	Supplies
		00902754	2,154.85	Supplies
		00902755	3,334.79	Equipment Non Capitalized
		00902756	930.72	Equipment Non Capitalized
		00902757	882.17	Equipment Non Capitalized
		00902758	2,272.52	Equipment Non Capitalized
		00902759	560.57	Furniture <\$500
		00906313	1,762.61	Equipment Non Capitalized
08/02/2016	15959808	00902752	16,276.80	Supplies
08/16/2016	15960692	00904248	706.34	Supplies
08/18/2016	15960789	00904246	3,061.24	Equipment Non Capitalized

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960971	00904282	93.96	Supplies

Total for Vendor: 0000000321 \$39,087.71

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905258	598.56	Inventory - PPO
		00905259	5,085.84	Inventory - PPO
08/16/2016	15960600	00905257	150.40	Inventory - PPO

Total for Vendor: 0000026213 \$5,834.80

Vendor: 0000032181/Applegate Farms LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	071027	00903375	24,228.02	Accounts Pay - Warehouse

Total for Vendor: 0000032181 \$24,228.02

Vendor: 0000033099/Applied Neuropsychology Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960601	00905243	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033099 \$600.00

Vendor Expenditure Report-

Vendor: 000028137/ARC Document Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961061	00907015	5,329.88	Capital Fees/Other

Total for Vendor: 000028137 \$5,329.88

Vendor: 000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903069	911.25	Bldg Plans/Architect Fees
		00903070	6,447.60	Bldg Plans/Architect Fees
		00903072	405.00	Bldg Plans/Architect Fees
		00903073	8,157.50	Bldg Plans/Architect Fees
		00903075	32,445.00	Bldg Plans/Architect Fees
		00903077	17,535.00	Bldg Plans/Architect Fees
		00903080	24,750.00	Bldg Plans/Architect Fees
		00903789	2,018.50	Bldg Plans/Architect Fees
		00903792	101.25	Bldg Plans/Architect Fees
		00903796	716.40	Bldg Plans/Architect Fees
08/04/2016	15959941	00903068	2,018.50	Bldg Plans/Architect Fees
08/09/2016	15960100	00903788	23,820.00	Bldg Plans/Architect Fees
08/11/2016	15960365	00904496	45.00	Bldg Plans/Architect Fees

Total for Vendor: 000032748 \$119,371.00

Vendor Expenditure Report-

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906420	512.16	Furniture <\$500
08/16/2016	00004738	00904911	1,177.63	Furniture <\$500
08/23/2016	00004793	00906419	1,024.32	Furniture <\$500

Total for Vendor: 000000328 \$2,714.11

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903868	20,156.88	Equipment Non Capitalized
		00903871	18,515.00	Furniture <\$500
		00903874	18,515.00	Furniture <\$500
		00903876	9,998.10	Furniture <\$500
		00903881	18,515.00	Furniture <\$500
		00903885	18,515.00	Furniture <\$500
		00903888	1,851.50	Furniture <\$500
		00903900	33,758.14	Equipment Non Capitalized
		00903790	18,144.70	Furniture <\$500
		00903816	18,515.00	Furniture <\$500
		00903820	18,515.00	Furniture <\$500
		00903823	18,515.00	Furniture <\$500
		00903827	18,515.00	Furniture <\$500
		00903834	18,515.00	Furniture <\$500
		00903838	18,515.00	Furniture <\$500
		00903841	18,515.00	Furniture <\$500
		00903842	18,515.00	Furniture <\$500
		00903844	13,330.80	Furniture <\$500
		00903846	18,515.00	Furniture <\$500
		00903849	18,515.00	Furniture <\$500
		00903856	18,515.00	Furniture <\$500
	15960421	00903830	9,949.16	Equipment Non Capitalized
		00904435	3,973.00	Supplies
		00904967	16,505.10	Furniture <\$500
		00904969	13,754.25	Furniture <\$500
		00904970	12,103.74	Supplies
		00904971	1,607.53	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904983	9,998.10	Furniture <\$500
		00904987	18,515.00	Furniture <\$500
		00904989	2,382.48	Equipment Non Capitalized
		00904993	18,515.00	Furniture <\$500
		00904996	18,515.00	Furniture <\$500
		00904997	18,515.00	Furniture <\$500
		00905000	18,515.00	Furniture <\$500
		00905008	4,764.96	Equipment Non Capitalized
		00905018	18,515.00	Furniture <\$500
		00905025	18,515.00	Furniture <\$500
		00905050	18,515.00	Furniture <\$500
		00905187	18,515.00	Furniture <\$500
		00905188	18,515.00	Furniture <\$500
		00905189	14,441.70	Furniture <\$500
		00905190	11,189.35	Equipment Non Capitalized
		00905191	18,515.00	Furniture <\$500
		00905192	18,515.00	Furniture <\$500
		00905196	18,515.00	Furniture <\$500
		00905198	18,515.00	Furniture <\$500
		00905200	18,515.00	Furniture <\$500
		00905202	18,515.00	Furniture <\$500
		00905203	18,515.00	Furniture <\$500
		00905209	18,515.00	Furniture <\$500
		00905212	18,515.00	Furniture <\$500
		00905215	18,515.00	Furniture <\$500
		00905218	5,344.88	Equipment Non Capitalized
		00905570	-33.26	Supplies
		00905577	1,607.53	Equipment Non Capitalized
		00905585	18,515.00	Furniture <\$500
		00905592	16,083.58	Equipment Non Capitalized
		00905593	18,515.00	Furniture <\$500
		00905594	18,515.00	Furniture <\$500
		00905596	19,947.26	Equipment Non Capitalized
		00905598	18,515.00	Furniture <\$500
		00905600	18,515.00	Furniture <\$500
		00905602	18,515.00	Furniture <\$500
		00905605	18,515.00	Furniture <\$500
		00905607	18,515.00	Furniture <\$500
		00905610	18,515.00	Furniture <\$500
		00905612	18,515.00	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905614	18,515.00	Furniture <\$500
		00905618	18,515.00	Furniture <\$500
		00905620	18,515.00	Furniture <\$500
		00905623	18,515.00	Furniture <\$500
		00905625	18,515.00	Furniture <\$500
		00905650	1,851.50	Furniture <\$500
		00905652	18,515.00	Furniture <\$500
		00905653	18,515.00	Furniture <\$500
		00905655	18,515.00	Furniture <\$500
		00905657	18,515.00	Furniture <\$500
		00905659	18,515.00	Furniture <\$500
		00905662	18,515.00	Furniture <\$500
		00905671	18,515.00	Furniture <\$500
		00905676	18,515.00	Furniture <\$500
		00905712	7,776.30	Furniture <\$500
		00905724	18,515.00	Furniture <\$500
		00905735	18,515.00	Furniture <\$500
		00905743	18,515.00	Furniture <\$500
		00906213	17,194.48	Equipment Non Capitalized
		00906223	18,515.00	Furniture <\$500
		00906227	18,515.00	Furniture <\$500
		00906231	18,515.00	Furniture <\$500
		00906243	18,515.00	Furniture <\$500
		00906244	18,515.00	Furniture <\$500
		00906245	18,515.00	Furniture <\$500
		00906247	18,515.00	Furniture <\$500
		00906248	18,515.00	Furniture <\$500
		00906250	18,515.00	Furniture <\$500
		00906252	18,515.00	Furniture <\$500
		00906253	18,515.00	Furniture <\$500
		00906255	18,515.00	Furniture <\$500
		00906256	18,515.00	Furniture <\$500
		00906257	18,515.00	Furniture <\$500
		00906258	18,515.00	Furniture <\$500
		00906261	18,515.00	Furniture <\$500
		00906264	18,515.00	Furniture <\$500
		00906266	18,515.00	Furniture <\$500
		00906269	18,515.00	Furniture <\$500
		00906271	18,515.00	Furniture <\$500
		00906272	18,515.00	Furniture <\$500
		00906274	18,515.00	Furniture <\$500
		00906275	18,515.00	Furniture <\$500
		00906276	18,515.00	Furniture <\$500
		00906277	18,238.91	Equipment Non Capitalized
		00906733	18,515.00	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906737	13,491.48	Equipment Non Capitalized
		00906759	18,515.00	Furniture <\$500
		00906760	8,146.60	Furniture <\$500
		00906762	18,515.00	Furniture <\$500
		00906763	18,515.00	Furniture <\$500
		00906765	18,515.00	Furniture <\$500
		00906766	15,552.60	Furniture <\$500
		00906767	18,515.00	Furniture <\$500
		00906768	12,960.50	Furniture <\$500
		00906770	18,515.00	Furniture <\$500
		00904981	1,639.52	Equipment Non Capitalized
		00907888	18,515.00	Furniture <\$500
		00907891	18,515.00	Furniture <\$500
		00907894	18,515.00	Furniture <\$500
		00907899	5,554.50	Furniture <\$500
		00907901	18,515.00	Furniture <\$500
		00907913	18,515.00	Furniture <\$500
		00907928	10,368.40	Furniture <\$500
		00907934	18,515.00	Furniture <\$500
		00907998	18,515.00	Furniture <\$500
		00907999	18,515.00	Furniture <\$500
		00908000	18,515.00	Furniture <\$500
		00908001	2,592.10	Furniture <\$500
		00908002	18,515.00	Furniture <\$500
		00908003	18,515.00	Furniture <\$500
		00908004	18,515.00	Furniture <\$500
		00908005	6,665.40	Furniture <\$500
		00908006	1,931.85	Equipment Non Capitalized
		00908008	18,515.00	Furniture <\$500
		00908009	18,515.00	Furniture <\$500
		00908010	18,515.00	Furniture <\$500
		00908011	18,515.00	Furniture <\$500
		00908205	4,401.36	Equipment Non Capitalized
		00908210	63,536.41	Equipment Non Capitalized
		00908337	18,515.00	Furniture <\$500
		00908338	18,515.00	Furniture <\$500
		00908339	18,515.00	Furniture <\$500
		00908340	2,962.40	Furniture <\$500
		00908341	6,665.40	Furniture <\$500
		00908342	18,515.00	Furniture <\$500
		00908343	11,849.60	Furniture <\$500
		00908344	18,515.00	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908345	18,515.00	Furniture <\$500
		00908346	18,515.00	Furniture <\$500
		00908347	12,219.90	Furniture <\$500
		00908348	18,515.00	Furniture <\$500
		00908349	18,515.00	Furniture <\$500
		00908350	18,515.00	Furniture <\$500
		00908351	18,515.00	Furniture <\$500
		00908352	18,515.00	Furniture <\$500
		00908353	18,515.00	Furniture <\$500
		00908354	9,627.80	Furniture <\$500
		00908355	8,516.90	Furniture <\$500
		00908356	18,515.00	Furniture <\$500
		00908357	18,515.00	Furniture <\$500
		00908358	18,515.00	Furniture <\$500
		00908367	18,515.00	Furniture <\$500
		00908627	2,858.68	Equipment Non Capitalized
		00908636	14,302.80	Furniture <\$500
		00908654	19,806.13	Furniture <\$500
08/02/2016	15959809	00902751	19,865.00	Supplies
08/04/2016	15959994	00903232	11,020.44	Equipment Non Capitalized
08/09/2016	15960192	00903866	18,515.00	Furniture <\$500
08/11/2016	15960420	00903785	3,573.73	Equipment Non Capitalized
08/16/2016	15960693	00904432	1,895.52	Equipment Non Capitalized
08/18/2016	15960790	00905195	4,813.90	Furniture <\$500
08/23/2016	15960972	00905624	18,515.00	Furniture <\$500
08/25/2016	15961116	00906764	18,515.00	Furniture <\$500
08/30/2016	15961274	00904965	29.70	Supplies

Total for Vendor: 0000000329 \$2,932,689.29

Vendor: 0000022768/Arrow Pipeline Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961174	00908318	9,085.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022768 \$9,085.00

Vendor Expenditure Report-

Vendor: 0000025188/Articulate Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960193	00903647	406.76	Supplies

Total for Vendor: 0000025188 \$406.76

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961256	00906594	21,179.56	Contracted Svcs > \$25K

Total for Vendor: 0000002785 \$21,179.56

Vendor: 0000033830/Asset Inventories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960896	00906593	124,817.94	Contracted Svcs > \$25K

Total for Vendor: 0000033830 \$124,817.94

Vendor: PD82315/Association of African American Educator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961315	00877678	485.30	AP - Payroll Deductions

Total for Vendor: PD82315 \$485.30

Vendor Expenditure Report-

Vendor: 000000350/Association Of California School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961275	00908302	2,307.40	Dues - Other

Total for Vendor: 000000350 \$2,307.40

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903364	214.11	Telephone Data com Lines
	00004689	00903363	85.00	Telephone Data com Lines
	15961013	00903364	214.11	Telephone Data com Lines
08/02/2016	00004672	00902938	120.00	Telephone Data com Lines
08/04/2016	00004688	00902937	52.17	Telephone Svc - Additional
08/11/2016	15960445	00904553	14.00	Telephone Svc - Additional
08/18/2016	15960792	00905568	43,809.56	Bldgs and Improvement of Bldgs
08/23/2016	00004811	00902937	52.17	Telephone Svc - Additional
08/25/2016	00004831	00906806	7.64	Telephone Svc - Additional
08/25/2016	00004830	00907681	384.95	Telephone Data com Lines

Total for Vendor: 0000006318 \$44,953.71

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904271	467.99	Telephone Service Cell Phones
		00904276	44.00	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904277	151.99	Supplies
		00905003	44.00	Supplies
		00906968	3,687.32	Telephone Service Cell Phones
		00907641	73.95	Telephone Data com Lines
		00907653	620.75	Telephone Service Cell Phones
		00907656	1,927.37	Telephone Service Cell Phones
		00907669	607.23	Telephone Service Cell Phones
		00907672	301.54	Telephone Service Cell Phones
		00907674	445.45	Telephone Service Cell Phones
		00908673	159.99	Supplies
		00908674	319.98	Supplies
08/11/2016	00004713	00904266	44.00	Supplies
08/16/2016	00004734	00904278	100.56	Furniture <\$500
08/23/2016	00004789	00906361	467.99	Telephone Service Cell Phones
08/25/2016	00004821	00906181	617.09	Telephone Service Cell Phones
08/30/2016	00004842	00906406	359.99	Supplies

Total for Vendor: 0000000226 \$10,441.19

Vendor: 0000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/31/2016	15961344	00908902	8,962.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$8,962.30

Vendor Expenditure Report-

Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960273	00904283	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240 \$650.00

Vendor: 000000369/Audio Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961062	00907030	3,221.90	Bldgs and Improvement of Bldgs

Total for Vendor: 000000369 \$3,221.90

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960101	00903642	3,896.00	Construction Testing
08/23/2016	15960897	00906690	3,242.75	Construction Testing

Total for Vendor: 000007998 \$7,138.75

Vendor: 0000034127/Ava Mason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959985	00903012	4,750.00	Contracted Svcs > \$25K

Total for Vendor: 0000034127 \$4,750.00

Vendor Expenditure Report-

Vendor: 000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	00004680	00902943	799.00	Prepaid Expenditures/Expenses
08/09/2016	00004703	00904097	725.00	Prepaid Expenditures/Expenses
08/16/2016	00004749	00905176	725.00	Prepaid Expenditures/Expenses
08/18/2016	00004774	00905528	725.00	Prepaid Expenditures/Expenses
08/30/2016	15961293	00908693	799.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003483 \$3,773.00

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902665	66,268.80	Capital Contracted Svcs/Other
		00904446	10,110.65	Bldg Plans/Architect Fees
		00904447	7,600.00	Bldg Plans/Architect Fees
		00904449	1,505.44	Bldg Plans/Architect Fees
		00904450	5,613.25	Bldg Plans/Architect Fees
08/02/2016	15959749	00902664	208,329.21	Bldg Plans/Architect Fees
08/11/2016	15960366	00904444	324.68	Bldg Plans/Architect Fees
08/16/2016	15960603	00904840	63,200.10	Capital Contracted Svcs/Other
08/23/2016	15960898	00906685	178,041.57	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000027192 \$540,993.70

Vendor: TSA041/AXA Equitable Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959807	00902963	200.00	AP - Payroll Deductions

Total for Vendor: TSA041 \$200.00

Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960899	00906424	1,085.88	Inventory - PPO

Total for Vendor: 0000014525 \$1,085.88

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906803	5,218.56	Equipment Non Capitalized
08/02/2016	00004662	00902888	135.00	Rental Of Equipment
08/04/2016	00004683	00902646	3,596.40	Equipment Non Capitalized
08/18/2016	00004760	00905974	307.80	Contracted Svcs Less Than \$25K
08/23/2016	00004794	00902649	3,596.40	Equipment Non Capitalized

Total for Vendor: 000000387 \$12,854.16

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902656	19,495.00	Permanent Equipment (Capital)
		00902672	368.75	Supplies
		00902673	4,499.00	Equipment Non Capitalized
		00904378	2,584.42	Equipment Non Capitalized
		00908839	349.00	Furniture <\$500
		00908840	20.76	Supplies
08/02/2016	00004669	00902655	2,648.70	Supplies
08/11/2016	00004721	00904375	21.12	Furniture <\$500
08/30/2016	00004863	00908837	2,487.00	Supplies

Total for Vendor: 000002982 \$32,473.75

Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960743	00905939	178,437.55	Contracted Svcs > \$25K

Total for Vendor: 0000019422 \$178,437.55

Vendor: 0000027191/BakerNowicki Design Studio, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902696	499.00	Bldg Plans/Architect Fees
		00902698	499.00	Bldg Plans/Architect Fees
		00902699	21,802.38	Bldg Plans/Architect Fees
		00902701	18,105.61	Bldg Plans/Architect Fees
		00904972	4,140.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904973	5,295.00	Bldg Plans/Architect Fees
		00904974	7,653.54	Bldg Plans/Architect Fees
		00904975	4,809.73	Bldg Plans/Architect Fees
		00904976	4,083.75	Bldg Plans/Architect Fees
		00905141	8,649.50	Bldg Plans/Architect Fees
08/02/2016	15959750	00902695	14,963.54	Bldg Plans/Architect Fees
08/16/2016	15960604	00904968	14,963.56	Bldg Plans/Architect Fees
08/30/2016	15961175	00907807	17,586.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$123,051.11

Vendor: 0000030838/Bank of Sacramento

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904172	22,375.25	Bldgs and Improvement of Bldgs
		00908176	473,040.55	Bldgs and Improvement of Bldgs
08/02/2016	15959830	00902709	45,144.56	Bldgs and Improvement of Bldgs
08/02/2016	15959829	00902709	736,947.94	Bldgs and Improvement of Bldgs
08/09/2016	15960222	00903680	579,655.80	Bldgs and Improvement of Bldgs
08/10/2016	15960309	00899723	15,475.00	Bldgs and Improvement of Bldgs
08/10/2016	15960308	00904172	425,129.75	Bldgs and Improvement of Bldgs
08/30/2016	15961291	00908176	24,896.90	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
08/30/2016	15961292	00885727	10,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$2,332,665.75

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960720	00905399	855.90	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$855.90

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960184	00903855	86.28	Supplies
08/23/2016	00004795	00906800	2,155.68	Supplies
08/30/2016	00004844	00908834	620.52	Supplies

Total for Vendor: 0000000405 \$2,862.48

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960386	00904135	4,221.25	Construction Testing
08/11/2016	15960385	00904138	2,009.75	Construction Testing
08/30/2016	15961216	00904141	1,765.00	Construction Testing

Total for Vendor: 0000033147 \$7,996.00

Vendor Expenditure Report-

Vendor: 0000015386/Barracuda Networks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960241	00903989	14,870.10	License And Fees

Total for Vendor: 0000015386 \$14,870.10

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961316	00908550	1,161.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$1,161.60

Vendor: 0000027190/Base Architecture Planning & Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960102	00903643	10,045.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027190 \$10,045.00

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904832	537.84	Bldg Maintenance Supplies
		00904833	537.84	Bldg Maintenance Supplies
		00905401	49.68	Bldg Maintenance Supplies
		00905402	1,075.68	Bldg Maintenance Supplies
08/16/2016	15960721	00904829	537.84	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961142	00906804	1,613.52	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$4,352.40

Vendor: 0000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15961026	00906754	3,848.47	Contracted Svcs Less Than \$25K
08/23/2016	15961014	00906753	3,362.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000414 \$7,210.77

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959787	00902669	734.40	Supplies
08/09/2016	15960242	00903925	747.36	Supplies
08/18/2016	15960819	00905711	320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003807 \$1,801.76

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961015	00906807	64.79	Supplies

Total for Vendor: 0000017720 \$64.79

Vendor Expenditure Report-

Vendor: 000009694/Bickmore Risk Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959788	00902668	9,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009694 \$9,000.00

Vendor: 000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959789	00902654	3,250.00	Consultants <=\$25K
08/11/2016	15960446	00904366	3,250.00	Consultants <=\$25K

Total for Vendor: 000010457 \$6,500.00

Vendor: 000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906802	126.34	Inventory - PPO
08/23/2016	15961016	00906801	145.76	Inventory - PPO

Total for Vendor: 000021731 \$272.10

Vendor: 000003889/Bosch Auto Svc Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960671	00893987	3,515.00	Supplies

Total for Vendor: 000003889 \$3,515.00

Vendor Expenditure Report-

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961017	00906715	3,068.41	Rental of Facilities

Total for Vendor: 0000020639 \$3,068.41

Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903648	4,317.90	Capital Contracted Svcs/Other
		00903650	1,141.00	Project Management Costs
08/02/2016	15959752	00902670	13,442.99	Capital Contracted Svcs/Other
08/09/2016	15960103	00903646	2,690.59	Capital Contracted Svcs/Other
08/11/2016	15960367	00904458	11,550.90	Capital Contracted Svcs/Other
08/16/2016	15960606	00905142	5,890.51	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$39,033.89

Vendor: 0000000473/Bron Tapes, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961318	00908558	803.16	Inventory - PPO

Total for Vendor: 0000000473 \$803.16

Vendor: 0000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15961332	00908800	1,015.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
08/23/2016	15960993	00906278	1,015.00	Prepaid Expenditures/Expenses
08/25/2016	15961153	00907006	1,015.00	Prepaid Expenditures/Expenses
08/30/2016	15961294	00908844	855.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003959 \$3,900.00

Vendor: 000034326/Built Pacific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960201	00903485	268,166.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000034326 \$268,166.00

Vendor: 000021071/bulbconnection.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960447	00904385	737.40	Supplies

Total for Vendor: 000021071 \$737.40

Vendor: 000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903542	29,497.50	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903545	11,471.25	Bldgs and Improvement of Bldgs
	15960244	00903995	4,900.00	Contracted Svcs Less Than \$25K
		00904406	6,008.75	Bldgs and Improvement of Bldgs
		00904409	153,692.13	Bldgs and Improvement of Bldgs
	15960981	00905943	2,137.50	Contracted Svcs Less Than \$25K
		00905952	2,137.50	Contracted Svcs Less Than \$25K
		00905961	2,137.50	Contracted Svcs Less Than \$25K
		00906280	629,662.61	Bldgs and Improvement of Bldgs
	15960978	00905952	112.50	Contracted Svcs Less Than \$25K
	15960979	00905961	112.50	Contracted Svcs Less Than \$25K
	15960203	00903542	1,552.50	Bldgs and Improvement of Bldgs
	15960204	00903545	603.75	Bldgs and Improvement of Bldgs
	15960423	00904406	316.25	Bldgs and Improvement of Bldgs
	15960424	00904409	8,089.06	Bldgs and Improvement of Bldgs
	15961281	00908167	550.00	Contracted Svcs Less Than \$25K
08/09/2016	15960205	00903488	16,387.50	Bldgs and Improvement of Bldgs
08/09/2016	15960202	00903488	862.50	Bldgs and Improvement of Bldgs
08/11/2016	15960425	00904400	88,807.42	Bldgs and Improvement of Bldgs
08/11/2016	15960422	00904400	4,674.08	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
08/16/2016	15960723	00905358	4,100.00	Contracted Svcs Less Than \$25K
08/23/2016	15960980	00906280	33,140.14	Bldgs and Improvement of Bldgs
08/23/2016	15960977	00905943	112.50	Contracted Svcs Less Than \$25K
08/25/2016	15961119	00907032	57,237.50	Bldgs and Improvement of Bldgs
08/25/2016	15961118	00907032	3,012.50	Bldgs and Improvement of Bldgs
08/30/2016	15961282	00908167	10,450.00	Contracted Svcs Less Than \$25K
08/30/2016	15961280	00906280	33,140.14	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$1,104,905.58

Vendor: 0000026419/C & D Towing Specialist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902550	120.00	Contracted Svcs Less Than \$25K
		00906103	40.00	Contracted Svcs Less Than \$25K
		00907646	120.00	Contracted Svcs Less Than \$25K
08/04/2016	15959944	00901186	120.00	Contracted Svcs Less Than \$25K
08/09/2016	15960104	00901972	520.00	Contracted Svcs Less Than \$25K
08/11/2016	15960368	00901977	120.00	Contracted Svcs Less Than \$25K
08/16/2016	15960607	00901975	240.00	Contracted Svcs Less Than \$25K
08/18/2016	15960744	00902353	320.00	Contracted Svcs Less Than \$25K
08/23/2016	15960900	00903637	80.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961063	00906102	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026419 \$1,780.00

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906988	360.69	Bldg Maintenance Supplies
	15961115	00907552	60.97	Bldg Maintenance Supplies
		00907554	243.57	Bldg Maintenance Supplies
		00907637	239.51	Bldg Maintenance Supplies
08/18/2016	15960788	00902556	993.15	Bldg Maintenance Supplies
08/23/2016	15960901	00906986	251.47	Bldg Maintenance Supplies
08/25/2016	15961064	00906987	30.57	Bldg Maintenance Supplies
08/30/2016	15961273	00907636	239.40	Inventory - PPO

Total for Vendor: 0000001474 \$2,419.33

Vendor: 0000027483/C-Tap Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961007	00906254	849.96	Other Repair Supplies

Total for Vendor: 0000027483 \$849.96

Vendor: 0000024269/C2 Reprographics

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

			Amt	
		00902803	278.20	Supplies
		00902806	78.30	Supplies
08/02/2016	15959753	00902800	100.00	Supplies
08/18/2016	15960745	00906105	415.80	Capital Fees/Other

Total for Vendor: 0000024269 \$872.30

Vendor: 000000796/CA Council For Exceptional Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960973	00906705	125.00	Conference Local

Total for Vendor: 0000000796 \$125.00

Vendor: 0000017734/CA Dept of Public Health

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961339	00907798	675.00	License And Fees

Total for Vendor: 0000017734 \$675.00

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907911	330.00	Contracted Svcs Less Than \$25K
		00907914	270.00	Contracted Svcs Less Than \$25K
08/30/2016	15961176	00907908	1,210.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,810.00

Vendor Expenditure Report-

Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	071060	00905029	61.00	Food services

Total for Vendor: 000004337 \$61.00

Vendor: 0000034025/Caitlin Fryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961083	00907679	48.43	Supplies

Total for Vendor: 0000034025 \$48.43

Vendor: 0000000548/Cal Poly Pomona

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960459	00904637	375.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000548 \$375.00

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959812	00902882	9,797.64	AP - Payroll Deductions
08/02/2016	15959811	00902880	8,301,235.93	AP - Payroll Deductions
08/18/2016	15960791	00906104	235,383.62	AP - Payroll Deductions

Total for Vendor: 0000012626 \$8,546,417.19

Vendor Expenditure Report-

Vendor: 0000018058/Calif. Commercial Asphalt LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906114	379.21	Bldg Maintenance Supplies
		00906115	191.03	Bldg Maintenance Supplies
		00906117	359.46	Bldg Maintenance Supplies
		00906118	283.22	Bldg Maintenance Supplies
		00906119	606.53	Bldg Maintenance Supplies
		00906122	1,134.04	Bldg Maintenance Supplies
08/18/2016	00004782	00906113	1,110.14	Bldg Maintenance Supplies
08/25/2016	00004836	00907588	1,897.30	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$5,960.93

Vendor: 0000003634/California Association of IB World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960984	00906523	100.00	License And Fees
08/18/2016	15960800	00905858	100.00	Dues - Other
08/23/2016	15960983	00906505	100.00	Dues - Other

Total for Vendor: 0000003634 \$300.00

Vendor Expenditure Report-

Vendor: 0000019429/California Association of Public

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960736	00904780	2,995.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019429 \$2,995.00

Vendor: 0000019454/California Child Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906506	455.00	Prepaid Expenditures/Expenses
08/23/2016	15960994	00906500	455.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019454 \$910.00

Vendor: 0000000572/CALIFORNIA DEPARTMENT OF EDUCATION

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907626	450.00	Prepaid Expenditures/Expenses
08/23/2016	15960982	00906722	973.30	Bldg Plans/Other Costs
08/25/2016	15961150	00907625	450.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000572 \$1,873.30

Vendor Expenditure Report-

Vendor: 000000520/California School Boards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	00004822	00907297	49,380.00	Litigation/Settlement<\$25K

Total for Vendor: 000000520 \$49,380.00

Vendor: 000009717/California Science Teachers Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960460	00904636	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 000009717 \$65.00

Vendor: 0000017896/California State PTA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905975	3,900.00	Contracted Svcs Less Than \$25K
		00905985	1,900.00	Contracted Svcs Less Than \$25K
		00905988	1,900.00	Contracted Svcs Less Than \$25K
		00905994	3,900.00	Contracted Svcs Less Than \$25K
		00906001	1,900.00	Contracted Svcs Less Than \$25K
08/18/2016	15960746	00905966	1,900.00	Contracted Svcs Less Than \$25K
08/23/2016	15960903	00906007	3,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017896 \$19,300.00

Vendor Expenditure Report-

Vendor: 0000013864/Capstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	00004674	00902914	15.01	Supplies

Total for Vendor: 0000013864 \$15.01

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907932	1,076.70	Supplies
		00908131	1,155.33	Supplies
		00908141	388.80	Supplies
		00908260	643.46	Supplies
08/30/2016	00004845	00907924	236.14	Supplies

Total for Vendor: 0000000622 \$3,500.43

Vendor: 0000034579/Carroll Davenport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	002125	00906124	189.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034579 \$189.00

Vendor: 0000010219/CDE Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961177	00907840	742.99	Supplies

Total for Vendor: 0000010219 \$742.99

Vendor Expenditure Report-

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907087	1,119.75	Inventory - PPO
		00907955	65.55	Furniture <\$500
		00907960	41.68	Supplies
		00907962	259.46	Bldg Maintenance Supplies
08/02/2016	15959756	00902915	885.60	Furniture <\$500
08/23/2016	15960904	00906969	8,509.81	Equipment Non Capitalized
08/25/2016	15961067	00907085	79.96	Bldg Maintenance Supplies
08/30/2016	15961178	00907954	10,341.62	Equipment Non Capitalized

Total for Vendor: 000004481 \$21,303.43

Vendor: 0000034176/Cecelia Linayao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960128	00898891	4,050.00	Contracted Svcs Less Than \$25K
08/23/2016	15961003	00904913	2,840.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034176 \$6,890.00

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907549	453.60	Bldg Maintenance Supplies
08/25/2016	15961068	00907548	453.60	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$907.20

Vendor Expenditure Report-

Vendor: 0000034564/Chris Simpson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905219	5.00	Contracted Svcs Less Than \$25K
08/16/2016	071056	00905217	23.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034564 \$28.25

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959979	00903048	32.94	Student Transport Personal Car
08/11/2016	15960408	00901076	71.28	Student Transport Personal Car

Total for Vendor: 0000025158 \$104.22

Vendor: 0000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906111	654.00	Contracted Svcs > \$25K
		00907605	454.00	Contracted Svcs > \$25K
		00907610	354.00	Contracted Svcs > \$25K
		00907616	354.70	Contracted Svcs > \$25K
		00907619	454.00	Contracted Svcs > \$25K
		00907621	454.00	Contracted Svcs > \$25K
		00907622	454.00	Contracted Svcs > \$25K
		00907623	454.00	Contracted Svcs > \$25K
		00907624	354.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
08/18/2016	00004761	00906110	354.00	Contracted Svcs > \$25K
08/25/2016	00004823	00907601	454.00	Contracted Svcs > \$25K

Total for Vendor: 0000000690 \$4,794.70

Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960950	00904220	500.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$500.00

Vendor: 0000034557/Cindy Vu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960686	00904561	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034557 \$500.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960252	00903559	165,783.07	Water & Sewer Service
	15960253	00903560	46,398.82	Water & Sewer Service
	15960254	00903563	126,793.72	Water & Sewer Service
	15960255	00903566	10,833.77	Water & Sewer Service
	15960256	00903568	11,979.57	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15960257	00903569	395.04	Water & Sewer Service
	15960258	00903571	135.34	Water & Sewer Service
08/02/2016	15959835	00902939	257.54	Water & Sewer Service
08/04/2016	15960011	00902942	62.32	Water & Sewer Service
08/09/2016	15960251	00903558	4,401.62	Water & Sewer Service
08/30/2016	15961333	00908640	152.38	Water & Sewer Service

Total for Vendor: 0000006230 \$367,193.19

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959814	00902558	640.00	Bldg Plans/Other Costs
	15960702	00904818	22,390.31	Contracted Svcs Less Than \$25K
	15960703	00904825	22,916.16	Contracted Svcs Less Than \$25K
		00908154	86.22	Contracted Svcs Less Than \$25K
	15959999	00903348	50,479.00	Bldg Plans/Other Costs
08/02/2016	15959813	00902557	640.00	Bldg Plans/Other Costs
08/04/2016	15960001	00902320	2,646.50	Bldg Plans/Other Costs
08/04/2016	15959998	00903345	58,324.31	Bldg Plans/Other Costs
08/09/2016	15960207	00903452	4,840.42	Bldg Plans/Other Costs
08/16/2016	15960701	00904817	23,628.73	Contracted Svcs Less Than \$25K
08/18/2016	15960794	00905648	189.00	Interprogram Svcs/Job Cost
08/24/2016	15961034	00907363	189.00	Bldg Plans/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961340	00908152	90.47	Contracted Svcs Less Than \$25K
08/30/2016	15961283	00908593	299.05	Bldg Plans/Other Costs

Total for Vendor: 0000000700 \$187,359.17

Vendor: 0000000709/Clark Security

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905876	414.98	Bldg Maintenance Supplies
		00905879	930.96	Inventory - PPO
		00905880	806.34	Bldg Maintenance Supplies
		00905881	3,743.57	Equipment Non Capitalized
		00905882	1,527.74	Bldg Maintenance Supplies
		00905924	103.54	Bldg Maintenance Supplies
		00905930	1,682.64	Inventory - PPO
		00905931	9,901.05	Inventory - PPO
		00905933	2,502.47	Inventory - PPO
		00905934	817.52	Bldg Maintenance Supplies
		00905935	2,405.81	Bldg Maintenance Supplies
		00907793	930.96	Bldg Maintenance Supplies
		00908170	486.00	Supplies
		00908189	94.39	Bldg Maintenance Supplies
08/18/2016	00004762	00905866	3,810.20	Equipment Non Capitalized
08/30/2016	00004846	00907782	49.79	Bldg Maintenance Supplies

Total for Vendor: 0000000709 \$30,207.96

Vendor Expenditure Report-

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907541	1,332.07	Disposal Of Hazardous Waste
		00907542	552.71	Disposal Of Hazardous Waste
		00907543	1,783.22	Disposal Of Hazardous Waste
08/25/2016	15961069	00907540	649.63	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$4,317.63

Vendor: 0000028625/COACH Foreign Language Project Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960259	00904090	525.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000028625 \$525.00

Vendor: 0000032303/CODESP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961341	00908193	2,350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032303 \$2,350.00

Vendor Expenditure Report-

Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960707	00904902	29,001.00	Rental of Facilities

Total for Vendor: 0000014462 \$29,001.00

Vendor: 121345E/Colleen Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961065	00907078	100.00	Insurance Other

Total for Vendor: 121345E \$100.00

Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	00004679	00902762	8,771.00	Supplies
08/11/2016	00004731	00904208	53.00	Supplies

Total for Vendor: 0000002825 \$8,824.00

Vendor: 0000028585/Collision Factory Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907064	450.00	Contracted Svcs > \$25K
		00907066	768.88	Contracted Svcs > \$25K
		00907070	682.84	Contracted Svcs > \$25K
		00907071	1,500.00	Contracted Svcs > \$25K
		00907073	450.00	Contracted Svcs > \$25K
		00907074	450.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00907075	300.00	Contracted Svcs > \$25K
		00907076	350.00	Contracted Svcs > \$25K
		00907077	450.00	Contracted Svcs > \$25K
08/25/2016	00004839	00907061	452.22	Contracted Svcs > \$25K

Total for Vendor: 000028585 \$5,853.94

Vendor: 000005778/Comerica Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960697	00904865	752,519.07	Bldgs and Improvement of Bldgs
		00906289	1,198,448.04	Bldgs and Improvement of Bldgs
08/10/2016	15960291	00904371	340,646.44	Bldgs and Improvement of Bldgs
08/16/2016	15960698	00904865	39,749.08	Bldgs and Improvement of Bldgs
08/16/2016	15960636	00904864	26,188.43	Bldgs and Improvement of Bldgs
08/23/2016	15961008	00881913	9,193.59	Bldgs and Improvement of Bldgs
08/24/2016	15961037	00906288	117,859.45	Bldgs and Improvement of Bldgs
08/30/2016	15961219	00908221	325,964.24	Bldgs and Improvement of Bldgs

Total for Vendor: 000005778 \$2,810,568.34

Vendor Expenditure Report-

Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961182	00908294	1,658.34	Supplies

Total for Vendor: 0000027685 \$1,658.34

Vendor: 0000033399/Commercial Card Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2016	00001824	00902687	11,031,593.27	AP - Payroll Deductions
08/02/2016	15959845	00902890	10,142.58	Contracted Svcs > \$25K
08/05/2016	00001825	00903535	19,598.11	AP - Payroll Deductions
08/08/2016	00001826	00903536	473,484.19	AP - Payroll Deductions
08/09/2016	071036	00903759	5,045.39	Contracted Svcs > \$25K
08/10/2016	071038	00903759	5,045.39	Contracted Svcs > \$25K
08/11/2016	00001827	00904367	299,604.25	AP - Payroll Deductions
08/15/2016	00001829	00904932	2,884,008.00	AP - Payroll Deductions
08/23/2016	00001831	00907211	3,530.44	Accounts Payable - Use Tax
08/30/2016	00001832	00908873	381,600.76	AP - Payroll Deductions

Total for Vendor: 0000033399 \$15,113,652.38

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960105	00901190	948.01	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000000744 \$948.01

Vendor: 0000032377/Computer Automation Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960106	00903575	144,132.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032377 \$144,132.00

Vendor: 0000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	071070	00905567	22,820.40	Accounts Pay - Warehouse

Total for Vendor: 0000005198 \$22,820.40

Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906830	440.69	Inventory - PPO
		00906838	255.31	Inventory - PPO
		00906839	64.10	Inventory - PPO
		00906840	297.54	Inventory - PPO
		00906841	688.39	Inventory - PPO
		00906842	294.62	Inventory - PPO
		00906843	160.06	Inventory - PPO
		00906844	766.80	Inventory - PPO
		00906845	33.15	Inventory - PPO
		00906846	24.21	Inventory - PPO
		00906858	106.29	Inventory - PPO
		00906890	92.69	Inventory - PPO
		00906920	79.05	Inventory - PPO
		00906923	289.12	Inventory - PPO
		00906955	34.39	Bldg Maintenance Supplies
		00906956	134.29	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906957	126.61	Inventory - PPO
		00906958	14.45	Inventory - PPO
		00906959	9.63	Inventory - PPO
		00906960	1,404.00	Inventory - PPO
		00906963	268.92	Bldg Maintenance Supplies
		00906964	838.44	Inventory - PPO
		00906966	882.36	Inventory - PPO
		00907790	213.41	Inventory - PPO
		00907792	305.64	Inventory - PPO
08/23/2016	00004812	00906826	644.57	Inventory - PPO
08/30/2016	00004866	00907789	99.93	Inventory - PPO

Total for Vendor: 0000006403 \$8,568.66

Vendor: 0000016875/Construction Management Assn of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961334	00907971	600.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000016875 \$600.00

Vendor: 0000033385/Contra Costa Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961129	00907589	300.00	Software License

Total for Vendor: 0000033385 \$300.00

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961183	00908676	900.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor: 000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961070	00899405	826.75	Supplies
08/30/2016	15961184	00908276	1,567.50	Supplies

Total for Vendor: 000007212 \$2,394.25

Vendor: 000000790/Cor-O-Van Moving & Storage Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	00004847	00907593	1,675.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$1,675.60

Vendor: 0000025449/Corp for Educ Network Initiatives in CA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961179	00908704	6,966.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025449 \$6,966.00

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961071	00907550	645.15	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961185	00907551	106.82	Bldg Maintenance Supplies

Total for Vendor: 0000032929 \$751.97

Vendor: 0000033512/Corrie King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	071023	00902808	135.54	Contracted Svcs Less Than \$25K
08/16/2016	071051	00905236	44.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033512 \$179.66

Vendor: 0000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961300	00904568	27,706.12	Contracted Svcs > \$25K

Total for Vendor: 0000021036 \$27,706.12

Vendor: 0000027026/Cosogo LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961108	00907663	2,760.48	Supplies

Total for Vendor: 0000027026 \$2,760.48

Vendor: 0000000795/Cottonwood Electric Cart Svc

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

			Amt	
08/30/2016	15961186	00908209	1,719.32	Inventory - PPO

Total for Vendor: 0000000795 \$1,719.32

Vendor: 0000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908843	175.00	Prepaid Expenditures/Expenses
08/30/2016	15961295	00908842	175.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002862 \$350.00

Vendor: 0000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907678	9,573.39	Contracted Svcs Less Than \$25K
		00906823	599.00	License And Fees
		00906824	599.00	License And Fees
		00906825	599.00	License And Fees
		00906827	599.00	License And Fees
		00906828	515.00	License And Fees
		00906829	599.00	License And Fees
		00906831	515.00	License And Fees
		00906832	599.00	License And Fees
		00906834	599.00	License And Fees
		00906835	683.00	License And Fees
		00906836	599.00	License And Fees
		00906837	599.00	License And Fees
	15961285	00908655	575.00	License And Fees
08/04/2016	15959995	00903286	20,269.00	Accounts Payable Year-end Acc
08/23/2016	15960976	00906185	16,078.77	Contracted Svcs Less Than \$25K
08/23/2016	15961000	00906820	515.00	License And Fees
08/25/2016	15961154	00907670	2,853.75	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
08/30/2016	15961284	00908590	50.00	Bldg Plans/Other Costs

Total for Vendor: 0000000801 \$57,018.91

Vendor: 0000027409/Covermaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960749	00906125	14,937.20	Furniture <\$500

Total for Vendor: 0000027409 \$14,937.20

Vendor: 0000026539/Crawford and Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903603	2,179.00	Furniture <\$500
		00908694	2,144.86	Furniture <\$500
08/02/2016	15959758	00902925	20,293.38	Furniture <\$500
08/09/2016	15960107	00902926	16,880.54	Equipment Non Capitalized
08/11/2016	15960369	00902316	949.00	Furniture <\$500
08/16/2016	15960609	00901705	255.60	Supplies
08/23/2016	15960905	00904724	18,367.70	Equipment Non Capitalized
08/25/2016	15961072	00907213	1,960.75	Equipment Non Capitalized
08/30/2016	15961187	00904730	23,979.58	Equipment Non Capitalized

Total for Vendor: 0000026539 \$87,010.41

Vendor Expenditure Report-

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907249	840.77	Contracted Svcs > \$25K
		00907250	840.77	Contracted Svcs > \$25K
		00907251	840.77	Contracted Svcs > \$25K
		00907252	840.77	Contracted Svcs > \$25K
		00907256	840.77	Contracted Svcs > \$25K
		00907258	840.77	Contracted Svcs > \$25K
		00907259	840.77	Contracted Svcs > \$25K
		00907261	840.77	Contracted Svcs > \$25K
		00907263	840.77	Contracted Svcs > \$25K
		00907265	840.77	Contracted Svcs > \$25K
		00907267	840.77	Contracted Svcs > \$25K
		00907269	840.76	Contracted Svcs > \$25K
08/25/2016	15961073	00907248	840.77	Contracted Svcs > \$25K

Total for Vendor: 000022135 \$10,930.00

Vendor: 000000820/Credential Counselors and Analysts of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960828	00905636	303.37	Prepaid Expenditures/Expenses

Total for Vendor: 000000820 \$303.37

Vendor Expenditure Report-

Vendor: 0000032729/Crowe Horwath LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960003	00903047	46,400.00	Contracted Svcs > \$25K

Total for Vendor: 0000032729 \$46,400.00

Vendor: 0000003349/CSEA Chapter 759 Paraeducators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960310	00902551	1,308.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349 \$1,308.00

Vendor: 0000013199/CSUN

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
08/10/2016	15960274	00901920	75.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000013199 \$600.00

Vendor: 0000025300/Curtis A Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907034	361.74	Inventory - PPO
		00907035	893.10	Inventory - PPO
		00907038	381.18	Bldg Maintenance Supplies
		00907040	269.76	Bldg Maintenance Supplies
		00907043	1,426.21	Bldg Maintenance Supplies
		00907045	1,143.29	Bldg Maintenance Supplies
		00907047	502.87	Bldg Maintenance Supplies
		00907050	223.09	Bldg Maintenance Supplies
		00907052	553.60	Bldg Maintenance Supplies
08/25/2016	15961079	00907002	715.98	Inventory - PPO
08/30/2016	15961193	00907029	876.68	Inventory - PPO

Total for Vendor: 0000025300 \$7,347.50

Vendor: 0000034325/Cynthia Nagura and Pedro Alvarado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960237	00903447	702.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034325 \$702.00

Vendor Expenditure Report-

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907499	58.90	Advertising
08/25/2016	15961127	00907498	65.10	Advertising

Total for Vendor: 000000853 \$124.00

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905332	962.28	Inventory - PPO
		00905333	3,111.57	Inventory - PPO
08/16/2016	15960717	00905329	992.61	Inventory - PPO
08/25/2016	15961138	00906769	3,814.47	Inventory - PPO

Total for Vendor: 0000019321 \$8,880.93

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903772	1,326.00	Contracted Svcs Legal
08/09/2016	15960228	00903762	665.50	Contracted Svcs Legal

Total for Vendor: 0000003075 \$1,991.50

Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907365	234.71	Contracted Svcs Less Than \$25K
		00907370	349.71	Contracted Svcs Less Than \$25K
08/11/2016	00004726	00904539	1,792.50	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
08/25/2016	00004833	00907341	159.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253 \$2,536.63

Vendor: 0000027370/David Nicholson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961188	00908150	379.00	Software License

Total for Vendor: 0000027370 \$379.00

Vendor: 0000033335/David Tilbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901094	474.00	Contracted Svcs > \$25K
		00901095	474.00	Contracted Svcs > \$25K
		00901096	474.00	Contracted Svcs > \$25K
		00901097	474.00	Contracted Svcs > \$25K
		00901098	474.00	Contracted Svcs > \$25K
		00901100	608.00	Contracted Svcs > \$25K
		00902204	608.00	Contracted Svcs > \$25K
		00902205	474.00	Contracted Svcs > \$25K
		00902206	608.00	Contracted Svcs > \$25K
		00902207	608.00	Contracted Svcs > \$25K
		00905673	608.00	Contracted Svcs > \$25K
		00905675	474.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00905677	608.00	Contracted Svcs > \$25K
		00905685	538.00	Contracted Svcs > \$25K
		00905686	608.00	Contracted Svcs > \$25K
		00905687	474.00	Contracted Svcs > \$25K
		00905689	608.00	Contracted Svcs > \$25K
		00905690	474.00	Contracted Svcs > \$25K
		00905700	76.60	Contracted Svcs > \$25K
		00905701	608.00	Contracted Svcs > \$25K
		00905702	658.40	Contracted Svcs > \$25K
		00905703	474.00	Contracted Svcs > \$25K
		00905709	76.60	Contracted Svcs > \$25K
		00908536	608.00	Contracted Svcs > \$25K
		00908537	608.00	Contracted Svcs > \$25K
		00908541	474.00	Contracted Svcs > \$25K
		00908542	608.00	Contracted Svcs > \$25K
		00908544	474.00	Contracted Svcs > \$25K
		00908545	608.00	Contracted Svcs > \$25K
		00908546	474.00	Contracted Svcs > \$25K
08/09/2016	15960249	00901090	608.00	Contracted Svcs > \$25K
08/18/2016	15960821	00905672	608.00	Contracted Svcs > \$25K
08/30/2016	15961325	00908535	474.00	Contracted Svcs > \$25K

Total for Vendor: 0000033335 \$17,105.60

Vendor Expenditure Report-

Vendor: 0000027369/Debra and John Durland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960112	00903446	172.97	Student Transport Personal Car

Total for Vendor: 0000027369 \$172.97

Vendor: 0000013230/DEC Engineers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961189	00907809	875.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013230 \$875.00

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902678	175.50	Bldg Plans/Architect Fees
		00902679	84.00	Bldg Plans/Architect Fees
		00902680	35.00	Bldg Plans/Architect Fees
		00902681	42,433.00	Bldg Plans/Architect Fees
		00902682	13.00	Bldg Plans/Architect Fees
		00902686	956.89	Bldg Plans/Architect Fees
		00902688	10.60	Bldg Plans/Architect Fees
		00902689	4,736.50	Bldg Plans/Architect Fees
		00902690	182.90	Bldg Plans/Architect Fees
		00902691	156.20	Bldg Plans/Architect Fees
		00902692	52.80	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00902693	3,690.00	Bldg Plans/Architect Fees
		00902694	302.50	Bldg Plans/Architect Fees
		00903654	2,800.00	Bldg Plans/Architect Fees
		00904462	46.80	Bldg Plans/Architect Fees
		00904464	15.90	Bldg Plans/Architect Fees
		00904466	3,338.70	Bldg Plans/Architect Fees
		00904467	82.50	Bldg Plans/Architect Fees
		00905144	27.20	Bldg Plans/Architect Fees
		00905145	560.10	Bldg Plans/Architect Fees
		00905146	1,397.00	Bldg Plans/Architect Fees
		00905147	47.00	Bldg Plans/Architect Fees
08/02/2016	15959759	00902675	2,800.50	Bldg Plans/Architect Fees
08/09/2016	15960108	00903653	3,570.90	Bldg Plans/Architect Fees
08/11/2016	15960371	00904461	109.80	Bldg Plans/Architect Fees
08/16/2016	15960610	00905143	824.10	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$68,449.39

Vendor Expenditure Report-

Vendor: 000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907639	5,800.54	Permanent Equipment (Capital)
		00907650	5,800.54	Permanent Equipment (Capital)
08/30/2016	15961301	00907595	5,800.54	Permanent Equipment (Capital)

Total for Vendor: 000000875 \$17,401.62

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960208	00903631	475.00	License And Fees
08/25/2016	15961128	00907662	675.00	License And Fees

Total for Vendor: 0000021033 \$1,150.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960439	00904602	450.00	Supplies

Total for Vendor: 0000033985 \$450.00

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961286	00908651	426.28	License And Fees

Total for Vendor: 0000012647 \$426.28

Vendor Expenditure Report-

Vendor: 000000893/Design For Health Training Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902976	135.00	Prepaid Expenditures/Expenses
08/02/2016	15959836	00902975	135.00	Prepaid Expenditures/Expenses
08/25/2016	15961121	00906758	165.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000893 \$435.00

Vendor: 000034540/Designing Events LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960012	00903381	550.00	Prepaid Expenditures/Expenses

Total for Vendor: 000034540 \$550.00

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004712	00903992	15.29	Supplies

Total for Vendor: 000000446 \$15.29

Vendor Expenditure Report-

Vendor: 0000034561/Didier Moujaes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	071055	00905210	36.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034561 \$36.75

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901196	113.57	Other Repair Supplies
		00901197	399.25	Other Repair Supplies
		00901198	245.51	Other Repair Supplies
		00901199	124.05	Other Repair Supplies
		00902421	336.59	Other Repair Supplies
		00902425	236.91	Other Repair Supplies
		00902426	17,108.39	Other Repair Supplies
		00902428	4.54	Other Repair Supplies
		00902430	63.73	Other Repair Supplies
		00902431	1,300.02	Other Repair Supplies
		00902432	1,967.24	Other Repair Supplies
		00902433	26.28	Other Repair Supplies
		00902434	14,042.84	Other Repair Supplies
		00902438	1,077.08	Other Repair Supplies
	15960441	00904241	238.14	Other Repair Supplies
		00904247	25.92	Other Repair Supplies
		00904249	286.20	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00904250	9.61	Other Repair Supplies
		00904273	-20.02	Other Repair Supplies
		00904275	20.02	Other Repair Supplies
		00904405	3,343.27	Other Repair Supplies
		00904417	593.43	Other Repair Supplies
		00904421	1,143.84	Other Repair Supplies
		00904425	731.72	Other Repair Supplies
		00904427	680.03	Other Repair Supplies
		00904431	430.79	Other Repair Supplies
		00904436	924.40	Other Repair Supplies
		00904437	181.85	Other Repair Supplies
		00904445	70.23	Other Repair Supplies
		00904448	90.85	Other Repair Supplies
		00904453	367.01	Other Repair Supplies
		00904454	480.00	Other Repair Supplies
		00904455	377.28	Other Repair Supplies
		00904457	10,359.92	Other Repair Supplies
		00904460	-2,359.11	Other Repair Supplies
		00904463	10.98	Other Repair Supplies
		00904469	1,678.63	Other Repair Supplies
		00904473	646.21	Other Repair Supplies
		00904476	90.75	Other Repair Supplies
		00904479	3,190.69	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904497	603.57	Other Repair Supplies
		00904500	73.29	Other Repair Supplies
		00904503	114.26	Other Repair Supplies
		00904532	43.06	Other Repair Supplies
		00904534	97.88	Other Repair Supplies
		00904538	179.14	Other Repair Supplies
		00904544	3,509.95	Other Repair Supplies
		00904546	24.40	Other Repair Supplies
		00904549	48.79	Other Repair Supplies
		00904551	92.11	Other Repair Supplies
		00904552	148.18	Other Repair Supplies
		00904558	151.26	Contracted Vehicle Repair
		00904564	506.89	Contracted Vehicle Repair
		00904978	174.08	Contracted Vehicle Repair
		00904980	250.00	Contracted Vehicle Repair
		00904982	136.05	Contracted Vehicle Repair
		00904984	113.24	Contracted Vehicle Repair
		00904985	120.84	Contracted Vehicle Repair
		00904986	250.00	Contracted Vehicle Repair
		00904988	181.68	Contracted Vehicle Repair
		00904990	125.00	Contracted Vehicle Repair
		00904991	275.00	Contracted Vehicle Repair
		00904992	275.00	Contracted Vehicle Repair
		00904994	275.00	Contracted Vehicle

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Repair
		00904995	158.87	Contracted Vehicle Repair
		00905216	250.00	Contracted Vehicle Repair
		00905220	250.00	Contracted Vehicle Repair
		00905222	181.68	Contracted Vehicle Repair
		00905224	174.08	Contracted Vehicle Repair
		00905225	128.45	Contracted Vehicle Repair
08/02/2016	15959817	00901195	307.43	Other Repair Supplies
08/04/2016	15960002	00902419	18.19	Other Repair Supplies
08/09/2016	15960218	00902423	118.45	Other Repair Supplies
08/11/2016	15960432	00902435	45.36	Other Repair Supplies
08/16/2016	15960708	00904562	120.84	Contracted Vehicle Repair

Total for Vendor: 000000908 \$70,160.66

Vendor: 000003059/DIR-Labor Standards and Enforcement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960312	00901529	242.00	License And Fees
	15960313	00901530	242.00	License And Fees
	15960314	00901531	242.00	License And Fees
	15960315	00901533	242.00	License And Fees
	15960316	00901535	154.00	License And Fees
08/02/2016	15959839	00902951	100.00	Prepaid Expenditures/Expenses
08/10/2016	15960311	00901528	242.00	License And Fees

Total for Vendor: 000003059 \$1,464.00

Vendor Expenditure Report-

Vendor: 000024013/Directv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960803	00905042	103.13	Supplies

Total for Vendor: 000024013 \$103.13

Vendor: 000003940/Discount Glass & Mirror, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905045	763.34	Bldg Maintenance Supplies
08/16/2016	15960709	00905044	888.25	Bldg Maintenance Supplies

Total for Vendor: 000003940 \$1,651.59

Vendor: 000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960710	00905041	81.00	Bldg Maintenance Supplies
08/25/2016	15961130	00907486	83.29	Bldg Maintenance Supplies

Total for Vendor: 000033349 \$164.29

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960427	00904433	215.25	Bldg Plans/DSA Fees
	15960428	00904434	4,539.69	Capital Contracted Svcs/Other
	15960429	00904442	3,367.35	Bldg Plans/DSA Fees
	15960696	00904966	14,652.63	Bldg Plans/DSA Fees
	15961036	00907381	1,575.00	Bldg Plans/DSA Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960000	00903353	500.00	Bldg Plans/DSA Fees
08/09/2016	15960209	00903628	4,923.92	Bldg Plans/DSA Fees
08/11/2016	15960426	00904267	6,000.00	Bldg Plans/DSA Fees
08/16/2016	15960695	00904964	7,281.67	Bldg Plans/DSA Fees
08/18/2016	15960795	00905569	8,226.74	Bldg Plans/DSA Fees
08/24/2016	15961035	00907270	580.00	Bldg Plans/DSA Fees
08/30/2016	15961287	00908594	500.00	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$52,362.25

Vendor: 0000023186/DLT Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960110	00901651	29,832.26	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023186 \$29,832.26

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902788	12,375.00	Bldg Plans/Architect Fees
		00902789	3,146.00	Capital Contracted Svcs/Other
		00902790	28,432.50	Bldg Plans/Architect Fees
		00902795	3,334.25	Bldg Plans/Architect Fees
		00902805	325.80	Bldg Plans/Architect Fees
		00902817	530.00	Bldg Plans/Architect Fees
		00903659	592.50	Bldg Plans/Architect Fees
		00903662	850.00	Bldg Plans/Architect Fees
		00903665	3,463.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903669	235.00	Bldg Plans/Architect Fees
		00903673	20,226.00	Bldg Plans/Architect Fees
		00903676	11,286.00	Bldg Plans/Architect Fees
		00903678	11,332.50	Bldg Plans/Architect Fees
	15960219	00903690	2,567.50	Bldg Plans/Architect Fees
		00903691	5,260.00	Bldg Plans/Architect Fees
		00904979	385.20	Bldg Plans/Architect Fees
		00905004	530.00	Bldg Plans/Architect Fees
		00905148	3,995.00	Bldg Plans/Architect Fees
		00905149	38.00	Bldg Plans/Architect Fees
		00905150	3,176.00	Bldg Plans/Architect Fees
		00905151	185.00	Bldg Plans/Architect Fees
		00905152	650.00	Bldg Plans/Architect Fees
		00907816	3,600.00	Bldg Plans/Architect Fees
		00907818	3,480.00	Bldg Plans/Architect Fees
08/02/2016	15959761	00902784	2,375.00	Bldg Plans/Architect Fees
08/04/2016	15959946	00903258	1,547.50	Bldg Plans/Architect Fees
08/09/2016	15960111	00903657	4,942.00	Capital Contracted Svcs/Other
08/11/2016	15960374	00904471	5,336.00	Bldg Plans/Architect Fees
08/16/2016	15960611	00904977	5,386.75	Bldg Plans/Architect Fees
08/30/2016	15961190	00907812	3,015.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$142,597.50

Vendor Expenditure Report-

Vendor: 000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960372	00903547	199,757.45	Contracted Svcs > \$25K

Total for Vendor: 000022095 \$199,757.45

Vendor: 113109E/Donna Rudford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960818	00905647	52.38	Auto Expense Personal Car

Total for Vendor: 113109E \$52.38

Vendor: 000034484/Douglas Fairchild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961075	00907556	357.00	Consultants <=\$25K

Total for Vendor: 000034484 \$357.00

Vendor: 000026087/Dr. Aneita Rashford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960390	00902632	4,305.00	Contracted Svcs > \$25K

Total for Vendor: 000026087 \$4,305.00

Vendor Expenditure Report-

Vendor: 0000016497/Dr. Trans Transmissions & Clutches

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960805	00905040	1,650.00	Contracted Svcs > \$25K
08/25/2016	15961132	00907493	1,918.00	Contracted Svcs > \$25K
08/30/2016	15961303	00907495	1,978.81	Contracted Svcs > \$25K

Total for Vendor: 0000016497 \$5,546.81

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902471	23.83	Bldg Maintenance Supplies
		00905234	17.40	Bldg Maintenance Supplies
		00905235	1,081.32	Bldg Maintenance Supplies
		00905237	12.30	Bldg Maintenance Supplies
		00905240	112.29	Bldg Maintenance Supplies
		00905242	147.61	Bldg Maintenance Supplies
		00905245	97.15	Bldg Maintenance Supplies
		00905247	81.00	Bldg Maintenance Supplies
		00905250	123.35	Bldg Maintenance Supplies
		00905252	102.22	Bldg Maintenance Supplies
		00905254	102.22	Bldg Maintenance Supplies
		00905261	93.42	Bldg Maintenance Supplies
		00905263	347.07	Bldg Maintenance Supplies
		00905266	82.59	Bldg Maintenance Supplies
		00905268	169.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00905271	25.24	Bldg Maintenance Supplies
		00905298	27.83	Bldg Maintenance Supplies
		00905300	1,970.26	Bldg Maintenance Supplies
		00905303	283.94	Bldg Maintenance Supplies
		00905307	996.11	Bldg Maintenance Supplies
		00908215	25.55	Bldg Maintenance Supplies
		00908216	108.74	Bldg Maintenance Supplies
		00908243	161.45	Bldg Maintenance Supplies
		00908245	247.97	Bldg Maintenance Supplies
		00908246	31.19	Bldg Maintenance Supplies
		00908248	996.11	Inventory - PPO
		00908249	154.05	Bldg Maintenance Supplies
		00908254	47.73	Bldg Maintenance Supplies
		00908258	54.80	Bldg Maintenance Supplies
		00908263	51.65	Bldg Maintenance Supplies
		00908266	615.71	Bldg Maintenance Supplies
		00908270	2,764.23	Bldg Maintenance Supplies
		00908271	94.77	Bldg Maintenance Supplies
		00908272	246.28	Bldg Maintenance Supplies
		00908273	51.11	Inventory - PPO
		00908275	25.55	Bldg Maintenance Supplies
		00908279	908.37	Bldg Maintenance Supplies
		00908281	202.29	Bldg Maintenance Supplies
		00908283	122.86	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908284	262.82	Bldg Maintenance Supplies
		00908285	76.65	Bldg Maintenance Supplies
		00908287	89.11	Bldg Maintenance Supplies
		00908298	76.65	Bldg Maintenance Supplies
		00908299	621.44	Bldg Maintenance Supplies
		00908300	125.06	Bldg Maintenance Supplies
		00908301	123.14	Bldg Maintenance Supplies
		00908303	101.92	Bldg Maintenance Supplies
		00908304	184.57	Bldg Maintenance Supplies
		00908305	118.79	Bldg Maintenance Supplies
		00908307	123.90	Bldg Maintenance Supplies
08/02/2016	00004663	00902470	78.04	Bldg Maintenance Supplies
08/16/2016	00004739	00905232	-496.04	Bldg Maintenance Supplies
08/30/2016	00004848	00908214	-105.71	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$14,187.12

Vendor: 000018046/East Bay Restaurant Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960245	00903997	870.75	Equipment Non Capitalized

Total for Vendor: 000018046 \$870.75

Vendor Expenditure Report-

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903963	249.87	Inventory - PPO
		00903967	913.17	Inventory - PPO
		00903971	90.51	Inventory - PPO
		00903975	101.44	Inventory - PPO
		00903979	65.00	Inventory - PPO
		00903981	237.77	Inventory - PPO
		00903983	557.28	Inventory - PPO
		00903984	224.26	Inventory - PPO
		00904380	1,580.05	Inventory - PPO
		00904383	1,580.05	Inventory - PPO
		00906184	321.42	Inventory - PPO
		00908555	78.35	Inventory - PPO
08/09/2016	15960246	00903959	307.98	Inventory - PPO
08/11/2016	15960448	00904379	208.05	Inventory - PPO
08/25/2016	15961143	00904831	168.51	Inventory - PPO
08/30/2016	15961319	00908553	130.41	Inventory - PPO

Total for Vendor: 000000465 \$6,814.12

Vendor: 000000942/Ebsco Subscription Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959762	00902977	527.07	Supplies

Total for Vendor: 000000942 \$527.07

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904051	954.18	Furniture <\$500
		00904053	954.18	Furniture <\$500
		00904057	1,431.27	Furniture <\$500
		00904061	477.09	Furniture <\$500
		00904063	954.18	Furniture <\$500
		00904065	477.09	Furniture <\$500
		00904069	477.09	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904070	477.09	Furniture <\$500
		00904071	954.18	Furniture <\$500
		00904101	2,385.45	Furniture <\$500
		00904102	1,908.36	Furniture <\$500
		00904103	1,908.36	Furniture <\$500
08/02/2016	00004676	00902647	3,536.29	Equipment Non Capitalized
08/09/2016	00004709	00904050	10,608.86	Equipment Non Capitalized
08/18/2016	00004784	00905859	3,109.35	Equipment Non Capitalized

Total for Vendor: 0000020245 \$30,613.02

Vendor: 0000001058/Economy Restaurant Fixtures

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904456	447.12	Furniture <\$500
		00905034	598.32	Equipment Non Capitalized
		00905036	598.32	Equipment Non Capitalized
		00905037	598.32	Equipment Non Capitalized
		00905039	598.32	Equipment Non Capitalized
		00905262	598.32	Equipment Non Capitalized
		00905608	598.32	Equipment Non Capitalized
		00905609	598.32	Equipment Non Capitalized
		00905616	598.32	Equipment Non Capitalized
		00905627	598.32	Equipment Non Capitalized
		00905629	598.32	Equipment Non Capitalized
		00905630	598.32	Equipment Non Capitalized
		00905631	598.32	Equipment Non Capitalized
		00905632	598.32	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00905641	598.32	Equipment Non Capitalized
		00905642	598.32	Equipment Non Capitalized
		00905643	598.32	Equipment Non Capitalized
		00905644	598.32	Equipment Non Capitalized
		00905649	598.32	Equipment Non Capitalized
		00905651	598.32	Equipment Non Capitalized
		00905654	598.32	Equipment Non Capitalized
		00905656	598.32	Equipment Non Capitalized
		00905660	598.32	Equipment Non Capitalized
		00905873	1,579.50	Food Svcs Supplies/Cafe Acct
		00906817	18,568.44	Permanent Equipment (Capital)
		00906819	18,568.44	Permanent Equipment (Capital)
		00906821	18,568.44	Permanent Equipment (Capital)
08/11/2016	00004714	00904408	67.39	Food Svcs Supplies/Cafe Acct
08/16/2016	00004740	00905031	598.32	Equipment Non Capitalized
08/18/2016	00004786	00905575	598.32	Equipment Non Capitalized
08/23/2016	00004796	00906815	18,568.44	Permanent Equipment (Capital)
08/25/2016	00004840	00907003	18,568.44	Permanent Equipment (Capital)

Total for Vendor: 0000001058 \$109,295.89

Vendor Expenditure Report-

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960672	00904930	95,209.37	Rubbish Disposal

Total for Vendor: 000002816 \$95,209.37

Vendor: 0000013220/Edgenuity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959792	00902667	240,000.00	Software License

Total for Vendor: 0000013220 \$240,000.00

Vendor: 0000031832/Educational Design, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961027	00906538	590.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000031832 \$590.00

Vendor: 0000003400/Ehm Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905006	29,126.00	Bldg Plans/Architect Fees
		00905007	28,854.80	Bldg Plans/Architect Fees
08/18/2016	15960750	00905005	28,565.40	Bldg Plans/Architect Fees
08/30/2016	15961191	00907819	2,093.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000003400 \$88,639.70

Vendor: 0000024583/Elizabeth Hays

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960005	00902960	55.94	Student Transport Personal Car

Total for Vendor: 0000024583 \$55.94

Vendor: 0000001016/Ellison Educational Equip, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960673	00902650	160.28	Supplies

Total for Vendor: 0000001016 \$160.28

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904567	1,729.00	Contracted Svcs Less Than \$25K
08/02/2016	15959794	00902651	31,884.00	Buildings/Improvement To
08/16/2016	15960724	00904566	4,099.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$37,712.50

Vendor: 0000034480/Emilia Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961066	00907091	134.55	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000034480 \$134.55

Vendor: 0000033833/Encore Piano Moving

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960185	00903858	245.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033833 \$245.00

Vendor: 0000027226/Engineering Services & Products Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959801	00902676	95.25	Supplies

Total for Vendor: 0000027226 \$95.25

Vendor: 0000026413/Enrique Urena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904694	357.52	Bldg Maintenance Supplies
		00904695	147.34	Bldg Maintenance Supplies
		00904696	170.20	Bldg Maintenance Supplies
		00904697	493.78	Bldg Maintenance Supplies
		00904698	537.84	Bldg Maintenance Supplies
		00904699	30.00	Bldg Maintenance Supplies
		00904700	24.88	Bldg Maintenance Supplies
		00904701	18.94	Bldg Maintenance Supplies
		00904702	18.94	Bldg Maintenance Supplies
		00904703	29.87	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00904705	276.44	Bldg Maintenance Supplies
		00904707	68.75	Bldg Maintenance Supplies
		00904708	34.71	Bldg Maintenance Supplies
		00904709	207.23	Bldg Maintenance Supplies
		00904710	37.84	Bldg Maintenance Supplies
		00904713	214.46	Bldg Maintenance Supplies
		00904715	8.73	Bldg Maintenance Supplies
		00904717	6.09	Bldg Maintenance Supplies
		00904718	6.58	Bldg Maintenance Supplies
		00904719	7.28	Bldg Maintenance Supplies
		00904720	7.28	Bldg Maintenance Supplies
		00904721	8.77	Bldg Maintenance Supplies
		00904722	68.75	Bldg Maintenance Supplies
		00904723	34.71	Bldg Maintenance Supplies
		00904725	15.01	Bldg Maintenance Supplies
		00904726	11.17	Bldg Maintenance Supplies
		00904727	283.50	Bldg Maintenance Supplies
		00904728	192.78	Bldg Maintenance Supplies
		00904729	538.54	Bldg Maintenance Supplies
		00904731	9.27	Bldg Maintenance Supplies
		00904732	29.87	Bldg Maintenance Supplies
		00904733	222.40	Bldg Maintenance Supplies
		00904735	20.37	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904737	24.54	Bldg Maintenance Supplies
		00904738	92.12	Bldg Maintenance Supplies
		00904739	326.69	Bldg Maintenance Supplies
		00904740	888.67	Bldg Maintenance Supplies
		00904741	311.88	Bldg Maintenance Supplies
		00904742	130.99	Bldg Maintenance Supplies
		00904743	127.87	Bldg Maintenance Supplies
		00904744	211.40	Bldg Maintenance Supplies
		00904745	725.21	Inventory - PPO
		00904746	489.03	Inventory - PPO
		00904747	538.87	Bldg Maintenance Supplies
		00904748	87.44	Bldg Maintenance Supplies
		00904749	87.44	Bldg Maintenance Supplies
		00904750	87.44	Bldg Maintenance Supplies
		00904751	5.46	Bldg Maintenance Supplies
		00904752	5.46	Bldg Maintenance Supplies
		00904753	5.46	Bldg Maintenance Supplies
		00904754	5.46	Bldg Maintenance Supplies
		00904755	5.46	Bldg Maintenance Supplies
		00904756	5.46	Bldg Maintenance Supplies
		00904757	1,385.65	Inventory - PPO
		00904758	14.31	Bldg Maintenance Supplies
		00904759	1,073.15	Bldg Maintenance Supplies
		00904760	246.37	Bldg Maintenance Supplies
		00904762	530.51	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904763	12.18	Bldg Maintenance Supplies
		00904764	105.08	Bldg Maintenance Supplies
		00904765	34.71	Bldg Maintenance Supplies
		00904766	372.17	Bldg Maintenance Supplies
		00904767	91.24	Bldg Maintenance Supplies
		00904768	96.94	Bldg Maintenance Supplies
		00904769	795.25	Inventory - PPO
		00904770	296.45	Bldg Maintenance Supplies
		00904772	141.20	Bldg Maintenance Supplies
		00904773	262.31	Inventory - PPO
		00904774	240.17	Inventory - PPO
		00904775	128.90	Bldg Maintenance Supplies
		00904779	124.08	Bldg Maintenance Supplies
		00904781	69.12	Bldg Maintenance Supplies
		00904782	108.24	Bldg Maintenance Supplies
		00904783	31.16	Bldg Maintenance Supplies
		00904785	72.79	Bldg Maintenance Supplies
		00904787	97.30	Bldg Maintenance Supplies
		00904788	945.27	Inventory - PPO
		00904789	160.30	Bldg Maintenance Supplies
		00904790	395.99	Bldg Maintenance Supplies
		00904791	74.52	Bldg Maintenance Supplies
		00904793	534.06	Bldg Maintenance Supplies
		00904794	311.88	Bldg Maintenance Supplies
		00904796	214.46	Bldg Maintenance Supplies
		00904797	177.65	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00904798	30.82	Bldg Maintenance Supplies
		00904800	1,091.38	Inventory - PPO
		00904802	281.04	Bldg Maintenance Supplies
		00904807	719.93	Bldg Maintenance Supplies
		00904808	18.19	Bldg Maintenance Supplies
		00904810	55.73	Bldg Maintenance Supplies
		00904811	14.23	Bldg Maintenance Supplies
		00904813	1,909.93	Inventory - PPO
		00904815	103.16	Inventory - PPO
		00905324	1,414.80	Equipment Non Capitalized
		00905327	781.92	Equipment Non Capitalized
		00905810	124.63	Bldg Maintenance Supplies
		00905811	153.84	Bldg Maintenance Supplies
		00905812	78.03	Bldg Maintenance Supplies
		00905813	1,105.08	Inventory - PPO
		00906186	90.46	Bldg Maintenance Supplies
		00906187	241.65	Bldg Maintenance Supplies
		00906189	128.49	Bldg Maintenance Supplies
		00906190	193.30	Bldg Maintenance Supplies
		00906191	80.31	Bldg Maintenance Supplies
		00906192	99.34	Bldg Maintenance Supplies
		00906193	80.31	Bldg Maintenance Supplies
		00906195	65.02	Bldg Maintenance Supplies
		00906199	65.02	Bldg Maintenance Supplies
		00906209	43.16	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906211	43.16	Bldg Maintenance Supplies
		00906212	63.15	Bldg Maintenance Supplies
		00906214	516.47	Bldg Maintenance Supplies
		00906747	166.32	Bldg Maintenance Supplies
08/02/2016	15959795	00902474	1,431.54	Equipment Non Capitalized
08/11/2016	15960409	00901988	2,647.08	Equipment Non Capitalized
08/16/2016	15960725	00904693	21.49	Bldg Maintenance Supplies
08/23/2016	15961018	00904784	420.53	Bldg Maintenance Supplies
08/25/2016	15961144	00905809	16.50	Bldg Maintenance Supplies
08/30/2016	15961321	00908563	2,091.67	Inventory - PPO

Total for Vendor: 0000026413 \$33,833.28

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904838	1,975.99	Contracted Svcs Less Than \$25K
		00904838	1,975.99	Contracted Svcs Less Than \$25K
08/16/2016	15960726	00904836	1,938.21	Contracted Svcs Less Than \$25K
08/23/2016	15961019	00904836	1,938.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$7,828.40

Vendor Expenditure Report-

Vendor: 000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960247	00904016	495.00	Disposal Of Hazardous Waste

Total for Vendor: 000001908 \$495.00

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904477	17,338.00	Bldg Plans/Architect Fees
		00904478	29,674.56	Bldg Plans/Architect Fees
08/11/2016	15960370	00904475	30,845.53	Capital Contracted Svcs/Other

Total for Vendor: 0000032736 \$77,858.09

Vendor: 0000029401/Eric E Gonzales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960731	00905334	167.81	Consultants <=\$25K

Total for Vendor: 0000029401 \$167.81

Vendor: 0000034559/Ernesto Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960435	00904663	635.00	Litigation/Settlement<\$25K

Total for Vendor: 0000034559 \$635.00

Vendor Expenditure Report-

Vendor: 000022048/Everlast Climbing Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961181	00908297	6,894.00	Equipment Non Capitalized

Total for Vendor: 000022048 \$6,894.00

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904845	676.39	Bldg Maintenance Supplies
		00904847	1,019.80	Bldg Maintenance Supplies
		00904848	1,699.66	Bldg Maintenance Supplies
		00904849	811.50	Bldg Maintenance Supplies
		00904850	721.29	Bldg Maintenance Supplies
		00904851	721.29	Bldg Maintenance Supplies
		00904852	168.98	Bldg Maintenance Supplies
		00904853	242.44	Bldg Maintenance Supplies
		00904854	1,516.32	Bldg Maintenance Supplies
		00904857	144.73	Bldg Maintenance Supplies
		00904859	550.31	Bldg Maintenance Supplies
		00904867	68.77	Bldg Maintenance Supplies
		00904868	748.94	Bldg Maintenance Supplies
		00906224	-199.26	Bldg Maintenance Supplies
		00906225	59.92	Bldg Maintenance Supplies
		00906226	365.46	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/02/2016	15959796	00902645	178.83	Bldg Maintenance Supplies
08/16/2016	15960728	00904844	366.27	Bldg Maintenance Supplies
08/25/2016	15961145	00904856	144.73	Bldg Maintenance Supplies
08/30/2016	15961322	00908561	56.67	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$10,063.04

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960729	00904387	3,903.12	Other Repair Supplies

Total for Vendor: 0000029263 \$3,903.12

Vendor: 0000027536/Extended Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959793	00902653	8,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$8,500.00

Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959763	00902791	14,982.00	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000021437 \$14,982.00

Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959833	00902962	145.69	Student Transport Personal Car

Total for Vendor: 0000033999 \$145.69

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906971	273.56	Supplies
		00906972	592.54	Supplies
		00906973	215.05	Bldg Maintenance Supplies
		00907082	40.01	Supplies
08/23/2016	15960907	00906970	260.31	Supplies
08/25/2016	15961076	00907080	7.87	Supplies

Total for Vendor: 0000015865 \$1,389.34

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903681	4.45	Postage Expense
		00903695	27.90	Postage Expense
		00904816	55.80	Postage Expense
08/09/2016	15960113	00903671	18.73	Postage Expense
08/10/2016	15960275	00903694	63.96	Postage Expense
08/16/2016	15960612	00904736	68.39	Postage Expense

Total for Vendor: 0000003382 \$239.23

Vendor Expenditure Report-

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906405	49.21	Bldg Maintenance Supplies
		00906407	50.70	Bldg Maintenance Supplies
		00906408	50.00	Inventory - PPO
		00906409	27.35	Bldg Maintenance Supplies
		00906410	1,122.70	Bldg Maintenance Supplies
		00906411	98.81	Bldg Maintenance Supplies
		00906412	384.34	Bldg Maintenance Supplies
		00906413	32.94	Bldg Maintenance Supplies
		00906519	386.07	Bldg Maintenance Supplies
		00906521	318.85	Inventory - PPO
		00906522	116.47	Bldg Maintenance Supplies
		00906526	513.00	Bldg Maintenance Supplies
		00906527	32.40	Inventory - PPO
		00906529	11.83	Inventory - PPO
		00906531	171.73	Bldg Maintenance Supplies
		00906532	222.76	Bldg Maintenance Supplies
		00906534	65.23	Bldg Maintenance Supplies
		00906536	54.84	Bldg Maintenance Supplies
		00906537	414.23	Bldg Maintenance Supplies
		00906539	1,046.53	Inventory - PPO
		00906540	156.81	Inventory - PPO
		00906541	871.56	Inventory - PPO
		00906543	423.23	Bldg Maintenance Supplies
		00906544	43.73	Bldg Maintenance Supplies
		00906548	831.82	Bldg Maintenance Supplies
		00906549	57.67	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00906551	662.18	Bldg Maintenance Supplies
		00906552	116.12	Bldg Maintenance Supplies
		00906553	34.38	Bldg Maintenance Supplies
		00906554	263.26	Inventory - PPO
		00906555	44.07	Inventory - PPO
		00906556	463.40	Inventory - PPO
		00906557	18.38	Inventory - PPO
		00906558	31.89	Inventory - PPO
		00906560	327.88	Bldg Maintenance Supplies
		00906561	528.36	Bldg Maintenance Supplies
		00906562	1,152.79	Inventory - PPO
		00906563	2.95	Inventory - PPO
		00906982	465.70	Inventory - PPO
		00906983	125.68	Inventory - PPO
		00906984	73.70	Bldg Maintenance Supplies
		00906985	1,154.33	Inventory - PPO
		00907763	193.84	Inventory - PPO
		00907764	363.34	Inventory - PPO
		00907784	1,090.97	Inventory - PPO
		00907785	27.05	Inventory - PPO
		00907786	452.90	Inventory - PPO
		00907787	750.06	Inventory - PPO
		00907788	145.53	Bldg Maintenance Supplies
		00907796	138.62	Bldg Maintenance Supplies
		00907797	291.66	Bldg Maintenance Supplies
		00907799	1,808.20	Equipment Non Capitalized
		00907800	-22.74	Bldg Maintenance Supplies
		00907829	29.80	Bldg Maintenance Supplies
		00907861	49.39	Bldg Maintenance Supplies
		00907863	45.20	Bldg Maintenance Supplies
		00907865	260.14	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907866	1,053.11	Inventory - PPO
		00907869	52.28	Bldg Maintenance Supplies
		00907871	163.30	Bldg Maintenance Supplies
		00908143	137.50	Inventory - PPO
		00908144	40.61	Inventory - PPO
		00908145	208.78	Inventory - PPO
		00908146	25.86	Inventory - PPO
		00908147	87.55	Inventory - PPO
		00908148	247.16	Inventory - PPO
		00908149	664.28	Equipment Non Capitalized
		00908222	374.93	Inventory - PPO
		00908223	153.91	Inventory - PPO
		00908224	242.07	Inventory - PPO
		00908225	627.09	Inventory - PPO
		00908230	337.32	Inventory - PPO
		00908232	303.43	Bldg Maintenance Supplies
		00908234	1,478.05	Inventory - PPO
		00908236	402.90	Inventory - PPO
		00908237	1,745.04	Inventory - PPO
		00908238	494.31	Inventory - PPO
		00908239	67.21	Bldg Maintenance Supplies
		00908240	80.83	Bldg Maintenance Supplies
		00908242	231.62	Bldg Maintenance Supplies
		00908250	228.61	Bldg Maintenance Supplies
		00908251	63.14	Bldg Maintenance Supplies
		00908252	217.48	Bldg Maintenance Supplies
		00908253	142.24	Bldg Maintenance Supplies
		00908255	318.38	Bldg Maintenance Supplies
		00908257	171.99	Bldg Maintenance Supplies
		00908261	506.74	Bldg Maintenance Supplies
		00908264	19.21	Bldg Maintenance Supplies
		00908268	-28.34	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00908314	1,537.06	Inventory - PPO
		00908316	51.81	Bldg Maintenance Supplies
		00908317	600.56	Bldg Maintenance Supplies
		00908319	34.21	Bldg Maintenance Supplies
		00908321	436.68	Inventory - PPO
		00908323	436.27	Inventory - PPO
		00908324	329.96	Inventory - PPO
		00908325	1,822.80	Equipment Non Capitalized
		00908326	19.19	Bldg Maintenance Supplies
		00908327	537.13	Bldg Maintenance Supplies
		00908533	857.72	Bldg Maintenance Supplies
		00908534	537.13	Bldg Maintenance Supplies
		00908538	5.24	Bldg Maintenance Supplies
		00908539	97.26	Bldg Maintenance Supplies
		00908540	164.93	Bldg Maintenance Supplies
		00908543	20.12	Bldg Maintenance Supplies
		00908547	160.37	Bldg Maintenance Supplies
		00908548	43.42	Bldg Maintenance Supplies
		00908551	159.49	Bldg Maintenance Supplies
		00908554	532.44	Bldg Maintenance Supplies
		00908559	1,110.58	Bldg Maintenance Supplies
		00908595	-28.05	Bldg Maintenance Supplies
		00908598	76.82	Inventory - PPO
		00908599	256.86	Bldg Maintenance Supplies
		00908601	24.02	Bldg Maintenance Supplies
		00906388	321.90	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00906403	24.61	Bldg Maintenance Supplies
08/23/2016	00004813	00906404	54.24	Bldg Maintenance Supplies
08/23/2016	15960908	00906379	428.79	Bldg Maintenance Supplies
08/30/2016	00004867	00907762	86.57	Inventory - PPO
08/30/2016	15961192	00907814	2,011.55	Equipment Non Capitalized

Total for Vendor: 000006407 \$42,254.11

Vendor: 000033763/Fiber-Tech Manufacturing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960893	00906528	664.34	Lease of Equipment

Total for Vendor: 000033763 \$664.34

Vendor: TSA045/Fidelity Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960704	00904827	125.00	AP - Payroll Deductions

Total for Vendor: TSA045 \$125.00

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959826	00902706	20,525.00	Bldgs and Improvement of Bldgs
	15960217	00903574	18,655.43	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15960307	00904370	63,045.35	Bldgs and Improvement of Bldgs
	15960989	00906287	31,156.39	Bldgs and Improvement of Bldgs
	15960991	00906684	65,467.80	Bldgs and Improvement of Bldgs
	15959825	00902706	389,975.00	Bldgs and Improvement of Bldgs
	15960216	00903574	354,453.18	Bldgs and Improvement of Bldgs
	15960306	00904370	1,197,861.75	Bldgs and Improvement of Bldgs
	15960771	00905541	5,000.00	Bldgs and Improvement of Bldgs
	15960796	00905553	879,211.68	Bldgs and Improvement of Bldgs
	15960988	00906287	591,971.27	Bldgs and Improvement of Bldgs
	15960990	00906684	1,243,888.20	Bldgs and Improvement of Bldgs
08/02/2016	15959824	00902704	19,277.60	Bldgs and Improvement of Bldgs
08/02/2016	15959823	00902704	366,274.40	Bldgs and Improvement of Bldgs
08/09/2016	15960215	00903573	19,885.25	Bldgs and Improvement of Bldgs
08/09/2016	15960214	00903573	377,819.74	Bldgs and Improvement of Bldgs
08/10/2016	15960305	00904368	56,509.40	Bldgs and Improvement of Bldgs
08/10/2016	15960304	00904368	1,073,678.60	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
08/11/2016	15960431	00904369	12,406.40	Bldgs and Improvement of Bldgs
08/11/2016	15960430	00904369	235,721.60	Bldgs and Improvement of Bldgs
08/18/2016	15960797	00905553	46,274.32	Bldgs and Improvement of Bldgs
08/18/2016	15960770	00905538	5,000.00	Bldgs and Improvement of Bldgs
08/23/2016	15960987	00906286	1,975.14	Bldgs and Improvement of Bldgs
08/23/2016	15960986	00906286	7,527.86	Bldgs and Improvement of Bldgs
08/30/2016	15961289	00908175	52,819.94	Bldgs and Improvement of Bldgs
08/30/2016	15961288	00908175	1,003,578.66	Bldgs and Improvement of Bldgs
08/31/2016	15961350	00908908	31,104.55	Bldgs and Improvement of Bldgs
08/31/2016	15961349	00908908	590,986.35	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$8,762,050.86

Vendor: TSA049/First Investors Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959842	00902797	50.00	AP - Payroll Deductions

Total for Vendor: TSA049 \$50.00

Vendor Expenditure Report-

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961077	00907227	1,504.37	Supplies

Total for Vendor: 000000238 \$1,504.37

Vendor Expenditure Report-

Vendor: 0000034283/Fleet Logic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907968	2,646.00	Contracted Svcs Less Than \$25K
		00908124	628.65	Contracted Svcs Less Than \$25K
		00908125	328.46	Contracted Svcs Less Than \$25K
		00908126	583.00	Contracted Svcs Less Than \$25K
		00908127	605.00	Contracted Svcs Less Than \$25K
		00908128	638.33	Contracted Svcs Less Than \$25K
		00908129	1,531.00	Contracted Svcs Less Than \$25K
		00908130	2,706.00	Contracted Svcs Less Than \$25K
		00908132	1,615.00	Contracted Svcs Less Than \$25K
		00908133	1,531.00	Contracted Svcs Less Than \$25K
		00908134	1,681.00	Contracted Svcs Less Than \$25K
		00908135	5,172.00	Contracted Svcs Less Than \$25K
		00908136	-1,045.00	Contracted Svcs Less Than \$25K
		00908137	-746.45	Contracted Svcs Less Than \$25K
		00908138	-746.45	Contracted Svcs Less Than \$25K
		00908139	-8,032.50	Contracted Svcs Less Than \$25K
08/26/2016	15961156	00907951	2,682.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034283 \$11,777.04

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907546	164.91	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/25/2016	15961078	00907544	551.35	Other Repair Supplies

Total for Vendor: 0000029155 \$716.26

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907967	292.72	Supplies
		00907969	3,013.56	Supplies
		00908623	22.77	Supplies
		00908634	176.79	Supplies
08/30/2016	00004850	00907965	491.55	Supplies

Total for Vendor: 000001072 \$3,997.39

Vendor: 0000024238/Focus on Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907630	250.00	Contracted Svcs Less Than \$25K
		00907631	250.00	Contracted Svcs Less Than \$25K
		00907632	250.00	Contracted Svcs Less Than \$25K
		00907633	250.00	Contracted Svcs Less Than \$25K
		00907635	250.00	Contracted Svcs Less Than \$25K
08/25/2016	15961080	00907629	250.00	Contracted Svcs Less Than \$25K
08/30/2016	15961194	00907628	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$1,750.00

Vendor Expenditure Report-

Vendor: 000001074/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902927	750.33	Inservice supplies
		00907665	2,410.56	Supplies
08/02/2016	00004664	00902810	400.90	Supplies
08/25/2016	00004824	00907293	3,535.15	Inservice supplies
08/30/2016	00004851	00907795	2,156.54	Supplies

Total for Vendor: 000001074 \$9,253.48

Vendor: 0000030319/Fon Jon Pet Care Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961081	00907210	37.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030319 \$37.00

Vendor: 0000013098/Fontis Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960114	00901369	3,942.00	Supplies

Total for Vendor: 0000013098 \$3,942.00

Vendor: 000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906664	43.33	Bldg Maintenance Supplies
		00906666	108.43	Bldg Maintenance Supplies
		00906671	190.94	Bldg Maintenance Supplies
		00906675	86.66	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00906682	38.02	Inventory - PPO
		00906683	1,052.89	Inventory - PPO
08/23/2016	15960909	00906661	43.33	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$1,563.60

Vendor: 000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960730	00904828	1,348.88	Inventory - PPO

Total for Vendor: 000000394 \$1,348.88

Vendor: 0000018807/Foundation of James Madison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960115	00903608	300.00	Supplies

Total for Vendor: 0000018807 \$300.00

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	00004825	00907295	224.28	Bldg Maintenance Supplies

Total for Vendor: 0000001093 \$224.28

Vendor: 0000001101/Frost Hardwood Lumber Co

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

			Amt	
08/25/2016	15961082	00907273	103.86	Inventory - PPO

Total for Vendor: 0000001101 \$103.86

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960910	00899954	1,727.89	Equipment Non Capitalized
08/30/2016	15961323	00908815	69,340.60	Equipment Non Capitalized

Total for Vendor: 0000021782 \$71,068.49

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903687	21,021.00	Construction Management Costs
		00903689	138,753.00	Capital Contracted Svcs/Other
		00903692	150,303.62	Capital Contracted Svcs/Other
08/09/2016	15960116	00903685	99,128.00	Capital Contracted Svcs/Other
08/16/2016	15960613	00905153	25,410.00	Program Management Costs
08/23/2016	15960911	00906482	441,496.00	Project Management Costs

Total for Vendor: 0000005203 \$876,111.62

Vendor Expenditure Report-

Vendor: 000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	071044	00904235	18,272.27	Food services

Total for Vendor: 000020061 \$18,272.27

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902901	2,141.74	Inventory - PPO
		00902902	1,345.06	Inventory - PPO
		00902903	297.86	Inventory - PPO
		00903627	1,273.61	Inventory - PPO
		00905437	4,810.43	Inventory - PPO
		00905439	1,999.55	Inventory - PPO
		00905441	4,015.56	Inventory - PPO
		00905443	7,405.67	Inventory - PPO
		00905444	594.82	Inventory - PPO
08/02/2016	00004671	00902900	2,325.45	Inventory - PPO
08/09/2016	00004706	00903625	1,109.62	Inventory - PPO
08/16/2016	00004751	00905434	1,606.23	Inventory - PPO

Total for Vendor: 000005950 \$28,925.60

Vendor: 000026063/George A Dominguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907036	9,547.50	Bldgs and Improvement of Bldgs
		00907037	7,512.60	Bldgs and Improvement of Bldgs
		00907041	4,132.50	Bldgs and Improvement of Bldgs
		00907044	39,054.50	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
08/25/2016	15961084	00907033	4,788.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026063 \$65,035.10

Vendor: 0000026388/Gilbert J Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960157	00903497	17,280.00	Permanent Equipment (Capital)

Total for Vendor: 0000026388 \$17,280.00

Vendor: 0000032737/Gonzalez Goodale Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902814	7,150.00	Bldg Plans/Architect Fees
		00902820	1,159.50	Bldg Plans/Architect Fees
		00902823	2,727.00	Bldg Plans/Architect Fees
		00903264	1,116.00	Bldg Plans/Architect Fees
		00903268	2,931.00	Bldg Plans/Architect Fees
08/02/2016	15959764	00902811	1,324.50	Bldg Plans/Architect Fees
08/04/2016	15959947	00903263	373.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032737 \$16,781.50

Vendor Expenditure Report-

Vendor: 000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959747	00902892	110,026.00	Contracted Svcs > \$25K
08/16/2016	15960602	00905447	18,115.99	Contracted Svcs > \$25K
08/23/2016	15960895	00906418	16,000.00	Contracted Svcs > \$25K
08/30/2016	15961173	00907991	11,445.00	Contracted Svcs > \$25K

Total for Vendor: 000025993 \$155,586.99

Vendor: 000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960912	00906421	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033579 \$295.00

Vendor: 000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902635	5,042.89	Supplies
		00902636	2,532.14	Supplies
		00902640	1,689.63	Supplies
		00902641	109.94	Supplies
		00902642	257.58	Supplies
08/02/2016	00004665	00902633	6,933.27	Supplies
08/16/2016	00004741	00904944	390.39	Supplies
08/23/2016	00004797	00906595	313.96	Supplies

Total for Vendor: 000001156 \$17,269.80

Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902844	42.12	Supplies
		00902846	1,577.62	Supplies
		00902851	259.15	Supplies
		00903697	-11.88	Furniture <\$500
		00906425	2,715.20	Furniture <\$500
		00906426	-11.00	Furniture <\$500
		00906516	107.55	Supplies
		00906961	234.73	Supplies
		00906510	1,341.03	Supplies
		00906520	153.50	Supplies
		00906962	404.55	Supplies
08/02/2016	15959765	00902842	72.84	Supplies
08/04/2016	15959948	00903038	2,443.25	Supplies
08/09/2016	15960117	00903039	108.11	Supplies
08/10/2016	15960277	00903696	88.56	Furniture <\$500
08/23/2016	15960913	00904451	680.35	Equipment Non Capitalized
08/25/2016	15961085	00904933	466.24	Supplies
08/30/2016	15961195	00904936	508.63	Supplies

Total for Vendor: 000008338 \$11,180.55

Vendor: 000005031/GovernmentJobs.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902979	775.00	Prepaid Expenditures/Expenses
		00902981	775.00	Prepaid Expenditures/Expenses
08/02/2016	00004670	00902978	775.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005031 \$2,325.00

Vendor Expenditure Report-

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901091	155.07	Bldg Maintenance Supplies
		00901093	346.42	Inventory - PPO
		00901099	42.60	Inventory - PPO
		00901102	9.82	Inventory - PPO
		00901104	190.32	Inventory - PPO
		00901107	305.50	Inventory - PPO
		00901108	258.05	Inventory - PPO
		00901110	12.75	Inventory - PPO
		00901114	334.02	Inventory - PPO
		00901120	101.99	Inventory - PPO
		00901121	409.81	Inventory - PPO
		00901122	25.23	Equipment Non Capitalized
		00901123	18.14	Equipment Non Capitalized
		00901124	20.78	Inventory - PPO
		00901125	32.99	Equipment Non Capitalized
		00901126	105.62	Inventory - PPO
		00901501	206.55	Supplies
		00901502	81.10	Supplies
		00901503	81.10	Supplies
		00901504	318.31	Supplies
		00901505	81.10	Supplies
		00901506	86.02	Supplies
		00901507	1,226.80	Other Repair Supplies
		00901128	512.33	Bldg Maintenance Supplies
		00901208	112.32	Bldg Maintenance Supplies
		00901511	159.67	Bldg Maintenance Supplies
		00901513	2,788.73	Supplies
		00904052	22.45	Inventory - PPO
		00904054	37.42	Inventory - PPO
		00904055	228.96	Bldg Maintenance Supplies
		00904056	198.40	Bldg Maintenance Supplies
		00904058	88.30	Bldg Maintenance Supplies
		00904064	93.74	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00904067	82.07	Bldg Maintenance Supplies
		00902652	4.88	Bldg Maintenance Supplies
		00904151	-22.98	Inventory - PPO
		00904152	-15.32	Inventory - PPO
		00904154	-15.32	Inventory - PPO
		00904159	-14.82	Inventory - PPO
		00904161	-15.32	Inventory - PPO
		00904183	86.39	Furniture <\$500
		00904185	5,613.85	Equipment Non Capitalized
		00904211	148.05	Bldg Maintenance Supplies
		00904212	115.56	Bldg Maintenance Supplies
		00901225	121.76	Inventory - PPO
		00901269	466.31	Inventory - PPO
		00901270	21.04	Inventory - PPO
		00901271	192.25	Bldg Maintenance Supplies
		00901512	1,624.32	Equipment Non Capitalized
		00904163	80.35	Inventory - PPO
		00904175	65.24	Bldg Maintenance Supplies
		00904179	215.14	Inventory - PPO
		00904180	118.50	Bldg Maintenance Supplies
		00904181	463.82	Inventory - PPO
		00904187	28.99	Bldg Maintenance Supplies
		00904189	75.78	Bldg Maintenance Supplies
		00902509	382.57	Inventory - PPO
		00902510	220.48	Inventory - PPO
		00902512	407.76	Inventory - PPO
		00902516	929.77	Inventory - PPO
		00902518	94.37	Bldg Maintenance Supplies
		00902520	63.73	Bldg Maintenance Supplies
		00902522	70.27	Bldg Maintenance Supplies
		00902527	20.55	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902528	167.59	Bldg Maintenance Supplies
		00902535	199.26	Bldg Maintenance Supplies
		00904048	106.71	Inventory - PPO
		00904059	18.45	Inventory - PPO
		00904060	43.61	Bldg Maintenance Supplies
		00904066	2.87	Bldg Maintenance Supplies
		00904144	-15.32	Inventory - PPO
		00904149	-15.32	Inventory - PPO
		00904150	-15.32	Inventory - PPO
		00904177	244.65	Bldg Maintenance Supplies
		00904213	18.68	Supplies
		00904062	86.92	Inventory - PPO
		00904068	50.46	Bldg Maintenance Supplies
		00904072	201.36	Inventory - PPO
		00904083	17.37	Inventory - PPO
		00904084	61.20	Bldg Maintenance Supplies
		00904085	164.33	Inventory - PPO
		00906126	104.43	Bldg Maintenance Supplies
		00906145	29.25	Bldg Maintenance Supplies
		00906146	29.25	Bldg Maintenance Supplies
		00906967	98.75	Supplies
		00904074	343.71	Inventory - PPO
		00904076	333.72	Inventory - PPO
		00904077	59.23	Inventory - PPO
		00904078	352.60	Inventory - PPO
		00904079	81.15	Inventory - PPO
		00904080	63.90	Inventory - PPO
		00904081	23.20	Inventory - PPO
		00904238	318.31	Supplies
		00905409	54.44	Bldg Maintenance Supplies
		00905412	330.69	Bldg Maintenance Supplies
		00904244	38.97	Bldg Maintenance Supplies
		00904245	94.56	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905379	1,720.99	Equipment Non Capitalized
08/04/2016	15959949	00901083	1,489.65	Equipment Non Capitalized
08/09/2016	15960118	00901127	99.06	Bldg Maintenance Supplies
08/10/2016	15960278	00902648	593.74	Custodial Supplies
08/11/2016	15960375	00901211	8.75	Inventory - PPO
08/16/2016	15960615	00902508	907.85	Inventory - PPO
08/18/2016	15960751	00904209	30.89	Supplies
08/23/2016	15960914	00904046	418.83	Bldg Maintenance Supplies
08/25/2016	15961086	00904073	52.81	Inventory - PPO
08/30/2016	15961196	00904243	187.69	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$29,526.37

Vendor: 0000003448/Grand Hyatt Denver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906785	788.34	Prepaid Expenditures/Expenses
		00906788	788.34	Prepaid Expenditures/Expenses
		00907001	362.30	Prepaid Expenditures/Expenses
08/23/2016	15961029	00906783	788.34	Prepaid Expenditures/Expenses
08/23/2016	15960995	00906494	362.30	Prepaid Expenditures/Expenses
08/25/2016	15961122	00907666	788.33	Prepaid Expenditures/Expenses
08/30/2016	15961296	00907664	788.33	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000003448 \$4,666.28

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902786	-55.63	Furniture <\$500
08/09/2016	15960230	00902780	111.24	Furniture <\$500
08/11/2016	15960442	00902326	497.20	Bldg Maintenance Supplies
08/23/2016	15960915	00906942	561.60	Bldg Maintenance Supplies
08/25/2016	15961133	00906943	231.04	Bldg Maintenance Supplies

Total for Vendor: 0000001170 \$1,345.45

Vendor: 0000012288/Group Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902827	7,310.00	Bldg Plans/Architect Fees
08/02/2016	15959766	00902825	5,827.75	Bldg Plans/Architect Fees
08/16/2016	15960616	00905155	6,461.25	Bldg Plans/Architect Fees

Total for Vendor: 0000012288 \$19,599.00

Vendor: 0000034587/Guadalupe Moran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	002128	00906980	1,058.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034587 \$1,058.00

Vendor Expenditure Report-

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904786	1,034.81	Supplies
08/16/2016	15960712	00904778	1,274.40	Supplies
08/30/2016	15961304	00904792	3,995.95	Supplies

Total for Vendor: 0000025065 \$6,305.16

Vendor: 0000017830/Hampshire Controls Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961305	00906120	390.00	Bldg Maintenance Supplies

Total for Vendor: 0000017830 \$390.00

Vendor: 0000006412/Hanson Aggregates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960806	00905710	841.20	Bldg Maintenance Supplies

Total for Vendor: 0000006412 \$841.20

Vendor: 0000004279/Harland Technology Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960119	00903703	20,973.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004279 \$20,973.00

Vendor Expenditure Report-

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903860	7,771.49	Contracted Svcs > \$25K
		00903862	19,278.79	Contracted Svcs > \$25K
		00903863	7,588.32	Contracted Svcs > \$25K
		00903864	7,249.63	Contracted Svcs > \$25K
		00903865	9,625.92	Contracted Svcs > \$25K
		00903870	8,284.41	Contracted Svcs > \$25K
		00903873	3,296.72	Contracted Svcs > \$25K
		00903878	21,309.49	Contracted Svcs > \$25K
		00903880	9,779.22	Contracted Svcs > \$25K
		00903912	5,321.52	Contracted Svcs > \$25K
		00903914	11,306.94	Contracted Svcs > \$25K
		00903916	3,771.74	Contracted Svcs > \$25K
		00903918	2,791.17	Contracted Svcs > \$25K
		00903919	11,663.25	Contracted Svcs > \$25K
		00903920	12,318.26	Contracted Svcs > \$25K
		00903922	14,578.79	Contracted Svcs > \$25K
		00903936	7,739.88	Contracted Svcs > \$25K
		00903939	20,621.37	Contracted Svcs > \$25K
		00903942	7,636.87	Contracted Svcs > \$25K
		00903943	32,401.09	Contracted Svcs > \$25K
		00903947	5,242.21	Contracted Svcs > \$25K
		00903950	23,058.04	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903953	18,288.58	Contracted Svcs > \$25K
		00903957	24,392.42	Contracted Svcs > \$25K
		00903964	6,721.78	Contracted Svcs > \$25K
		00903966	2,354.73	Contracted Svcs > \$25K
		00903972	5,980.64	Contracted Svcs > \$25K
		00903976	2,137.04	Contracted Svcs > \$25K
		00903980	21,687.18	Contracted Svcs > \$25K
		00903982	3,223.35	Contracted Svcs > \$25K
		00903985	14,399.44	Contracted Svcs > \$25K
		00903988	20,540.89	Contracted Svcs > \$25K
		00903991	13,329.37	Contracted Svcs > \$25K
		00903994	30,932.04	Contracted Svcs > \$25K
		00903998	12,597.47	Contracted Svcs > \$25K
		00903999	30,491.03	Contracted Svcs > \$25K
		00904005	27,446.63	Contracted Svcs > \$25K
		00904009	6,656.24	Contracted Svcs > \$25K
		00904018	13,148.41	Contracted Svcs > \$25K
		00904034	907.08	Contracted Svcs > \$25K
		00904036	13,993.63	Contracted Svcs > \$25K
		00904039	10,767.35	Contracted Svcs > \$25K
		00904040	18,025.05	Contracted Svcs > \$25K
		00904041	14,488.04	Contracted Svcs > \$25K
		00904042	23,446.61	Contracted Svcs > \$25K
		00904043	1,350.93	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00904044	2,511.46	Contracted Svcs > \$25K
		00904045	977.18	Contracted Svcs > \$25K
		00904047	16,237.17	Contracted Svcs > \$25K
08/09/2016	15960231	00903857	7,475.61	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$617,142.47

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902898	44,880.00	Capital Contracted Svcs/Other
		00906218	35,916.00	Project Management Costs
		00906220	74,880.00	Program Management Costs
		00906221	1,104.00	Capital Contracted Svcs/Other
		00906222	21,484.00	Project Management Costs
08/02/2016	15959767	00902897	39,032.00	Project Management Costs
08/23/2016	15960916	00906216	22,240.00	Construction Management Costs
08/30/2016	15961197	00907821	419,368.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023162 \$658,904.00

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905911	1,769.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905912	1,769.00	Contracted Svcs Less Than \$25K
		00905913	2,013.00	Contracted Svcs Less Than \$25K
		00905915	1,220.00	Contracted Svcs Less Than \$25K
		00905916	2,196.00	Contracted Svcs Less Than \$25K
		00905918	1,403.00	Contracted Svcs Less Than \$25K
		00905920	2,013.00	Contracted Svcs Less Than \$25K
		00905921	2,196.00	Contracted Svcs Less Than \$25K
		00905922	843.00	Contracted Svcs Less Than \$25K
		00905923	2,368.00	Contracted Svcs Less Than \$25K
		00905925	1,769.00	Contracted Svcs Less Than \$25K
		00905926	1,769.00	Contracted Svcs Less Than \$25K
		00905927	1,220.00	Contracted Svcs Less Than \$25K
		00905928	672.64	Contracted Svcs Less Than \$25K
		00905929	1,476.00	Contracted Svcs Less Than \$25K
08/18/2016	00004777	00905909	172.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$24,868.64

Vendor: 000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960120	00903782	3,135.00	Bldg Plans/Architect Fees
08/16/2016	15960617	00904842	5,502.50	Bldg Plans/Architect Fees
08/31/2016	15961346	00908875	28,531.12	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000023371 \$37,168.62

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	00004835	00907682	323.08	Bldg Maintenance Supplies

Total for Vendor: 0000017691 \$323.08

Vendor: 0000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907770	350.31	Supplies
08/25/2016	00004826	00907769	1,888.24	Supplies
08/30/2016	00004852	00907768	1,888.24	Supplies

Total for Vendor: 0000001239 \$4,126.79

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961134	00906116	175.20	Inventory - PPO

Total for Vendor: 0000001249 \$175.20

Vendor: 0000019981/HICOM Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961135	00906792	6,801.91	Rental of Facilities

Total for Vendor: 0000019981 \$6,801.91

Vendor Expenditure Report-

Vendor: 000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903854	7,435.30	Contracted Svcs > \$25K
08/09/2016	15960234	00903853	9,793.54	Contracted Svcs > \$25K

Total for Vendor: 000007126 \$17,228.84

Vendor: 000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960807	00905900	1,026.96	Equipment Non Capitalized

Total for Vendor: 000001254 \$1,026.96

Vendor: 000000225/Hilton Sacramento Arden West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960829	00905658	300.78	Prepaid Expenditures/Expenses

Total for Vendor: 000000225 \$300.78

Vendor: 0000034198/Hinzman & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905684	1,650.00	Contracted Svcs Less Than \$25K
		00905699	1,200.00	Contracted Svcs Less Than \$25K
08/18/2016	15960808	00905674	2,350.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961306	00905688	1,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034198 \$7,100.00

Vendor: 000003784/Hoffman Clark & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961136	00907677	1,437.50	Contracted Svcs > \$25K

Total for Vendor: 000003784 \$1,437.50

Vendor: 000000615/Holiday Inn Bozeman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960014	00903346	644.65	Prepaid Expenditures/Expenses

Total for Vendor: 000000615 \$644.65

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	071035	00903924	121,200.12	Food services

Total for Vendor: 000006279 \$121,200.12

Vendor Expenditure Report-

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902884	258.94	Supplies
		00907984	436.65	Bldg Maintenance Supplies
		00907985	150.12	Bldg Maintenance Supplies
		00907986	95.08	Bldg Maintenance Supplies
		00907987	679.75	Supplies
		00907988	16.59	Supplies
		00907989	150.91	Supplies
		00907990	102.56	Supplies
		00907992	-12.82	Supplies
08/02/2016	15959768	00902881	146.77	Supplies
08/10/2016	15960281	00902883	15.63	Supplies
08/30/2016	15961307	00907983	22.65	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$2,062.83

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905744	623.84	Bldg Maintenance Supplies
08/18/2016	15960810	00905734	1,878.01	Bldg Maintenance Supplies
08/30/2016	15961308	00905754	316.79	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$2,818.64

Vendor: 0000006281/Hose Pros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906183	31.98	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	00004810	00906182	230.64	Bldg Maintenance Supplies

Total for Vendor: 0000006281 \$262.62

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960811	00905937	1,319.45	Bldg Maintenance Supplies
08/23/2016	15961002	00905932	56.68	Bldg Maintenance Supplies
08/30/2016	15961309	00906128	27.25	Inventory - PPO

Total for Vendor: 0000034452 \$1,403.38

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	00004684	00903383	5,113.44	Equipment Non Capitalized

Total for Vendor: 0000001290 \$5,113.44

Vendor: 0000012894/Hyland Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960443	00904592	32,075.00	License And Fees

Total for Vendor: 0000012894 \$32,075.00

Vendor Expenditure Report-

Vendor: 0000025046/Hyphenet Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961310	00907754	292.68	Supplies

Total for Vendor: 0000025046 \$292.68

Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904236	852.69	Contracted Svcs > \$25K
08/10/2016	15960282	00904234	4,907.56	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$5,760.25

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903057	897.56	Capital Contracted Svcs/Other
		00903058	499.80	Capital Contracted Svcs/Other
		00903059	728.52	Capital Contracted Svcs/Other
		00903060	956.17	Capital Contracted Svcs/Other
		00903061	182.52	Capital Contracted Svcs/Other
		00903062	528.95	Capital Contracted Svcs/Other
		00904481	159.33	Capital Contracted Svcs/Other
		00905158	1,195.36	Capital Contracted Svcs/Other
		00905159	375.80	Site/Environmentl Impact Study
		00905160	375.80	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905162	689.67	Capital Contracted Svcs/Other
		00905163	8,374.59	Bldg Plans/Architect Fees
		00905166	3,510.54	Capital Contracted Svcs/Other
		00905167	4,817.96	Capital Contracted Svcs/Other
		00905171	2,058.05	Capital Contracted Svcs/Other
		00905172	3,829.43	Capital Contracted Svcs/Other
		00905174	3,731.26	Capital Contracted Svcs/Other
		00905175	2,772.80	Capital Contracted Svcs/Other
		00905177	805.35	Capital Contracted Svcs/Other
08/04/2016	15959955	00903056	813.64	Capital Contracted Svcs/Other
08/11/2016	15960378	00904480	347.42	Capital Contracted Svcs/Other
08/16/2016	15960620	00905157	1,388.34	Capital Contracted Svcs/Other
08/30/2016	15961204	00907823	4,718.12	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$43,756.98

Vendor: 0000034553/IEFLA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960260	00904028	60.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034553 \$60.00

Vendor: 0000028705/Illuminate Education

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

			Amt	
08/10/2016	15960283	00903926	522,203.00	Software License

Total for Vendor: 0000028705 \$522,203.00

Vendor: 0000034214/Image Maker 4U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959950	00902988	3,183.00	Furniture <\$500

Total for Vendor: 0000034214 \$3,183.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960753	00902991	77.97	Bldg Maintenance Supplies

Total for Vendor: 0000027489 \$77.97

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959951	00902989	1,882.00	Inventory - PPO
08/18/2016	15960754	00905938	207.48	Inventory - PPO
08/23/2016	15960917	00905936	150.00	Bldg Maintenance Supplies
08/30/2016	15961199	00906479	46.90	Bldg Maintenance Supplies

Total for Vendor: 0000018803 \$2,286.38

Vendor: 0000034505/Indianapolis Racquet Club Inc

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

			Amt	
08/23/2016	15960922	00903105	237.57	Supplies

Total for Vendor: 0000034505 \$237.57

Vendor: 000001427/Industrial Distribution Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960752	00905536	117.02	Inventory - PPO
08/30/2016	15961198	00905534	411.78	Inventory - PPO

Total for Vendor: 000001427 \$528.80

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903052	553.39	Bldg Maintenance Supplies
		00903053	407.78	Bldg Maintenance Supplies
		00903054	339.55	Bldg Maintenance Supplies
		00903055	1,594.34	Bldg Maintenance Supplies
		00903929	83.59	Inventory - PPO
		00906477	78.62	Bldg Maintenance Supplies
08/04/2016	00004687	00902997	73.44	Bldg Maintenance Supplies
08/09/2016	00004701	00903640	399.75	Inventory - PPO
08/11/2016	00004720	00903928	290.06	Bldg Maintenance Supplies
08/18/2016	00004772	00905950	53.36	Bldg Maintenance Supplies
08/23/2016	00004803	00906279	561.25	Inventory - PPO

Total for Vendor: 000002855 \$4,435.13

Vendor Expenditure Report-

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960121	00903784	13,180.00	Capital Contracted Svcs/Other
08/16/2016	15960618	00905178	9,210.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$22,390.00

Vendor: 0000001319/Innovative Learning Concept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960918	00903635	37,626.93	Supplies

Total for Vendor: 0000001319 \$37,626.93

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00896406	3,994.92	Furniture <\$500
		00896408	6,998.40	Furniture <\$500
		00896410	11,299.50	Furniture <\$500
		00896412	4,242.78	Furniture <\$500
		00896419	10,935.00	Furniture <\$500
		00896420	1,807.92	Furniture <\$500
		00896421	6,604.74	Furniture <\$500
		00896422	3,645.00	Furniture <\$500
		00896423	3,936.60	Furniture <\$500
		00896424	1,603.80	Furniture <\$500
		00896428	2,405.70	Furniture <\$500
		00896430	5,977.80	Furniture <\$500
		00896432	5,103.00	Furniture <\$500
		00896434	17,496.00	Furniture <\$500
		00896435	1,603.80	Furniture <\$500
		00896437	5,248.80	Furniture <\$500
		00896439	17,496.00	Furniture <\$500
		00896440	8,748.00	Furniture <\$500
		00896442	4,213.62	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00896445	5,525.82	Furniture <\$500
		00896446	6,998.40	Furniture <\$500
08/09/2016	15960122	00903638	307.58	Supplies
08/11/2016	15960376	00903639	11.52	Supplies
08/30/2016	15961200	00896404	9,914.40	Furniture <\$500

Total for Vendor: 0000027237 \$146,119.10

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960902	00906200	800.00	Supplies

Total for Vendor: 0000033049 \$800.00

Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961201	00904961	299.50	Bldg Maintenance Supplies

Total for Vendor: 0000025819 \$299.50

Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960920	00906711	9,800.00	License And Fees
	15961030	00906228	739.00	Prepaid Expenditures/Expenses
08/23/2016	15960919	00906478	11,370.00	Dues - Other
08/30/2016	15961202	00908603	8,310.00	Dues - Other

Total for Vendor: 0000001303 \$30,219.00

Vendor Expenditure Report-

Vendor: 0000029576/International Institute for Restorative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960284	00904274	1,522.89	Supplies

Total for Vendor: 0000029576 \$1,522.89

Vendor: 0000034245/International STEM Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960921	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
		00904998	184.57	Inventory - PPO
		00905002	1,286.93	Inventory - PPO
08/04/2016	00004690	00903123	425.74	Inventory - PPO
08/11/2016	00004727	00904399	367.19	Other Repair Supplies
08/16/2016	00004755	00904960	2,375.83	Other Repair Supplies
08/23/2016	00004815	00906208	27.97	Other Repair Supplies

Total for Vendor: 0000008371 \$4,668.23

Vendor Expenditure Report-

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960755	00905904	424.00	Inventory - PPO

Total for Vendor: 000001348 \$424.00

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960756	00905976	17,961.38	Contracted Svcs > \$25K

Total for Vendor: 0000028577 \$17,961.38

Vendor: 0000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908657	315.60	Supplies
08/30/2016	00004868	00908235	2,498.91	Inventory - PPO

Total for Vendor: 0000006418 \$2,814.51

Vendor: 0000034570/Jacqueline Felder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	002124	00905852	520.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034570 \$520.09

Vendor Expenditure Report-

Vendor: 0000033666/James Robert Barnard IV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960924	00906127	322.92	Contracted Vehicle Repair
08/30/2016	15961206	00908606	216.00	Contracted Vehicle Repair

Total for Vendor: 0000033666 \$538.92

Vendor: 0000034588/Janice Brunst-Owen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	002126	00906978	189.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034588 \$189.00

Vendor: 0000033369/Jazmine Gregory Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960280	00904089	5,645.25	Litigation/Settlement< \$25K
08/10/2016	15960279	00904087	5,438.25	Litigation/Settlement< \$25K

Total for Vendor: 0000033369 \$11,083.50

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902853	930.00	Bldg Plans/Architect Fees
		00902856	41,000.20	Bldg Plans/Architect Fees
		00902857	5,101.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00902859	465.00	Bldg Plans/Architect Fees
		00902862	29,135.10	Bldg Plans/Architect Fees
		00902863	930.00	Bldg Plans/Architect Fees
		00902864	28,218.00	Capital Contracted Svcs/Other
		00902868	9,913.50	Bldg Plans/Architect Fees
		00902869	8,384.50	Bldg Plans/Architect Fees
		00902870	13,263.50	Bldg Plans/Architect Fees
		00902871	7,624.50	Bldg Plans/Architect Fees
		00902872	8,969.00	Bldg Plans/Architect Fees
		00902873	9,187.50	Bldg Plans/Architect Fees
		00902874	8,606.00	Bldg Plans/Architect Fees
		00902875	9,587.50	Bldg Plans/Architect Fees
		00902876	8,824.50	Bldg Plans/Architect Fees
		00902877	8,787.50	Bldg Plans/Architect Fees
		00903933	22,748.50	Bldg Plans/Architect Fees
08/02/2016	15959769	00902849	4,802.20	Bldg Plans/Architect Fees
08/11/2016	15960377	00903932	37,641.40	Bldg Plans/Architect Fees
08/30/2016	15961203	00908161	5,027.00	Capital Contracted Svcs/Other

Total for Vendor: 0000018258 \$269,146.40

Vendor Expenditure Report-

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905425	1,070.13	Inventory - PPO
		00905428	77.43	Inventory - PPO
		00905429	372.34	Inventory - PPO
		00905430	44.45	Inventory - PPO
		00905431	693.36	Inventory - PPO
		00905432	110.16	Inventory - PPO
		00905433	2,407.06	Inventory - PPO
		00905435	372.37	Inventory - PPO
		00905436	358.08	Inventory - PPO
		00905438	128.95	Inventory - PPO
		00905440	151.50	Inventory - PPO
		00905442	64.76	Bldg Maintenance Supplies
		00905445	336.25	Inventory - PPO
		00905446	100.40	Bldg Maintenance Supplies
		00905543	245.66	Inventory - PPO
		00905544	410.96	Inventory - PPO
		00905545	598.30	Inventory - PPO
		00905546	78.08	Inventory - PPO
		00905550	1,404.01	Inventory - PPO
		00905552	72.64	Inventory - PPO
		00905554	129.86	Inventory - PPO
		00905555	436.00	Inventory - PPO
		00905556	320.22	Inventory - PPO
		00905557	243.82	Inventory - PPO
08/16/2016	00004752	00905416	-251.78	Bldg Maintenance Supplies
08/18/2016	00004778	00905548	114.47	Bldg Maintenance Supplies

Total for Vendor: 000006413 \$10,089.48

Vendor: 0000033958/JKEAA Music Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960006	00903436	26,492.40	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000033958 \$26,492.40

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960285	00903934	1,022.86	Capital Contracted Svcs/Other

Total for Vendor: 0000004780 \$1,022.86

Vendor: 0000033568/Johnson Consulting Engineers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903941	3,900.00	Bldg Plans/Architect Fees
		00903944	3,900.00	Bldg Plans/Architect Fees
		00905180	3,900.00	Bldg Plans/Architect Fees
		00905181	3,900.00	Bldg Plans/Architect Fees
08/10/2016	15960286	00903937	3,900.00	Bldg Plans/Architect Fees
08/16/2016	15960619	00905179	3,900.00	Bldg Plans/Architect Fees

Total for Vendor: 0000033568 \$23,400.00

Vendor: 0000025132/Just Think Literacy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903438	1,500.00	Contracted Svcs Less Than \$25K
		00903440	1,500.00	Contracted Svcs Less Than \$25K
		00903441	3,000.00	Contracted Svcs Less Than \$25K
		00903444	7,500.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903445	3,000.00	Contracted Svcs Less Than \$25K
08/09/2016	15960235	00903437	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025132 \$18,000.00

Vendor: 0000034455/Justin Lyon And Pamela La Villa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960236	00904075	3,975.00	Litigation/Settlement< \$25K

Total for Vendor: 0000034455 \$3,975.00

Vendor: 0000029360/K Whillock Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904414	6,957.80	Bldgs and Improvement of Bldgs
		00904861	8,192.80	Bldgs and Improvement of Bldgs
08/02/2016	15959818	00902710	8,192.80	Bldgs and Improvement of Bldgs
08/11/2016	15960379	00904412	132,216.77	Bldgs and Improvement of Bldgs
08/16/2016	15960621	00904860	12,154.44	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029360 \$167,714.61

Vendor Expenditure Report-

Vendor: 000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959806	00902637	38.66	Bldg Maintenance Supplies

Total for Vendor: 000001389 \$38.66

Vendor: 000003830/Kamran & Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902860	2,005.56	Equipment Non Capitalized
		00902867	4,011.12	Equipment Non Capitalized
		00902878	2,005.56	Equipment Non Capitalized
		00902879	2,005.56	Equipment Non Capitalized
		00903096	2,219.24	Furniture <\$500
08/09/2016	15960124	00902858	2,005.56	Equipment Non Capitalized
08/18/2016	15960757	00903234	2,488.16	Furniture <\$500

Total for Vendor: 000003830 \$16,740.76

Vendor: 151165E/Katherine Girvin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961276	00908018	605.00	Contracted Svcs Less Than \$25K

Total for Vendor: 151165E \$605.00

Vendor: 000034565/Kathleen Mirarchi

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

			Amt	
		00905279	10.00	Contracted Svcs Less Than \$25K
08/16/2016	071054	00905273	11.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034565 \$21.00

Vendor: 0000024709/KBC Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903034	378.56	Supplies
08/09/2016	15960125	00903032	50.54	Supplies
08/18/2016	15960758	00903002	4,644.00	Supplies

Total for Vendor: 0000024709 \$5,073.10

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903102	93.96	Outside Printing/Pmt Supplies
		00903103	515.16	Outside Printing/Pmt Supplies
		00903233	-503.06	Outside Printing/Pmt Supplies
		00901291	1,747.70	Outside Printing/Pmt Supplies
		00901292	1,085.40	Outside Printing/Pmt Supplies
		00902109	873.66	Outside Printing/Pmt Supplies
08/02/2016	15959770	00901289	1,317.60	Outside Printing/Pmt Supplies
08/04/2016	15959956	00903101	1,023.41	Outside Printing/Pmt Supplies
08/09/2016	15960126	00901288	1,591.25	Outside Printing/Pmt Supplies
08/16/2016	15960622	00901290	165.01	Outside Printing/Pmt Supplies
08/18/2016	15960759	00902108	806.59	Outside Printing/Pmt

Vendor Expenditure Report-

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

Total for Vendor: 0000006066 \$8,716.68

Vendor: 0000001397/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959771	00902634	6,214.32	Accounts Pay - Warehouse

Total for Vendor: 0000001397 \$6,214.32

Vendor: 0000013145/Keystone Automotive Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902639	769.77	Equipment Non Capitalized
08/02/2016	15959772	00902638	285.06	Supplies

Total for Vendor: 0000013145 \$1,054.83

Vendor: 0000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903549	29,642.60	Permanent Equipment (Capital)
08/02/2016	15959819	00902700	54,278.83	Permanent Equipment (Capital)
08/09/2016	15960127	00903548	28,318.05	Permanent Equipment (Capital)

Total for Vendor: 0000007358 \$112,239.48

Vendor Expenditure Report-

Vendor: 000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961089	00906999	124.18	Other Repair Supplies

Total for Vendor: 000013181 \$124.18

Vendor: 000034396/Kimberly Dabu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959816	00901359	500.00	Contracted Student Srvce<=25K

Total for Vendor: 000034396 \$500.00

Vendor: 000030876/Kinsman Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960923	00906283	252,954.69	Interim Housing

Total for Vendor: 000030876 \$252,954.69

Vendor: 000033511/Kira I McNealy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	071024	00902801	61.67	Contracted Svcs Less Than \$25K
08/16/2016	071053	00905233	108.17	Contracted Svcs Less Than \$25K

Total for Vendor: 000033511 \$169.84

Vendor Expenditure Report-

Vendor: 000003414/Klein Educational Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960623	00902118	3,801.60	Equipment Non Capitalized

Total for Vendor: 000003414 \$3,801.60

Vendor: 000003340/KIm-Bioscientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903127	410.97	Adopted Textbks & Adopted Matl
08/04/2016	15959996	00903126	1,374.24	Adopted Textbks & Adopted Matl

Total for Vendor: 000003340 \$1,785.21

Vendor: 000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959957	00903243	68,644.43	Consultants <=\$25K

Total for Vendor: 000034161 \$68,644.43

Vendor: 000033598/Knowledge Universe LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960760	00906108	3,973.58	Contracted Svcs > \$25K

Total for Vendor: 000033598 \$3,973.58

Vendor Expenditure Report-

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960624	00905265	930.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$930.00

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959958	00900812	94.40	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$94.40

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906017	1,945.12	Furniture <\$500
08/18/2016	00004763	00906006	452.36	Supplies

Total for Vendor: 0000001455 \$2,397.48

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	00004675	00902992	115.07	Supplies
08/04/2016	00004691	00903365	409.73	Supplies
08/18/2016	00004781	00895439	315.63	Supplies

Total for Vendor: 0000015532 \$840.43

Vendor Expenditure Report-

Vendor: 000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903301	302.24	Contracted Svcs Less Than \$25K
		00903310	56.66	Contracted Svcs Less Than \$25K
		00903318	27.13	Contracted Svcs Less Than \$25K
		00903321	388.75	Contracted Svcs Less Than \$25K
		00903326	259.09	Contracted Svcs Less Than \$25K
		00903329	140.29	Contracted Svcs Less Than \$25K
		00903332	59.35	Contracted Svcs Less Than \$25K
		00903366	75.55	Contracted Svcs Less Than \$25K
		00903367	226.69	Contracted Svcs Less Than \$25K
		00903368	64.75	Contracted Svcs Less Than \$25K
		00903369	64.75	Contracted Svcs Less Than \$25K
		00903370	151.09	Contracted Svcs Less Than \$25K
		00903371	151.15	Contracted Svcs Less Than \$25K
		00903771	64.75	Contracted Svcs Less Than \$25K
		00903776	97.15	Contracted Svcs Less Than \$25K
		00903794	129.55	Contracted Svcs Less Than \$25K
		00903804	129.49	Contracted Svcs Less Than \$25K
		00903807	64.75	Contracted Svcs Less Than \$25K
		00903808	86.35	Contracted Svcs Less Than \$25K
		00905229	64.75	Contracted Svcs Less Than \$25K
		00906976	129.55	Contracted Svcs Less Than \$25K
08/04/2016	00004693	00903298	64.75	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004708	00903768	75.55	Contracted Svcs Less Than \$25K
08/16/2016	00004757	00903763	140.29	Contracted Svcs Less Than \$25K
08/25/2016	00004837	00906975	172.69	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$3,187.11

Vendor: 147639E/Laura Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960434	00904662	402.00	Litigation/Settlement< \$25K

Total for Vendor: 147639E \$402.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959959	00903086	1,500.00	Litigation/Settlement< \$25K
08/16/2016	15960732	00905369	6,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000029564 \$7,500.00

Vendor: 000006907/Lawrence N. Cooper, M.D.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960906	00906101	2,500.00	Supplies

Total for Vendor: 000006907 \$2,500.00

Vendor Expenditure Report-

Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903256	168.48	Food services
		00903374	309.19	Food services
08/04/2016	071025	00903255	338.83	Food services
08/11/2016	071040	00903373	338.26	Food services
08/16/2016	071052	00903357	224.40	Food services
08/23/2016	071067	00905028	407.53	Food services

Total for Vendor: 000000145 \$1,786.69

Vendor: 0000034348/Leonida Builders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961207	00908168	124,640.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034348 \$124,640.00

Vendor: 0000027471/LEUCO Tool Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907668	29.92	Contracted Svcs Less Than \$25K
		00907671	33.43	Contracted Svcs Less Than \$25K
		00907673	92.67	Bldg Maintenance Supplies
08/25/2016	15961126	00907667	92.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027471 \$248.46

Vendor Expenditure Report-

Vendor: 0000033557/Lexipol LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960813	00905584	7,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033557 \$7,300.00

Vendor: TSA095/Life Insurance Company of the Southwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960815	00904805	1,200.00	AP - Payroll Deductions

Total for Vendor: TSA095 \$1,200.00

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960814	00904951	9,063.40	Equipment Non Capitalized

Total for Vendor: 0000014919 \$9,063.40

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960444	00904082	349.00	Inventory - PPO

Total for Vendor: 0000001514 \$349.00

Vendor Expenditure Report-

Vendor: 0000034548/Linda and Ramon Sosaya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907083	3,740.00	Contracted Student Srvce<=25K
08/09/2016	15960198	00903576	4,240.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034548 \$7,980.00

Vendor: 000004883/Lindamood Bell Learning Proc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960410	00901376	5,964.00	Contracted Student Srvce<=25K

Total for Vendor: 000004883 \$5,964.00

Vendor: 0000034554/Linh Hoang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960319	00904137	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034554 \$500.00

Vendor: 0000034178/LinkMax Paper Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904777	18,858.00	Accounts Pay - Warehouse
08/16/2016	15960714	00904776	18,858.00	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000034178 \$37,716.00

Vendor: 0000033238/Lisa Estrada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960727	00904398	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033238 \$125.00

Vendor: 0000033795/Littlebits Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961311	00908309	5,128.97	Supplies

Total for Vendor: 0000033795 \$5,128.97

Vendor: 162871E/Liza Bolanos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961317	00908722	250.00	Insurance Other

Total for Vendor: 162871E \$250.00

Vendor: 0000034547/Loralynne and Albert Schmidt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960149	00903577	4,354.50	Contracted Student Srvice<=25K

Total for Vendor: 0000034547 \$4,354.50

Vendor Expenditure Report-

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902886	6,000.00	Bldg Plans/Architect Fees
		00902889	1,023.00	Bldg Plans/Architect Fees
		00902891	1,155.00	Bldg Plans/Architect Fees
		00902894	20,784.50	Bldg Plans/Architect Fees
		00904487	750.00	Bldg Plans/Architect Fees
		00904490	3,180.00	Capital Contracted Svcs/Other
		00904493	13,408.50	Bldg Plans/Architect Fees
		00907025	3,828.00	Capital Contracted Svcs/Other
		00907826	23,960.88	Bldg Plans/Architect Fees
		00907828	6,380.00	Capital Contracted Svcs/Other
		00907835	5,197.50	Bldg Plans/Architect Fees
		00907837	7,968.75	Bldg Plans/Architect Fees
		00908605	378.00	Capital Contracted Svcs/Other
		00908608	22,347.50	Bldg Plans/Architect Fees
08/02/2016	15959774	00902885	18,719.50	Bldg Plans/Architect Fees
08/09/2016	15960129	00903786	30,844.45	Bldg Plans/Architect Fees
08/11/2016	15960380	00904483	22,743.47	Bldg Plans/Architect Fees
08/16/2016	15960625	00905182	11,275.00	Bldg Plans/Architect Fees
08/25/2016	15961090	00907021	1,380.30	Bldg Plans/Architect Fees
08/30/2016	15961209	00907825	2,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$203,824.35

Vendor Expenditure Report-

Vendor: 000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	00004732	00904963	104.90	Supplies

Total for Vendor: 000001443 \$104.90

Vendor: 0000012224/Malachied Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908153	325.00	Prepaid Expenditures/Expenses
08/30/2016	15961331	00908151	325.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000012224 \$650.00

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959960	00903063	68,399.08	Bldg Plans/Architect Fees
08/11/2016	15960381	00903946	60,327.85	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$128,726.93

Vendor Expenditure Report-

Vendor: 0000014225/Margaret Adams, Client Trust Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960362	00904136	6,500.00	Litigation/Settlement<\$25K
08/23/2016	15960892	00904139	5,000.00	Litigation/Settlement<\$25K

Total for Vendor: 0000014225 \$11,500.00

Vendor: 0000034589/Margaret Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	002129	00906989	659.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034589 \$659.91

Vendor: 0000034566/Maria Isbell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	071050	00905226	9.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034566 \$9.50

Vendor: 0000034578/Maria Saenz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960940	00906188	30.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034578 \$30.00

Vendor Expenditure Report-

Vendor: 000033434/Mariana Domenica Compagnone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960608	00904862	3,528.00	Contracted Svcs > \$25K

Total for Vendor: 000033434 \$3,528.00

Vendor: 000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960958	00903362	604.80	Equipment Non Capitalized

Total for Vendor: 000024111 \$604.80

Vendor: 000034543/Mary McQueen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	002121	00903376	831.84	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000034543 \$831.84

Vendor: 000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908653	306.50	Inventory - PPO
08/30/2016	15961210	00908650	141.64	Inventory - PPO

Total for Vendor: 000032067 \$448.14

Vendor Expenditure Report-

Vendor: 000001562/McGraw-Hill School Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	00004853	00908817	11,342.10	Supplies

Total for Vendor: 000001562 \$11,342.10

Vendor: 000001128/McKesson General Medical Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961211	00907993	259.82	Supplies

Total for Vendor: 000001128 \$259.82

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960925	00906579	53.67	Inventory - PPO

Total for Vendor: 000001566 \$53.67

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903499	4,000.00	Litigation/Settlement< \$25K
		00903500	4,000.00	Litigation/Settlement< \$25K
08/09/2016	15960238	00903498	4,750.00	Litigation/Settlement< \$25K

Total for Vendor: 0000024299 \$12,750.00

Vendor Expenditure Report-

Vendor: 0000001618/Medco Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960926	00903859	378.00	Furniture <\$500

Total for Vendor: 0000001618 \$378.00

Vendor: 0000001625/Meeting Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960930	00904288	1,211.40	Supplies

Total for Vendor: 0000001625 \$1,211.40

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905194	3,642.90	Bldg Plans/Architect Fees
		00905197	22,067.50	Bldg Plans/Architect Fees
		00905199	14,983.00	Capital Contracted Svcs/Other
08/04/2016	15959961	00903066	5,596.25	Bldg Plans/Architect Fees
08/09/2016	15960220	00903686	16,666.00	Capital Contracted Svcs/Other
08/16/2016	15960626	00905193	25,020.00	Bldg Plans/Architect Fees
08/18/2016	15960761	00905981	5,596.25	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$93,571.90

Vendor: 0000001633/Merchant Property

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

			Amt	
		00906782	3,181.00	Rental of Facilities
08/23/2016	15960927	00906781	1,120.30	Rental of Facilities

Total for Vendor: 0000001633 \$4,301.30

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904281	578.88	Supplies
		00905311	341.28	Supplies
		00906481	112.32	Supplies
		00906484	56.16	Supplies
		00906491	514.08	Supplies
		00906495	170.64	Supplies
		00906501	449.28	Supplies
		00906504	278.64	Supplies
		00906507	320.76	Supplies
		00906569	373.68	Supplies
		00906591	1,123.20	Supplies
08/09/2016	00004710	00903599	853.20	Supplies
08/11/2016	00004729	00904280	660.96	Supplies
08/16/2016	00004758	00904284	204.08	Supplies
08/23/2016	00004817	00906480	356.40	Supplies

Total for Vendor: 0000024853 \$6,393.56

Vendor: 0000021932/Metro Fire & Safety, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904874	271.60	Contracted Svcs Less Than \$25K
		00904878	191.35	Contracted Svcs Less Than \$25K
		00904879	254.12	Contracted Svcs Less Than \$25K
		00904881	204.53	Contracted Svcs Less Than \$25K
		00904883	222.89	Contracted Svcs Less Than \$25K
		00904875	209.12	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00904876	200.53	Contracted Svcs Less Than \$25K
		00904877	200.53	Contracted Svcs Less Than \$25K
		00904880	209.12	Contracted Svcs Less Than \$25K
		00904886	191.95	Contracted Svcs Less Than \$25K
08/16/2016	15960627	00904873	191.35	Contracted Svcs Less Than \$25K
08/23/2016	15960928	00904872	200.53	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021932 \$2,547.62

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960382	00904258	13,819.89	Capital Contracted Svcs/Other

Total for Vendor: 0000034206 \$13,819.89

Vendor: 0000033762/Mia Vaughnes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960614	00905316	7,500.00	Contracted Svcs Less Than \$25K
08/30/2016	15961277	00908227	2,430.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033762 \$9,930.00

Vendor: 0000034414/Michael Watts

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

			Amt	
08/30/2016	15961326	00908610	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034414 \$500.00

Vendor: 0000034550/Michel Sellier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960650	00904225	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034550 \$500.00

Vendor: 0000028306/Miller Tire & Wheel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960628	00904912	5,435.33	Other Repair Supplies

Total for Vendor: 0000028306 \$5,435.33

Vendor: 0000034592/Mindsteps Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961151	00907608	747.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034592 \$747.00

Vendor Expenditure Report-

Vendor: 0000034520/Mira Mesa HB LNL Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960713	00904887	436.36	Inservice supplies

Total for Vendor: 0000034520 \$436.36

Vendor: 0000001661/Miracle Recreation Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	00004764	00906093	3,956.73	Equipment Non Capitalized

Total for Vendor: 0000001661 \$3,956.73

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908831	200.77	Other Repair Supplies
		00908833	230.92	Contracted Vehicle Repair
		00908836	715.13	Other Repair Supplies
		00908838	1,030.47	Contracted Svcs > \$25K
		00908841	400.00	Contracted Svcs > \$25K
08/30/2016	15961212	00908829	168.72	Other Repair Supplies

Total for Vendor: 0000001664 \$2,746.01

Vendor Expenditure Report-

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901534	32.49	Supplies
08/16/2016	15960630	00900803	1,661.63	Bldg Maintenance Supplies
08/23/2016	15960929	00903861	389.83	Supplies
08/30/2016	15961213	00900806	21,251.81	Bldg Maintenance Supplies

Total for Vendor: 000001670 \$23,335.76

Vendor: 000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	00004808	00906941	2,133.86	Inventory - PPO

Total for Vendor: 000005115 \$2,133.86

Vendor: 0000023632/Museum of Science

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960449	00904002	1,845.75	Supplies

Total for Vendor: 0000023632 \$1,845.75

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960130	00903484	2,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$2,000.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960974	00906568	1,519.00	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,519.00

Vendor: 0000034552/MyPowerClock LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960931	00906427	72.79	Supplies

Total for Vendor: 0000034552 \$72.79

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960131	00900646	499.00	Supplies
08/23/2016	15960932	00906977	749.00	Software License

Total for Vendor: 0000034217 \$1,248.00

Vendor: 0000034532/Nacira Rangel And Brian Harrington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960816	00905582	640.00	Contracted Student Srvce<=25K
08/18/2016	15960767	00902505	4,250.00	Litigation/Settlement<\$25K

Total for Vendor: 0000034532 \$4,890.00

Vendor Expenditure Report-

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906466	1,308.83	Inventory - PPO
		00906467	43.46	Other Repair Supplies
		00906468	67.02	Other Repair Supplies
		00906469	17.74	Other Repair Supplies
		00906470	56.57	Other Repair Supplies
		00906471	132.90	Other Repair Supplies
		00906472	132.90	Other Repair Supplies
		00906473	24.57	Other Repair Supplies
		00906474	240.82	Other Repair Supplies
		00906475	240.82	Other Repair Supplies
		00906476	11.71	Other Repair Supplies
		00906485	13.64	Other Repair Supplies
		00906487	29.00	Other Repair Supplies
		00906488	36.88	Other Repair Supplies
		00906490	32.55	Other Repair Supplies
		00906492	254.85	Other Repair Supplies
		00906496	56.14	Other Repair Supplies
		00906499	132.74	Other Repair Supplies
		00906502	120.33	Other Repair Supplies
		00906691	166.27	Other Repair Supplies
		00906692	78.15	Supplies
		00906697	27.22	Supplies
		00906701	14.77	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906702	168.42	Other Repair Supplies
		00906703	10.00	Other Repair Supplies
		00906706	6,361.57	Other Repair Supplies
		00906708	-722.46	Other Repair Supplies
		00906710	-89.10	Other Repair Supplies
		00906713	168.42	Other Repair Supplies
		00906714	193.23	Other Repair Supplies
		00906718	6.92	Other Repair Supplies
		00906721	67.00	Other Repair Supplies
		00906726	-41.88	Other Repair Supplies
		00906730	-38.88	Other Repair Supplies
		00906732	30.87	Other Repair Supplies
		00906735	49.29	Other Repair Supplies
		00906739	26.43	Supplies
		00906741	58.16	Other Repair Supplies
		00906743	26.28	Bldg Maintenance Supplies
		00906745	12.23	Other Repair Supplies
		00906748	66.80	Other Repair Supplies
		00906750	292.03	Inventory - PPO
08/23/2016	15961004	00906464	48.58	Bldg Maintenance Supplies
08/30/2016	15961312	00906752	134.59	Bldg Maintenance Supplies

Total for Vendor: 0000001712 \$10,068.38

Vendor Expenditure Report-

Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960132	00903801	10,503.75	Capital Contracted Svcs/Other
08/10/2016	15960288	00903949	1,231.25	Capital Contracted Svcs/Other
08/30/2016	15961214	00907838	6,887.50	Capital Contracted Svcs/Other

Total for Vendor: 000003811 \$18,622.50

Vendor: 0000034563/Nathan Bileck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	071049	00905204	57.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034563 \$57.00

Vendor: 0000019136/National Alliance for Medicaid in Educ I

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959838	00902961	495.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019136 \$495.00

Vendor: 0000032362/National Equity Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961005	00906259	23,022.37	Consultant >\$25K

Vendor Expenditure Report-

Total for Vendor: 0000032362 \$23,022.37

Vendor: 0000021739/National Federation of State High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960996	00895951	4,000.00	Supplies

Total for Vendor: 0000021739 \$4,000.00

Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961313	00908007	1,800.00	Dues - Other

Total for Vendor: 0000016807 \$1,800.00

Vendor: 0000032743/National Recognition Products of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902996	1,040.50	Supplies
08/02/2016	15959834	00902946	1,550.34	Supplies

Total for Vendor: 0000032743 \$2,590.84

Vendor: 0000023340/National Student Clearinghouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960715	00904801	14,025.00	Software License

Total for Vendor: 0000023340 \$14,025.00

Vendor Expenditure Report-

Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905342	13.54	Bldg Maintenance Supplies
08/16/2016	15960716	00905337	25.68	Bldg Maintenance Supplies

Total for Vendor: 000001800 \$39.22

Vendor: 0000028088/NBCUniversal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961006	00906270	84,200.00	Software License

Total for Vendor: 0000028088 \$84,200.00

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960008	00903355	4,000.00	Software License
08/16/2016	15960633	00905323	4,300.00	Supplies

Total for Vendor: 0000032870 \$8,300.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903083	4,846.40	Construction Testing
		00903084	3,010.37	Construction Testing
		00903087	8,206.00	Construction Testing
		00903088	2,412.95	Construction Testing
		00903091	3,127.49	Construction Testing
		00903094	15,406.00	Construction Testing
		00903108	13,565.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903109	3,148.00	Contracted Svcs Less Than \$25K
		00903110	9,062.50	Construction Testing
		00903111	2,944.00	Construction Testing
		00903955	600.00	Capital Contracted Svcs/Other
		00903958	5,000.00	Bldg Plans/Architect Fees
		00903961	16,525.00	Construction Testing
		00903965	6,500.00	Bldg Plans/Architect Fees
		00903970	11,362.60	Capital Contracted Svcs/Other
		00903974	350.00	Capital Contracted Svcs/Other
		00903987	3,000.00	Capital Contracted Svcs/Other
		00903996	1,586.59	Capital Contracted Svcs/Other
		00904498	501.00	Capital Contracted Svcs/Other
		00906498	6,143.00	Construction Testing
		00906503	12,482.50	Construction Testing
		00907864	1,209.00	Bldg Plans/Architect Fees
08/04/2016	15959962	00903082	3,500.00	Bldg Plans/Architect Fees
08/10/2016	15960289	00903952	761.25	Capital Contracted Svcs/Other
08/11/2016	15960384	00903993	14,872.50	Construction Testing
08/23/2016	15960933	00906497	2,893.00	Construction Testing
08/30/2016	15961215	00907862	24,341.00	Construction Testing

Total for Vendor: 000003186 \$177,356.15

Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907847	4,325.00	Bldg Plans/Architect Fees
		00907849	144.00	Bldg Plans/Architect Fees
		00907852	4,125.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
08/04/2016	15959964	00903271	4,677.25	Bldg Plans/Architect Fees
08/09/2016	15960135	00903813	716.25	Bldg Plans/Architect Fees
08/16/2016	15960634	00905010	716.25	Bldg Plans/Architect Fees
08/23/2016	15960935	00906686	335.20	Bldg Plans/Architect Fees
08/30/2016	15961218	00907843	199,716.75	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$214,755.70

Vendor: 0000019363/Ocean Blue Environmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903076	486.71	Disposal Of Hazardous Waste
		00903079	782.00	Disposal Of Hazardous Waste
		00903081	329.60	Disposal Of Hazardous Waste
		00905317	625.92	Disposal Of Hazardous Waste
		00905319	689.00	Disposal Of Hazardous Waste
		00905320	279.00	Disposal Of Hazardous Waste
		00905321	450.00	Disposal Of Hazardous Waste
		00905328	546.80	Disposal Of Hazardous Waste
		00905331	689.00	Disposal Of Hazardous Waste
		00905517	1,036.16	Disposal Of Hazardous Waste
		00905518	786.71	Disposal Of Hazardous Waste
		00905522	837.00	Disposal Of Hazardous Waste
		00905524	1,376.53	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905525	801.94	Disposal Of Hazardous Waste
		00905526	3,624.65	Disposal Of Hazardous Waste
		00905527	477.00	Disposal Of Hazardous Waste
08/04/2016	00004692	00903074	427.00	Disposal Of Hazardous Waste
08/16/2016	00004756	00905315	1,021.64	Disposal Of Hazardous Waste
08/18/2016	00004783	00905523	750.00	Disposal Of Hazardous Waste
08/23/2016	00004816	00906311	700.00	Disposal Of Hazardous Waste

Total for Vendor: 0000019363 \$16,716.66

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902566	752.22	Supplies
		00902567	70.97	Supplies
		00902568	38.60	Supplies
		00902569	12.63	Supplies
		00902570	113.25	Supplies
		00902571	23.07	Supplies
		00902572	7.72	Supplies
		00902573	207.44	Inservice supplies
		00902574	4.63	Supplies
		00902575	59.91	Supplies
		00902576	352.44	Supplies
		00902577	-17.27	Supplies
		00902578	47.58	Supplies
		00902579	40.76	Inservice supplies
		00902580	60.44	Supplies
		00902581	34.60	Supplies
		00902582	451.84	Supplies
		00902583	240.09	Supplies
		00902584	94.00	Supplies
		00902585	4,211.19	Supplies
		00902586	161.84	Supplies
		00902587	451.84	Supplies
		00902588	2,691.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902589	540.35	Supplies
		00902590	9.03	Supplies
		00902591	81.52	Supplies
		00902592	511.12	Supplies
		00902593	160.82	Supplies
		00902594	161.84	Supplies
		00902595	76.05	Supplies
		00902732	23.62	Supplies
		00902733	158.70	Supplies
		00902734	78.61	Supplies
		00902735	18.96	Supplies
		00902736	86.38	Supplies
		00902737	208.52	Supplies
		00902738	2.05	Supplies
		00902739	51.83	Supplies
		00902740	16.51	Supplies
		00902741	191.14	Supplies
		00902742	85.02	Supplies
		00902743	561.51	Supplies
		00902745	17.26	Supplies
		00902746	12.96	Supplies
		00902748	9.81	Supplies
		00902749	132.88	Supplies
		00902750	42.96	Supplies
		00902968	48.38	Supplies
		00902969	194.18	Supplies
		00902971	26.13	Supplies
		00902972	126.47	Supplies
		00902973	83.87	Supplies
		00903071	91.26	Supplies
		00903154	37.20	Supplies
		00903155	84.74	Supplies
		00903156	396.58	Supplies
		00903157	23.86	Supplies
		00903158	52.09	Supplies
		00903159	24.24	Supplies
		00903160	37.20	Supplies
		00903161	111.59	Supplies
		00903162	186.61	Supplies
		00903163	17.81	Supplies
		00903384	91.67	Supplies
		00903386	-116.85	Supplies
		00903387	25.59	Supplies
		00903388	40.47	Supplies
		00903389	291.47	Supplies
		00903390	-14.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903391	28.97	Supplies
		00903392	32.18	Supplies
		00903394	51.75	Supplies
		00903396	-2.49	Supplies
		00903397	67.11	Supplies
		00903399	319.12	Supplies
		00903401	41.52	Supplies
		00903402	109.19	Furniture <\$500
		00903400	543.61	Supplies
		00903504	762.52	Supplies
		00903506	1,078.80	Supplies
		00903507	426.60	Supplies
		00903509	19.21	Supplies
		00903510	11.99	Supplies
		00903511	3,427.13	Supplies
		00903512	8.42	Supplies
		00903513	-38.34	Supplies
		00903514	246.73	Supplies
		00903515	1,175.00	Supplies
		00903516	24.62	Supplies
		00903711	9.07	Supplies
		00903712	385.58	Supplies
		00903713	148.93	Supplies
		00903715	27.63	Supplies
		00903716	122.99	Supplies
		00903718	833.93	Supplies
		00903719	47.00	Supplies
		00903720	50.38	Supplies
		00903721	309.74	Supplies
		00903722	172.21	Supplies
		00903724	74.62	Supplies
		00903725	43.15	Supplies
		00903726	1,050.32	Supplies
		00903727	346.68	Supplies
		00903728	23.00	Supplies
		00903730	850.46	Supplies
		00903731	353.75	Supplies
		00903732	876.10	Supplies
		00903733	142.23	Supplies
		00903750	89.52	Supplies
		00903752	67.86	Supplies
		00903753	136.06	Supplies
		00903754	134.74	Supplies
		00903755	185.93	Supplies
		00903756	56.71	Supplies
		00904000	535.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904003	247.49	Supplies
		00904004	13.38	Supplies
		00904007	107.89	Supplies
		00904011	20.22	Supplies
		00904012	7.06	Supplies
		00904013	247.28	Supplies
		00904015	822.44	Supplies
		00904019	62.78	Supplies
		00904020	734.45	Supplies
		00904021	306.40	Supplies
		00904022	13.15	Supplies
		00904024	12.73	Supplies
		00904025	266.49	Supplies
		00904026	898.96	Supplies
		00904029	20.40	Supplies
		00904030	215.19	Supplies
		00900621	164.14	Supplies
		00904569	991.44	Supplies
		00904570	782.46	Supplies
		00904571	13.39	Supplies
		00904572	48.21	Supplies
		00904573	3,184.59	Supplies
		00904574	507.64	Supplies
		00904576	433.38	Supplies
		00904577	585.79	Supplies
		00904578	164.05	Supplies
		00904579	289.68	Supplies
		00904580	53.08	Supplies
		00904581	342.38	Supplies
		00904582	1,643.89	Supplies
		00904583	4.00	Supplies
		00904584	90.07	Supplies
		00904585	214.80	Supplies
		00904586	132.24	Supplies
		00904587	89.60	Supplies
		00904588	119.04	Supplies
		00904590	21.48	Supplies
		00904593	898.85	Supplies
		00904594	45.04	Supplies
		00904595	3,745.03	Supplies
		00904596	51.71	Supplies
		00904597	289.55	Supplies
		00904598	61.50	Supplies
		00904599	60.07	Supplies
		00904600	3,467.64	Supplies
		00904601	227.36	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904603	25.90	Supplies
		00904604	98.02	Supplies
		00904605	23.72	Supplies
		00904606	40.18	Supplies
		00904607	265.68	Supplies
		00904608	3,765.67	Supplies
		00904609	-161.84	Supplies
		00904610	9.04	Supplies
		00904611	317.07	Supplies
		00904612	3,434.05	Supplies
		00904613	58.95	Supplies
		00904616	2,333.93	Supplies
		00904617	124.42	Supplies
		00904618	264.82	Supplies
		00904619	626.14	Supplies
		00904620	995.70	Supplies
		00904621	810.41	Supplies
		00904622	88.39	Supplies
		00904624	717.55	Supplies
		00904625	921.52	Supplies
		00904626	206.74	Supplies
		00904627	5.16	Supplies
		00904628	236.35	Supplies
		00904629	68.77	Supplies
		00904630	110.51	Supplies
		00904631	1,924.89	Supplies
		00904632	210.65	Supplies
		00904633	66.95	Supplies
		00904884	78.75	Supplies
		00904885	7.45	Supplies
		00904888	28.77	Supplies
		00904889	18.44	Supplies
		00904890	366.77	Supplies
		00904891	61.55	Supplies
		00904892	10.79	Supplies
		00904893	448.16	Supplies
		00904896	48.92	Supplies
		00904897	222.81	Supplies
		00904898	2,069.51	Supplies
		00904899	34.54	Supplies
		00904903	479.40	Postage Expense
		00904904	907.75	Supplies
		00904906	31.41	Supplies
		00904907	54.35	Supplies
		00904908	672.84	Supplies
		00904910	-73.44	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905082	94.95	Supplies
		00905083	536.06	Supplies
		00905084	11.72	Supplies
		00905085	197.38	Supplies
		00905086	174.57	Supplies
		00905087	20.38	Supplies
		00905088	161.84	Supplies
		00905089	192.78	Supplies
		00905090	209.47	Supplies
		00905091	112.01	Supplies
		00905092	60.96	Supplies
		00905093	690.10	Supplies
		00905094	835.71	Supplies
		00905095	17.28	Supplies
		00905096	1,895.11	Supplies
		00905097	38.82	Supplies
		00905098	43.16	Supplies
		00905099	43.16	Supplies
		00905100	10.79	Supplies
		00905101	10.79	Supplies
		00905102	64.90	Supplies
		00905103	26.89	Supplies
		00905104	10.79	Supplies
		00905105	1,218.12	Supplies
		00905106	1,794.54	Supplies
		00905107	40.74	Supplies
		00905108	52.15	Supplies
		00905109	5.64	Supplies
		00905110	32.37	Supplies
		00905111	373.25	Supplies
		00905112	4,009.73	Supplies
		00905113	11.15	Supplies
		00905114	48.57	Supplies
		00905115	318.36	Supplies
		00905116	99.14	Supplies
		00905117	297.56	Supplies
		00905118	10.79	Supplies
		00905119	1,225.02	Supplies
		00905120	52.87	Supplies
		00905121	636.64	Supplies
		00905122	4,083.10	Supplies
		00905123	-37.20	Supplies
		00905124	179.93	Supplies
		00905125	233.02	Supplies
		00905126	18.34	Supplies
		00905127	47.30	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905128	534.91	Supplies
		00905129	589.35	Supplies
		00905130	79.00	Supplies
		00905131	-32.18	Supplies
		00905132	47.00	Supplies
		00905133	62.60	Supplies
		00905134	67.78	Supplies
		00905135	426.38	Supplies
		00905136	21.77	Supplies
		00905137	22.57	Supplies
		00905138	73.43	Supplies
		00905139	509.63	Supplies
		00905140	-37.20	Supplies
		00905339	1,314.47	Supplies
		00905340	258.50	Supplies
		00905341	20.61	Supplies
		00905344	6.10	Supplies
		00905345	53.85	Supplies
		00905346	163.14	Supplies
		00905347	928.58	Supplies
		00905348	51.73	Supplies
		00905350	43.74	Supplies
		00905351	99.04	Supplies
		00905352	636.42	Supplies
		00905353	65.71	Supplies
		00905354	258.16	Supplies
		00905356	410.62	Supplies
		00905357	2,268.11	Supplies
		00905359	23.36	Supplies
		00905360	375.14	Supplies
		00905361	3,060.56	Supplies
		00905362	102.38	Supplies
		00905363	31.04	Supplies
		00905364	458.75	Supplies
		00905365	227.67	Supplies
		00905366	1,475.70	Supplies
		00905367	410.86	Supplies
		00905368	51.73	Supplies
		00905370	127.82	Supplies
		00905371	127.33	Supplies
		00905372	52.00	Supplies
		00905373	32.40	Supplies
		00905374	10.79	Supplies
		00905375	55.25	Supplies
		00905376	90.57	Supplies
		00905377	81.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905380	645.35	Supplies
		00905381	194.18	Supplies
		00905382	64.74	Supplies
		00905383	174.18	Supplies
		00905384	2.57	Supplies
		00905385	14.64	Supplies
		00905386	48.62	Supplies
		00905387	28.53	Supplies
		00905388	717.12	Supplies
		00905389	16.63	Supplies
		00905390	17.28	Supplies
		00905391	-111.59	Supplies
		00905392	15.00	Supplies
		00905393	64.74	Supplies
		00902966	172.79	Supplies
		00905678	42.77	Supplies
		00905679	81.64	Supplies
		00905680	144.91	Supplies
		00905681	749.91	Supplies
		00905682	277.01	Supplies
		00905683	42.09	Supplies
		00905691	20.51	Supplies
		00905692	176.36	Supplies
		00905693	1,888.87	Supplies
		00905694	9.89	Supplies
		00905695	841.04	Supplies
		00905696	11.10	Supplies
		00905697	26.56	Supplies
		00905698	112.54	Supplies
		00905704	83.59	Supplies
		00905705	197.62	Supplies
		00905706	49.25	Supplies
		00905707	414.96	Supplies
		00905708	524.29	Supplies
		00905714	84.69	Supplies
		00905715	523.61	Supplies
		00905716	25.91	Supplies
		00905717	4.88	Supplies
		00905718	761.28	Supplies
		00905719	73.84	Supplies
		00905720	94.00	Supplies
		00905721	85.88	Supplies
		00905722	344.73	Supplies
		00905723	178.19	Supplies
		00905725	28.54	Supplies
		00905726	118.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905727	77.11	Supplies
		00905728	6.79	Supplies
		00905729	34.96	Supplies
		00905730	5.93	Supplies
		00905731	256.78	Supplies
		00905732	259.20	Supplies
		00905733	32.08	Supplies
		00905736	143.64	Supplies
		00905737	23.18	Supplies
		00905738	118.52	Supplies
		00905739	1,763.52	Supplies
		00905741	21.51	Supplies
		00905742	117.94	Supplies
		00905745	149.30	Supplies
		00905746	286.99	Supplies
		00905747	621.93	Supplies
		00905748	10.98	Supplies
		00905749	216.81	Supplies
		00905750	595.08	Supplies
		00905751	323.37	Supplies
		00905752	13.93	Supplies
		00905753	83.82	Supplies
		00905755	106.69	Supplies
		00905757	240.32	Supplies
		00905758	4.51	Supplies
		00905759	100.17	Supplies
		00905760	23.43	Supplies
		00906008	53.64	Supplies
		00906009	15.96	Supplies
		00906010	41.03	Supplies
		00906011	186.41	Supplies
		00906012	21.58	Supplies
		00906013	139.97	Supplies
		00906014	3,439.77	Supplies
		00906016	186.41	Supplies
		00906019	271.45	Supplies
		00906020	92.84	Supplies
		00906026	-111.46	Supplies
		00906027	71.26	Supplies
		00906029	62.20	Supplies
		00906030	304.50	Supplies
		00906032	363.86	Supplies
		00906033	11.17	Supplies
		00906034	129.58	Supplies
		00906035	22.66	Supplies
		00906037	545.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906038	751.90	Supplies
		00906040	120.40	Supplies
		00906041	17.59	Supplies
		00906042	35.38	Supplies
		00906043	140.26	Supplies
		00906045	432.20	Supplies
		00906046	31.36	Supplies
		00906047	147.51	Supplies
		00906048	235.00	Supplies
		00906051	108.00	Supplies
		00906052	1,203.41	Supplies
		00906053	68.31	Supplies
		00906054	36.87	Supplies
		00906055	43.19	Supplies
		00906056	540.85	Supplies
		00906057	181.31	Supplies
		00906058	36.68	Supplies
		00906060	122.75	Supplies
		00906061	431.98	Supplies
		00906062	54.91	Supplies
		00906063	20.09	Supplies
		00906064	1,592.00	Supplies
		00906065	110.03	Supplies
		00906066	105.92	Supplies
		00906067	33.79	Supplies
		00906068	831.06	Supplies
		00906070	41.30	Supplies
		00906071	107.99	Supplies
		00906072	54.41	Supplies
		00906073	175.35	Supplies
		00906074	39.07	Supplies
		00906075	156.17	Supplies
		00906076	60.10	Supplies
		00906077	106.00	Supplies
		00906078	18.01	Supplies
		00906079	40.37	Supplies
		00906082	28.49	Supplies
		00906083	157.46	Supplies
		00906084	1,037.35	Supplies
		00906085	367.63	Supplies
		00906088	9.93	Supplies
		00906089	236.12	Supplies
		00906090	1,251.56	Supplies
		00906092	143.63	Supplies
		00906021	2,524.64	Supplies
		00906022	24.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906031	136.41	Supplies
		00906044	174.47	Supplies
		00906050	29.20	Supplies
		00906317	628.69	Supplies
		00906318	23.00	Supplies
		00906319	200.31	Supplies
		00906320	500.97	Supplies
		00906321	65.19	Supplies
		00906322	9.51	Supplies
		00906323	271.37	Supplies
		00906324	21.58	Supplies
		00906325	65.66	Supplies
		00906327	32.27	Supplies
		00906328	53.78	Supplies
		00906329	19.98	Supplies
		00906330	2,420.43	Supplies
		00906331	73.39	Supplies
		00906332	15.49	Supplies
		00906333	43.16	Supplies
		00906334	7.87	Supplies
		00906335	69.66	Supplies
		00906336	3,619.43	Supplies
		00906337	83.44	Supplies
		00906338	322.90	Supplies
		00906339	27.81	Supplies
		00906340	1,546.52	Supplies
		00906341	21.51	Supplies
		00906342	89.95	Supplies
		00906343	32.57	Supplies
		00906344	17.93	Supplies
		00906345	52.32	Supplies
		00906346	194.36	Supplies
		00906348	161.73	Supplies
		00906349	96.55	Supplies
		00906350	129.49	Supplies
		00906351	290.30	Supplies
		00906352	23.07	Supplies
		00906354	98.47	Supplies
		00906355	194.39	Supplies
		00906356	1,575.15	Supplies
		00906357	64.58	Supplies
		00906358	330.46	Supplies
		00906359	12.94	Supplies
		00906360	302.39	Supplies
		00906362	21.58	Supplies
		00906363	291.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906364	125.90	Supplies
		00906365	12.64	Supplies
		00906366	66.74	Supplies
		00906368	1,385.55	Supplies
		00906369	27.22	Supplies
		00906370	120.87	Supplies
		00906371	103.42	Supplies
		00906372	21.58	Supplies
		00906373	46.60	Supplies
		00906375	960.16	Supplies
		00906376	30.65	Supplies
		00906377	48.44	Supplies
		00906378	682.00	Supplies
		00906380	107.48	Supplies
		00906381	47.16	Supplies
		00906382	215.76	Supplies
		00906383	156.60	Supplies
		00906384	226.80	Supplies
		00906385	284.21	Supplies
		00906386	3.69	Supplies
		00906387	24.15	Supplies
		00906389	118.88	Supplies
		00906390	23.74	Supplies
		00906391	1,450.79	Supplies
		00906392	28.25	Supplies
		00906393	21.58	Supplies
		00906394	28.68	Supplies
		00906395	294.73	Supplies
		00906396	485.68	Supplies
		00906397	141.00	Postage Expense
		00906398	79.25	Supplies
		00906399	83.70	Supplies
		00906400	20.25	Supplies
		00906401	8.64	Supplies
		00906402	49.67	Supplies
		00906580	-61.55	Supplies
		00906581	7.67	Supplies
		00906582	179.82	Supplies
		00906583	11.56	Supplies
		00906584	69.94	Supplies
		00906585	485.46	Supplies
		00906586	36.61	Supplies
		00906587	38.45	Supplies
		00906588	10.75	Supplies
		00906590	259.17	Supplies
		00906624	152.17	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906625	120.53	Supplies
		00906626	141.72	Supplies
		00906627	71.25	Supplies
		00906628	20.65	Supplies
		00906629	17.63	Supplies
		00906631	590.20	Supplies
		00906632	9.03	Supplies
		00906633	284.26	Supplies
		00906634	366.97	Supplies
		00906635	13.45	Supplies
		00906636	-10.79	Supplies
		00906637	-10.79	Supplies
		00906638	508.74	Supplies
		00906639	91.09	Supplies
		00906640	282.74	Supplies
		00906641	23.72	Supplies
		00906642	22.23	Supplies
		00906643	46.57	Supplies
		00906644	-10.79	Supplies
		00906645	43.16	Supplies
		00906646	66.95	Supplies
		00906647	64.76	Supplies
		00906648	13.58	Supplies
		00906649	11.86	Supplies
		00906650	-21.58	Supplies
		00906651	-32.37	Supplies
		00906652	30.01	Supplies
		00906847	1,339.42	Supplies
		00906848	155.51	Supplies
		00906849	195.45	Supplies
		00906850	996.69	Supplies
		00906851	817.98	Supplies
		00906852	28.35	Supplies
		00906853	170.27	Supplies
		00906854	266.71	Supplies
		00906855	76.94	Supplies
		00906856	12.94	Supplies
		00906857	3,374.02	Supplies
		00906861	1,138.51	Supplies
		00906862	290.95	Supplies
		00906863	599.51	Supplies
		00906864	87.48	Supplies
		00906865	61.16	Supplies
		00906866	55.31	Supplies
		00906867	68.04	Supplies
		00906868	182.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906869	99.48	Supplies
		00906870	197.06	Supplies
		00906871	345.70	Supplies
		00906872	230.47	Supplies
		00906873	2,075.65	Supplies
		00906874	1,866.86	Supplies
		00906875	94.28	Supplies
		00906876	180.65	Supplies
		00906877	61.02	Supplies
		00906878	1,401.54	Supplies
		00906879	96.88	Supplies
		00906881	297.91	Supplies
		00906883	138.35	Supplies
		00906884	102.17	Supplies
		00906885	69.66	Supplies
		00906886	1,033.15	Supplies
		00906887	903.31	Supplies
		00906888	3,298.49	Supplies
		00906889	-53.98	Supplies
		00906891	15.78	Supplies
		00906892	98.63	Supplies
		00906893	550.89	Supplies
		00906894	30.19	Supplies
		00906896	718.02	Supplies
		00906897	2.57	Supplies
		00906898	7,090.58	Supplies
		00906899	21.58	Supplies
		00906900	237.87	Supplies
		00906901	381.95	Supplies
		00906902	582.04	Supplies
		00906903	187.11	Supplies
		00906904	42.03	Supplies
		00906905	47.39	Supplies
		00906908	86.31	Supplies
		00906909	41.07	Supplies
		00906910	371.09	Supplies
		00906911	210.54	Supplies
		00906912	32.37	Supplies
		00906913	1,614.60	Supplies
		00906914	36.29	Supplies
		00906915	1,831.49	Supplies
		00906916	508.32	Supplies
		00906917	100.17	Supplies
		00906918	34.52	Supplies
		00906919	261.47	Supplies
		00906924	11.83	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906925	57.89	Supplies
		00906926	286.89	Supplies
		00906927	665.43	Supplies
		00906928	81.22	Supplies
		00906929	7.55	Supplies
		00906930	156.34	Supplies
		00906931	174.70	Supplies
		00906933	101.36	Supplies
		00906934	119.43	Supplies
		00906935	267.67	Supplies
		00906936	128.50	Supplies
		00906937	230.44	Supplies
		00906938	1,101.71	Supplies
		00906939	644.98	Supplies
		00906940	89.64	Supplies
		00906944	113.32	Supplies
		00906945	308.34	Supplies
		00906946	195.85	Supplies
		00906947	230.62	Supplies
		00906948	59.30	Supplies
		00906949	10.79	Supplies
		00906950	887.74	Supplies
		00906951	17.17	Supplies
		00906952	6.87	Supplies
		00906953	2,750.37	Supplies
		00906954	893.54	Supplies
		00907307	58.13	Supplies
		00907308	179.66	Supplies
		00907309	462.54	Supplies
		00907310	32.38	Supplies
		00907311	774.62	Supplies
		00907312	225.81	Supplies
		00907313	725.79	Supplies
		00907314	47.75	Supplies
		00907315	721.06	Supplies
		00907316	3,957.57	Supplies
		00907317	151.16	Supplies
		00907318	390.86	Supplies
		00907319	24.75	Supplies
		00907321	43.07	Supplies
		00907323	32.37	Supplies
		00907324	64.04	Supplies
		00907325	121.29	Supplies
		00907326	49.14	Supplies
		00907327	64.74	Supplies
		00907328	1,472.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907329	723.60	Supplies
		00907330	140.63	Supplies
		00907332	27.90	Supplies
		00907333	322.92	Supplies
		00907334	165.05	Supplies
		00907335	36.56	Supplies
		00907336	1,502.93	Supplies
		00907337	419.84	Supplies
		00907338	220.31	Supplies
		00907339	10.92	Supplies
		00907342	35.61	Supplies
		00907343	106.46	Supplies
		00907344	637.85	Supplies
		00907345	46.09	Supplies
		00907346	34.45	Supplies
		00907347	151.41	Supplies
		00907348	70.42	Supplies
		00907349	117.57	Supplies
		00907350	66.10	Supplies
		00907351	1,844.18	Supplies
		00907352	170.38	Supplies
		00907353	100.23	Supplies
		00907354	133.47	Supplies
		00907355	805.43	Supplies
		00907356	110.19	Supplies
		00907357	9.35	Supplies
		00907358	424.22	Supplies
		00907359	378.56	Supplies
		00907360	1,248.73	Supplies
		00907361	13.15	Supplies
		00907362	4,158.68	Supplies
		00907366	23.75	Supplies
		00907369	97.20	Supplies
		00907371	512.76	Supplies
		00907372	58.54	Supplies
		00907373	19.17	Supplies
		00907374	1,255.54	Supplies
		00907375	245.35	Supplies
		00907376	70.19	Supplies
		00907377	176.36	Supplies
		00907383	5.61	Supplies
		00907384	32.37	Supplies
		00907385	76.57	Supplies
		00907386	14.58	Supplies
		00907387	15.65	Supplies
		00907388	3.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907389	86.35	Supplies
		00907390	82.23	Supplies
		00907391	204.08	Supplies
		00907392	224.62	Supplies
		00907393	82.60	Supplies
		00907394	18.13	Supplies
		00907395	9.27	Supplies
		00907396	985.90	Supplies
		00907397	2,423.35	Supplies
		00907398	55.11	Supplies
		00907399	61.54	Supplies
		00907400	104.91	Supplies
		00907401	2.05	Supplies
		00907402	470.88	Supplies
		00907403	10.43	Supplies
		00907404	11.32	Supplies
		00907405	101.74	Supplies
		00907406	145.77	Supplies
		00907408	42.62	Supplies
		00907410	28.77	Supplies
		00907411	1,513.67	Supplies
		00907412	31.95	Supplies
		00907413	410.95	Supplies
		00907414	72.88	Supplies
		00907415	71.12	Supplies
		00907416	115.11	Supplies
		00907417	21.55	Supplies
		00907418	19.85	Supplies
		00907419	106.82	Supplies
		00907420	12.15	Supplies
		00907422	50.64	Supplies
		00907423	66.87	Supplies
		00907425	4.09	Supplies
		00907426	195.37	Supplies
		00907427	205.86	Supplies
		00907428	99.32	Supplies
		00907430	8.81	Supplies
		00907431	241.23	Supplies
		00907432	21.58	Supplies
		00907433	151.84	Supplies
		00907434	163.99	Supplies
		00907435	385.56	Supplies
		00907436	423.00	Supplies
		00907437	170.64	Supplies
		00907438	96.71	Supplies
		00907439	23.75	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907440	129.12	Supplies
		00907441	75.60	Supplies
		00907442	20.42	Supplies
		00907443	60.48	Supplies
		00907444	-49.18	Supplies
		00907445	10.76	Supplies
		00907446	-155.54	Supplies
		00907447	23.26	Supplies
		00907448	21.58	Supplies
		00907449	609.25	Supplies
		00907450	315.01	Supplies
		00907451	153.74	Supplies
		00907452	511.92	Supplies
		00907453	3,681.71	Supplies
		00907454	111.43	Supplies
		00907455	245.92	Supplies
		00907456	2,719.11	Supplies
		00907457	33.03	Supplies
		00907458	110.62	Supplies
		00907459	9.48	Supplies
		00907462	19.17	Supplies
		00907463	250.03	Supplies
		00907464	162.52	Supplies
		00907465	24.41	Supplies
		00907466	3,535.71	Supplies
		00907467	242.46	Supplies
		00907468	19.85	Supplies
		00907469	109.06	Supplies
		00907470	1,554.52	Supplies
		00907471	322.23	Supplies
		00907472	17.92	Supplies
		00907473	57.84	Supplies
		00907474	394.84	Supplies
		00907475	35.77	Supplies
		00907477	42.11	Supplies
		00907478	2.69	Supplies
		00907480	107.46	Supplies
		00907481	4,572.90	Supplies
		00907482	248.72	Supplies
		00907483	3,277.54	Supplies
		00907683	155.17	Supplies
		00907684	7.01	Supplies
		00907685	10.25	Supplies
		00907686	355.22	Supplies
		00907687	367.80	Supplies
		00907688	105.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907689	22.57	Supplies
		00907690	135.00	Supplies
		00907691	154.18	Supplies
		00907692	967.63	Supplies
		00907693	80.46	Supplies
		00907694	11.86	Supplies
		00907695	5.38	Supplies
		00907696	435.78	Supplies
		00907697	10.80	Supplies
		00907699	47.00	Supplies
		00907700	33.48	Supplies
		00907701	41.00	Supplies
		00907702	78.41	Supplies
		00907703	129.38	Supplies
		00907704	241.92	Supplies
		00907705	54.42	Supplies
		00907706	103.68	Supplies
		00907707	381.48	Supplies
		00907709	168.48	Supplies
		00907710	672.30	Supplies
		00907711	34.65	Supplies
		00907712	761.55	Supplies
		00907713	208.02	Supplies
		00907714	47.04	Supplies
		00907715	953.21	Supplies
		00907716	31.51	Supplies
		00907717	51.83	Supplies
		00907718	480.85	Supplies
		00907719	28.46	Supplies
		00907720	27.06	Supplies
		00907721	25.70	Supplies
		00907722	174.18	Supplies
		00907723	729.39	Supplies
		00907724	52.87	Supplies
		00907725	179.76	Supplies
		00907727	85.31	Supplies
		00907728	1,111.09	Supplies
		00907729	128.47	Supplies
		00907730	1,143.94	Supplies
		00907731	93.70	Supplies
		00907732	618.25	Supplies
		00907733	15.11	Supplies
		00907734	164.16	Supplies
		00907735	21.79	Supplies
		00907736	171.81	Supplies
		00907737	321.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907738	43.11	Supplies
		00907739	21.77	Supplies
		00907740	29.12	Supplies
		00907741	93.12	Supplies
		00907742	53.44	Supplies
		00907743	53.73	Supplies
		00907744	6.46	Supplies
		00907745	-23.75	Supplies
		00907746	132.70	Supplies
		00907747	34.54	Supplies
		00907748	12.96	Supplies
		00907749	64.56	Supplies
		00907750	22.57	Supplies
		00907751	602.23	Supplies
		00907752	471.20	Supplies
		00907753	417.96	Supplies
		00907755	189.91	Supplies
		00907756	137.58	Supplies
		00907757	204.49	Supplies
		00907758	37.72	Supplies
		00907759	46.33	Supplies
		00907760	30.67	Supplies
		00907761	932.32	Supplies
		00908019	40.06	Supplies
		00908020	150.40	Supplies
		00908021	60.84	Supplies
		00908022	241.75	Supplies
		00908023	797.85	Supplies
		00908024	295.10	Supplies
		00908025	560.07	Supplies
		00908026	38.86	Supplies
		00908027	74.08	Supplies
		00908030	5.14	Supplies
		00908031	52.82	Supplies
		00908032	86.31	Supplies
		00908033	141.09	Supplies
		00908034	959.06	Supplies
		00908035	25.79	Supplies
		00908036	-110.15	Supplies
		00908037	7.67	Supplies
		00908038	48.29	Supplies
		00908039	1,198.40	Supplies
		00908040	122.52	Supplies
		00908041	20.26	Supplies
		00908043	21.66	Supplies
		00908044	2,495.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908045	20.95	Supplies
		00908046	61.99	Supplies
		00908047	4,955.06	Supplies
		00908048	53.95	Supplies
		00908049	64.74	Supplies
		00908050	15.34	Supplies
		00908051	193.69	Supplies
		00908052	107.41	Supplies
		00908053	1,938.15	Supplies
		00908054	125.67	Supplies
		00908055	53.95	Supplies
		00908056	-29.03	Supplies
		00908058	20.61	Supplies
		00908059	767.87	Supplies
		00908060	1.40	Supplies
		00908062	1,194.48	Supplies
		00908063	243.43	Supplies
		00908064	1,309.72	Supplies
		00908065	39.07	Supplies
		00908066	184.03	Supplies
		00908067	8.60	Supplies
		00908068	155.37	Supplies
		00908069	64.48	Supplies
		00908070	53.95	Supplies
		00908071	232.78	Supplies
		00908072	484.38	Supplies
		00908073	33.89	Supplies
		00908074	19.16	Supplies
		00908075	43.16	Supplies
		00908076	15.71	Supplies
		00908079	50.80	Supplies
		00908080	57.54	Supplies
		00908081	263.52	Supplies
		00908082	239.72	Supplies
		00908083	43.18	Supplies
		00908084	169.52	Supplies
		00908085	64.74	Supplies
		00908086	43.16	Supplies
		00908087	212.61	Supplies
		00908088	31.45	Supplies
		00908089	857.47	Supplies
		00908090	50.17	Supplies
		00908091	79.59	Supplies
		00908092	206.71	Supplies
		00908093	13.90	Supplies
		00908094	892.74	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908095	1,673.65	Supplies
		00908096	43.20	Supplies
		00908097	21.58	Supplies
		00908098	629.80	Supplies
		00908099	12.73	Supplies
		00908100	54.42	Supplies
		00908101	5.58	Supplies
		00908359	323.78	Supplies
		00908360	368.55	Supplies
		00908361	597.82	Supplies
		00908362	247.81	Supplies
		00908363	254.80	Supplies
		00908364	421.20	Supplies
		00908365	14.55	Supplies
		00908366	490.72	Supplies
		00908368	208.01	Supplies
		00908369	627.89	Supplies
		00908370	716.62	Supplies
		00908371	1,032.75	Supplies
		00908372	300.84	Supplies
		00908373	20.70	Supplies
		00908374	101.28	Supplies
		00908375	96.10	Supplies
		00908376	39.43	Supplies
		00908377	4,659.94	Supplies
		00908378	61.85	Supplies
		00908379	122.99	Supplies
		00908380	2,055.22	Supplies
		00908381	2,212.54	Supplies
		00908382	764.64	Supplies
		00908383	85.83	Supplies
		00908384	242.78	Supplies
		00908385	21.58	Supplies
		00908386	94.48	Supplies
		00908387	21.58	Supplies
		00908388	104.71	Supplies
		00908389	71.06	Supplies
		00908390	309.96	Supplies
		00908391	282.42	Supplies
		00908392	29.81	Supplies
		00908393	9.69	Supplies
		00908394	805.98	Supplies
		00908395	53.46	Supplies
		00908396	55.04	Supplies
		00908398	117.73	Supplies
		00908399	16.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908400	83.78	Supplies
		00908401	81.38	Supplies
		00908402	37.58	Supplies
		00908403	59.94	Supplies
		00908404	50.00	Supplies
		00908405	53.89	Supplies
		00908406	64.56	Supplies
		00908407	526.63	Supplies
		00908408	688.51	Supplies
		00908409	1,121.39	Supplies
		00908410	39.15	Supplies
		00908411	1,494.88	Supplies
		00908412	773.33	Supplies
		00908413	9.17	Supplies
		00908414	286.05	Supplies
		00908415	25.70	Supplies
		00908416	88.02	Supplies
		00908417	410.95	Supplies
		00908418	256.23	Supplies
		00908419	42.98	Supplies
		00908420	43.16	Supplies
		00908421	26.89	Supplies
		00908422	29.03	Supplies
		00908423	132.19	Supplies
		00908424	6.13	Supplies
		00908425	162.76	Supplies
		00908426	21.59	Supplies
		00908427	42.12	Supplies
		00908428	3,002.83	Supplies
		00908430	65.74	Supplies
		00908432	335.52	Supplies
		00908433	51.41	Supplies
		00908434	7.26	Supplies
		00908435	123.90	Supplies
		00908436	13.85	Supplies
		00908437	225.72	Supplies
		00908438	140.38	Supplies
		00908439	2,246.31	Supplies
		00908440	11.29	Supplies
		00908441	186.58	Supplies
		00908442	25.51	Supplies
		00908443	204.76	Supplies
		00908444	107.89	Supplies
		00908445	80.85	Supplies
		00908446	24.41	Supplies
		00908447	146.72	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908448	82.07	Supplies
		00908449	683.42	Supplies
		00908450	1,536.86	Supplies
		00908451	24.40	Supplies
		00908452	799.00	Supplies
		00908453	102.61	Supplies
		00908454	71.82	Supplies
		00908455	300.24	Supplies
		00908456	225.50	Supplies
		00908457	74.78	Supplies
		00908458	258.97	Supplies
		00908459	275.81	Supplies
		00908460	102.03	Supplies
		00908461	7.54	Supplies
		00908462	457.41	Supplies
		00908463	11.53	Supplies
		00908464	8.94	Supplies
		00908465	15.58	Supplies
		00908466	217.00	Supplies
		00908467	123.94	Supplies
		00908468	748.07	Supplies
		00908469	289.62	Supplies
		00908470	18.14	Supplies
		00908471	1,802.00	Supplies
		00908472	193.86	Supplies
		00908473	283.78	Supplies
		00908474	687.00	Supplies
		00908475	116.32	Supplies
		00908476	62.08	Supplies
		00908477	533.41	Supplies
		00908478	65.75	Supplies
		00908479	88.78	Supplies
		00908480	322.90	Supplies
		00908481	41.00	Supplies
		00908482	208.21	Supplies
		00908483	30.99	Supplies
		00908484	6.04	Supplies
		00908485	1,927.90	Supplies
		00908486	53.78	Supplies
		00908487	11.02	Supplies
		00908488	16.72	Supplies
		00908490	54.95	Supplies
		00908491	172.47	Supplies
		00908492	21.56	Supplies
		00908493	200.97	Supplies
		00908495	499.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908496	359.32	Supplies
		00908497	396.20	Supplies
		00908498	65.10	Supplies
		00908499	557.28	Supplies
		00908513	665.60	Supplies
		00908514	741.34	Supplies
		00908515	300.13	Supplies
		00908516	10.28	Supplies
		00908517	22.13	Supplies
		00908518	3.01	Supplies
		00908519	350.95	Supplies
		00908520	27.21	Supplies
		00908521	128.52	Supplies
		00908522	60.87	Supplies
		00908523	173.88	Supplies
		00908524	55.62	Supplies
		00908525	90.40	Supplies
		00908526	146.56	Supplies
		00908527	8.20	Supplies
		00908528	771.12	Supplies
		00908529	11.53	Supplies
		00908530	8.62	Supplies
		00908531	30.43	Supplies
		00908532	7.48	Supplies
		00908723	1,781.07	Supplies
		00908724	788.54	Supplies
		00908725	34.00	Supplies
		00908726	244.84	Supplies
		00908727	1,602.95	Supplies
		00908728	3.88	Supplies
		00908729	10.79	Supplies
		00908730	11.66	Supplies
		00908732	160.22	Supplies
		00908733	24.30	Supplies
		00908734	114.71	Supplies
		00908735	186.30	Supplies
		00908736	145.14	Supplies
		00908737	2,706.21	Supplies
		00908739	62.53	Supplies
		00908740	193.54	Supplies
		00908741	328.21	Supplies
		00908742	90.40	Supplies
		00908743	43.59	Supplies
		00908744	483.41	Supplies
		00908745	302.72	Supplies
		00908746	14.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908748	618.52	Supplies
		00908749	78.45	Supplies
		00908750	1,462.47	Supplies
		00908751	189.04	Supplies
		00908752	250.78	Supplies
		00908753	85.47	Supplies
		00908754	75.01	Supplies
		00908755	151.20	Supplies
		00908756	1,231.71	Supplies
		00908757	121.65	Supplies
		00908758	10.70	Supplies
		00908759	195.78	Supplies
		00908760	875.62	Supplies
		00908761	82.36	Supplies
		00908762	205.30	Supplies
		00908763	1,796.99	Supplies
		00908764	87.09	Supplies
		00908765	18.90	Supplies
		00908766	847.68	Supplies
		00908767	25.01	Supplies
		00908768	53.89	Supplies
		00908769	181.12	Supplies
		00908772	100.17	Supplies
		00908773	303.52	Supplies
		00908774	423.76	Supplies
		00908775	49.46	Supplies
		00908776	94.35	Supplies
		00908778	969.73	Supplies
		00908779	1,793.01	Supplies
		00908781	43.16	Supplies
		00908782	88.23	Supplies
		00908783	3.86	Supplies
		00908784	151.20	Supplies
		00908785	453.25	Supplies
		00908786	47.77	Supplies
		00908787	1,112.51	Supplies
		00908788	21.58	Supplies
		00908789	321.54	Supplies
		00908790	29.81	Supplies
		00908791	150.93	Supplies
		00908792	254.88	Supplies
08/02/2016	00004666	00902565	50.31	Supplies
08/04/2016	00004685	00902965	20.40	Supplies
08/09/2016	00004694	00900867	272.42	Supplies
08/11/2016	00004715	00900467	71.99	Supplies
08/16/2016	00004742	00904882	38.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	00004765	00902237	28.61	Supplies
08/23/2016	00004798	00906015	42.97	Supplies
08/25/2016	00004827	00906932	2,890.67	Supplies
08/30/2016	00004854	00907306	37.42	Supplies

Total for Vendor: 0000001850 \$400,803.09

Vendor: 000000957/Office Depot/Eastman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	00004849	00907963	969.84	Furniture <\$500

Total for Vendor: 000000957 \$969.84

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900401	321.53	Supplies
		00900402	116.88	Supplies
		00900403	26.27	Supplies
		00900404	226.86	Supplies
		00900405	67.42	Supplies
		00900406	160.62	Supplies
		00900477	199.82	Supplies
		00900478	176.71	Supplies
		00900479	98.28	Supplies
		00900480	28.27	Supplies
		00900482	30.05	Supplies
		00901413	-31.43	Supplies
		00900386	25.06	Supplies
		00900387	12.92	Supplies
		00900389	649.45	Supplies
		00900390	200.56	Supplies
		00900391	222.74	Supplies
		00900393	161.82	Supplies
		00900394	44.42	Supplies
		00900395	111.35	Supplies
		00900397	123.63	Supplies
		00900398	81.21	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900505	431.97	Supplies
		00900507	299.68	Supplies
		00900508	712.45	Supplies
		00900591	617.52	Supplies
		00900819	1,661.26	Supplies
		00900820	542.26	Supplies
		00900821	339.63	Supplies
		00900822	442.58	Supplies
		00900823	405.30	Supplies
		00900825	1.86	Supplies
		00900826	930.15	Supplies
		00900827	35.63	Supplies
		00900829	73.85	Supplies
		00900830	1,091.61	Supplies
		00900939	669.32	Supplies
		00901176	140.40	Supplies
		00901177	66.03	Supplies
		00901178	140.85	Supplies
		00901179	129.95	Supplies
		00901172	328.85	Supplies
		00901173	716.89	Supplies
		00901174	53.69	Supplies
		00901175	648.00	Supplies
		00901272	103.40	Supplies
		00901303	91.02	Supplies
		00901406	140.71	Supplies
		00901412	555.80	Supplies
	15960776	00904237	212.25	Supplies
		00903424	39.20	Supplies
		00903425	234.53	Supplies
		00903426	134.88	Supplies
		00903427	41.63	Supplies
		00903428	8.55	Supplies
		00903429	717.70	Supplies
		00903430	27.36	Supplies
		00903431	104.80	Supplies
		00903433	380.96	Supplies
		00903434	229.53	Supplies
		00903435	258.30	Supplies
	15960955	00906518	1,393.20	Supplies
		00906525	160.39	Supplies
		00906533	251.28	Supplies
		00906535	313.59	Bldg Maintenance Supplies
		00903404	434.52	Supplies
		00903405	14.86	Supplies
		00903406	69.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903421	29.14	Supplies
		00903422	194.39	Supplies
08/02/2016	15959777	00900400	61.83	Supplies
08/04/2016	15959965	00900385	25.06	Supplies
08/09/2016	15960136	00900504	575.94	Supplies
08/11/2016	15960388	00900936	15.62	Supplies
08/16/2016	15960635	00901171	91.91	Supplies
08/18/2016	15960762	00901410	71.26	Supplies
08/23/2016	15960936	00903423	624.19	Supplies
08/25/2016	15961091	00903403	301.32	Supplies

Total for Vendor: 0000034034 \$21,443.26

Vendor: 0000032969/Ohana Catering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960675	00905048	2,987.50	Inservice supplies

Total for Vendor: 0000032969 \$2,987.50

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960676	00905046	306.22	Bldg Maintenance Supplies
08/30/2016	15961258	00907961	2,779.58	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$3,085.80

Vendor Expenditure Report-

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960966	00905637	1,435.54	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$1,435.54

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906546	317.01	Inventory - PPO
		00906547	147.74	Inventory - PPO
08/16/2016	15960677	00905047	196.20	Inventory - PPO
08/23/2016	15960956	00906545	1,517.24	Inventory - PPO
08/25/2016	15961100	00906542	356.40	Inventory - PPO

Total for Vendor: 0000000688 \$2,534.59

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959982	00903064	5,613.02	Software License
		00903065	7,310.17	Capital Contracted Svcs/Other
08/04/2016	15959966	00903067	2,494.45	Capital Contracted Svcs/Other

Total for Vendor: 0000010783 \$15,417.64

Vendor Expenditure Report-

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960957	00906326	806.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$806.00

Vendor: 0000029345/Oxbow Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	00004820	00907057	1,132.20	Contracted Student Srvce<=25K

Total for Vendor: 0000029345 \$1,132.20

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904550	277.15	Food Svcs Supplies/Cafe Acct
08/09/2016	071033	00903267	453.08	Food Svcs Supplies/Cafe Acct
08/11/2016	071045	00904468	28,164.42	Food Svcs Supplies/Cafe Acct
08/16/2016	071058	00904547	365.53	Food Svcs Supplies/Cafe Acct
08/23/2016	071068	00905231	197.73	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$29,457.91

Vendor: 0000027844/Pacific Coast Auto Body

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904429	75.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00904430	319.88	Contracted Svcs > \$25K
		00908288	941.87	Contracted Svcs > \$25K
08/11/2016	00004730	00904428	459.26	Contracted Svcs > \$25K
08/30/2016	00004871	00908286	557.12	Contracted Svcs > \$25K

Total for Vendor: 0000027844 \$2,353.13

Vendor: 0000026856/Pacific Coast Glazing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960763	00902295	9,777.63	Equipment Non Capitalized

Total for Vendor: 0000026856 \$9,777.63

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905978	50.75	Bldg Maintenance Supplies
		00905979	23.75	Bldg Maintenance Supplies
		00905980	53.95	Inventory - PPO
		00905982	220.30	Inventory - PPO
08/18/2016	00004766	00905977	384.25	Inventory - PPO

Total for Vendor: 0000001904 \$733.00

Vendor Expenditure Report-

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	00004743	00905038	3,296.33	Inventory - PPO

Total for Vendor: 000001905 \$3,296.33

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15961260	00907931	1,500.00	Contracted Svcs > \$25K
		00908814	49,571.06	Contracted Svcs > \$25K
08/02/2016	15959778	00902957	1,500.00	Contracted Svcs > \$25K
08/30/2016	15961259	00907930	150,970.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$203,541.06

Vendor: 0000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961261	00907966	2,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012308 \$2,400.00

Vendor: 0000034492/Park a Bike Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960137	00901283	3,055.68	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000034492 \$3,055.68

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	00004767	00906097	351.00	Other Repair Supplies
08/30/2016	00004855	00908290	2,593.21	Other Repair Supplies

Total for Vendor: 0000001924 \$2,944.21

Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961262	00904413	648.24	Supplies

Total for Vendor: 0000024191 \$648.24

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961263	00907972	466.18	Supplies

Total for Vendor: 0000021445 \$466.18

Vendor: 0000033323/Patricia Saenz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959971	00903090	232.90	Student Transport Personal Car

Total for Vendor: 0000033323 \$232.90

Vendor Expenditure Report-

Vendor: 0000034571/Patrick and Vanessa Hofmann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960809	00905665	200.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034571 \$200.00

Vendor: 0000032109/Peaceful Valley Farm Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960138	00902945	85.58	Supplies
08/10/2016	15960290	00902958	770.77	Supplies

Total for Vendor: 0000032109 \$856.35

Vendor: 0000028667/Peak-Ryzex Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959798	00902987	15,425.64	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028667 \$15,425.64

Vendor: 0000005633/Pearson Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960139	00902959	838.65	Supplies

Total for Vendor: 0000005633 \$838.65

Vendor Expenditure Report-

Vendor: 0000034572/Perry and Elise Johnston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960812	00905670	2,406.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034572 \$2,406.00

Vendor: 0000033632/Phoenix Foods USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961205	00908644	889.10	Supplies

Total for Vendor: 0000033632 \$889.10

Vendor: 0000004198/Phonak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	00004865	00907923	4,932.40	Equipment Non Capitalized

Total for Vendor: 0000004198 \$4,932.40

Vendor: 0000034459/PinMart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961264	00906098	3,570.00	Supplies

Total for Vendor: 0000034459 \$3,570.00

Vendor: 0000003153/Pitney Bowes

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

			Amt	
08/02/2016	15959799	00902995	25,000.00	Prepaid Expenditures/Expenses
08/30/2016	15961343	00908808	25,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$50,000.00

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903275	1,849.99	Bldg Plans/Architect Fees
		00905206	6,220.00	Bldg Plans/Architect Fees
		00905565	5,047.26	Bldg Plans/Architect Fees
08/04/2016	15959967	00903272	250.00	Bldg Plans/Architect Fees
08/16/2016	15960638	00905205	84,468.77	Bldg Plans/Architect Fees
08/18/2016	15960764	00905564	16,950.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$114,786.02

Vendor: 0000001976/Plak Smacker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961101	00904411	1,197.96	Supplies

Total for Vendor: 0000001976 \$1,197.96

Vendor Expenditure Report-

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903359	848.00	Contracted Svcs Less Than \$25K
		00903360	832.00	Contracted Svcs Less Than \$25K
		00903361	810.00	Contracted Svcs Less Than \$25K
		00904384	706.00	Contracted Svcs Less Than \$25K
		00904386	552.00	Contracted Svcs Less Than \$25K
		00904388	806.00	Contracted Svcs Less Than \$25K
		00904390	677.00	Contracted Svcs Less Than \$25K
		00905532	631.00	Contracted Svcs Less Than \$25K
		00905535	958.00	Contracted Svcs Less Than \$25K
		00905537	866.00	Contracted Svcs Less Than \$25K
		00905539	722.00	Contracted Svcs Less Than \$25K
		00905540	615.00	Contracted Svcs Less Than \$25K
08/04/2016	15959983	00903358	706.00	Contracted Svcs Less Than \$25K
08/11/2016	15960411	00904382	825.00	Contracted Svcs Less Than \$25K
08/18/2016	15960777	00905530	631.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014408 \$11,185.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903295	12,537.76	Bldg Plans/Architect Fees
		00905221	3,824.50	Bldg Plans/Architect Fees
		00905223	6,073.40	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00905211	3,627.00	Bldg Plans/Architect Fees
		00905213	1,520.00	Bldg Plans/Architect Fees
		00905566	500.00	Bldg Plans/Architect Fees
		00907857	51,827.88	Bldg Plans/Architect Fees
08/04/2016	15959968	00903279	31,392.00	Bldg Plans/Architect Fees
08/16/2016	15960639	00905214	6,386.23	Bldg Plans/Architect Fees
08/18/2016	15960765	00905208	500.00	Bldg Plans/Architect Fees
08/30/2016	15961220	00907854	67,165.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$185,353.77

Vendor: 0000033696/Plyco Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959820	00902705	567,392.36	Bldgs and Improvement of Bldgs
08/23/2016	15960937	00906284	356,298.18	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033696 \$923,690.54

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900926	852.00	Supplies
		00900927	138.20	Supplies
		00902355	1,122.98	Supplies
08/09/2016	15960140	00900630	120.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960778	00906096	92.87	Supplies
08/23/2016	15960938	00902354	318.55	Supplies

Total for Vendor: 0000033692 \$2,645.54

Vendor: 000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906095	50.00	Supplies
08/23/2016	15960959	00906094	343.00	Supplies

Total for Vendor: 000009182 \$393.00

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901592	105.37	Bldg Maintenance Supplies
		00901590	113.01	Bldg Maintenance Supplies
		00901593	31.87	Bldg Maintenance Supplies
		00901598	33.96	Bldg Maintenance Supplies
		00901596	86.50	Bldg Maintenance Supplies
		00901600	17.26	Bldg Maintenance Supplies
		00901605	46.62	Bldg Maintenance Supplies
		00901607	106.55	Bldg Maintenance Supplies
		00905017	21.19	Bldg Maintenance Supplies
		00905589	512.95	Bldg Maintenance Supplies
		00905021	34.01	Bldg Maintenance Supplies
		00905022	32.36	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
	15961131	00905023	85.84	Bldg Maintenance Supplies
		00905026	104.74	Bldg Maintenance Supplies
		00905027	10.78	Bldg Maintenance Supplies
		00908182	-20.52	Bldg Maintenance Supplies
08/02/2016	15959760	00901585	19.40	Bldg Maintenance Supplies
08/04/2016	15959945	00901582	11.13	Bldg Maintenance Supplies
08/09/2016	15960109	00901594	15.54	Bldg Maintenance Supplies
08/11/2016	15960373	00901604	96.53	Bldg Maintenance Supplies
08/16/2016	15960711	00905014	275.56	Bldg Maintenance Supplies
08/18/2016	15960804	00905016	187.54	Bldg Maintenance Supplies
08/23/2016	15961001	00905019	81.00	Bldg Maintenance Supplies
08/25/2016	15961074	00905590	661.40	Bldg Maintenance Supplies
08/30/2016	15961302	00905024	6.97	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$2,677.56

Vendor: 000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905035	80.50	Contracted Svcs Less Than \$25K
08/18/2016	15960779	00905033	244.14	Contracted Svcs Less Than \$25K

Total for Vendor: 000010062 \$324.64

Vendor Expenditure Report-

Vendor: 000002635/Professional and Continuing Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903170	4,762.80	Inservice supplies
	15959993	00903171	2,925.00	Rental of Facilities
08/04/2016	15959992	00903169	845.64	Inservice supplies
08/30/2016	15961338	00908140	2,600.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002635 \$11,133.44

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905156	315.00	Contracted Student Srvce<=25K
		00905161	210.00	Contracted Student Srvce<=25K
		00905164	490.00	Contracted Student Srvce<=25K
		00905165	350.00	Contracted Student Srvce<=25K
		00905168	210.00	Contracted Student Srvce<=25K
		00905169	630.00	Contracted Student Srvce<=25K
		00905170	210.00	Contracted Student Srvce<=25K
		00905173	490.00	Contracted Student Srvce<=25K
		00905183	350.00	Contracted Student Srvce<=25K
		00905184	700.00	Contracted Student Srvce<=25K
		00905185	1,275.00	Contracted Student Srvce<=25K
		00905186	540.00	Contracted Student Srvce<=25K
08/16/2016	15960678	00905154	70.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000017805 \$5,840.00

Vendor: 0000002032/Progress Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960640	00901814	313.21	Supplies

Total for Vendor: 0000002032 \$313.21

Vendor: 0000003554/Progressive Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960780	00905991	571.28	Inventory - PPO
08/23/2016	15960960	00905993	928.80	Bldg Maintenance Supplies

Total for Vendor: 0000003554 \$1,500.08

Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15961265	00904395	12,676.80	Furniture <\$500
		00904397	19,015.20	Furniture <\$500
		00904404	25,353.60	Equipment Non Capitalized
	15961342	00904401	6,338.40	Furniture <\$500
08/30/2016	15961221	00904394	12,676.80	Furniture <\$500

Total for Vendor: 0000022925 \$76,060.80

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960835	00905668	55.80	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960781	00905669	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327 \$68.40

Vendor: 0000001899/PSAT/NMSQT

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961266	00907976	546.00	Supplies

Total for Vendor: 0000001899 \$546.00

Vendor: 0000025114/Quality Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959800	00902403	516.63	Supplies

Total for Vendor: 0000025114 \$516.63

Vendor: 0000034580/Ralph Patrick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	002123	00906170	1,679.64	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034580 \$1,679.64

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905983	182,461.56	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960766	00904863	177,362.75	Contracted Svcs > \$25K
08/25/2016	15961092	00907049	602,278.00	Contracted Svcs > \$25K

Total for Vendor: 0000011742 \$962,102.31

Vendor: 000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	00004856	00907909	80.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000002080 \$80.00

Vendor: 0000024469/RC Screenprinting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961009	00906239	693.36	Supplies

Total for Vendor: 0000024469 \$693.36

Vendor: 0000024261/RDO Agriculture Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906242	911.41	Bldg Maintenance Supplies
08/23/2016	15961012	00906241	974.59	Bldg Maintenance Supplies

Total for Vendor: 0000024261 \$1,886.00

Vendor Expenditure Report-

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961137	00907245	51.71	Bldg Maintenance Supplies

Total for Vendor: 000000336 \$51.71

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960391	00902138	62.91	Supplies
08/16/2016	15960641	00902135	153.56	Supplies

Total for Vendor: 0000014196 \$216.47

Vendor: 0000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959821	00902702	62,861.40	Contracted Svcs Less Than \$25K
08/09/2016	15960141	00903570	30,002.68	Contracted Svcs Less Than \$25K
08/30/2016	15961222	00908218	16,429.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006328 \$109,293.44

Vendor: 0000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	00004667	00902497	105.69	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000002094 \$105.69

Vendor: 0000034286/Renee Varnadore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960190	00904119	250.00	Consultants <=\$25K

Total for Vendor: 0000034286 \$250.00

Vendor: 0000022188/Rescue Social Change Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960142	00902016	27,650.00	Contracted Svcs > \$25K

Total for Vendor: 0000022188 \$27,650.00

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902905	21.55	Inventory - PPO
		00902983	12.32	Inventory - PPO
		00902984	-12.32	Inventory - PPO
		00902907	20.65	Bldg Maintenance Supplies
		00902908	1,691.72	Bldg Maintenance Supplies
		00902910	9.27	Bldg Maintenance Supplies
		00902912	22.46	Bldg Maintenance Supplies
		00902913	21.33	Bldg Maintenance Supplies
		00902980	46.96	Bldg Maintenance Supplies
		00904692	20.00	Bldg Maintenance Supplies
08/02/2016	15959810	00902517	123.67	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960194	00902906	68.50	Bldg Maintenance Supplies
08/18/2016	15960817	00904687	40.50	Bldg Maintenance Supplies
08/23/2016	15961010	00906194	79.19	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$2,165.80

Vendor: 0000033167/Reyes Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959822	00902703	370,292.21	Bldgs and Improvement of Bldgs
08/30/2016	15961223	00908172	630,368.01	Bldgs and Improvement of Bldgs

Total for Vendor: 0000033167 \$1,000,660.22

Vendor: 109124E/Rickey Atkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960433	00904664	775.00	Litigation/Settlement< \$25K

Total for Vendor: 109124E \$775.00

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960392	00902506	3,481.86	Lease of Equipment

Vendor Expenditure Report-

Total for Vendor: 0000020548 \$3,481.86

Vendor: 000000197/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960320	00904171	9,121.58	Lease of Printer/Duplicator

Total for Vendor: 0000000197 \$9,121.58

Vendor: 0000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960718	00905314	671.38	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$671.38

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961141	00906791	600.00	Rental of Facilities

Total for Vendor: 0000002123 \$600.00

Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959981	00903085	10,417.00	Library Books

Total for Vendor: 0000011462 \$10,417.00

Vendor Expenditure Report-

Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960643	00902134	250.00	Supplies

Total for Vendor: 000009520 \$250.00

Vendor: 000006482/Rodriguez Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907898	481.25	Capital Contracted Svcs/Other
08/04/2016	15959969	00903300	28,727.50	Capital Contracted Svcs/Other
08/16/2016	15960644	00905227	16,959.65	Capital Contracted Svcs/Other
08/30/2016	15961224	00907897	2,359.50	Capital Contracted Svcs/Other

Total for Vendor: 000006482 \$48,527.90

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903305	10,177.75	Bldg Plans/Architect Fees
		00903306	211,830.40	Bldg Plans/Architect Fees
		00903317	3,056.00	Bldg Plans/Architect Fees
		00903320	7,047.00	Bldg Plans/Architect Fees
		00903324	2,366.00	Bldg Plans/Architect Fees
		00903328	102,535.00	Bldg Plans/Architect Fees
		00903331	106,122.38	Bldg Plans/Architect Fees
		00903822	6,006.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903825	113,392.00	Bldg Plans/Architect Fees
		00903828	398,329.11	Bldg Plans/Architect Fees
		00907902	1,015.00	Bldg Plans/Architect Fees
		00907903	5,000.00	Bldg Plans/Architect Fees
08/04/2016	15959970	00903303	12,291.50	Bldg Plans/Architect Fees
08/09/2016	15960143	00903817	7,500.00	Bldg Plans/Architect Fees
08/23/2016	15960939	00903819	9,009.00	Bldg Plans/Architect Fees
08/30/2016	15961225	00907900	42,780.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$1,038,457.14

Vendor: 0000034586/Rose Gogue

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	002127	00906979	26.79	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034586 \$26.79

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906251	95.84	Inventory - PPO
08/02/2016	15959781	00902893	343.71	Inventory - PPO
08/23/2016	15961011	00906249	70.96	Inventory - PPO

Total for Vendor: 0000002139 \$510.51

Vendor Expenditure Report-

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960144	00903606	528.78	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$528.78

Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961093	00903240	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376 \$1,500.00

Vendor: 0000034299/S.T.A.R. Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903502	480.00	Contracted Student Srvce<=25K
		00903503	320.00	Contracted Student Srvce<=25K
		00907218	360.00	Contracted Student Srvce<=25K
08/09/2016	15960233	00903501	80.00	Contracted Student Srvce<=25K
08/25/2016	15961087	00907217	320.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299 \$1,560.00

Vendor: 0000001509/Safari Montage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960287	00904239	250,953.75	Software License

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961208	00907555	3,360.00	Software License

Total for Vendor: 0000001509 \$254,313.75

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905012	7,427.50	Bldg Plans/Architect Fees
08/16/2016	15960645	00905011	44,877.50	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$52,305.00

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904771	-6.18	Other Repair Supplies
08/16/2016	15960646	00904761	220.98	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$214.80

Vendor: 0000002174/San Bernardino County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960461	00904262	240.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002174 \$240.00

Vendor Expenditure Report-

Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961094	00907254	16,287.96	Rental of Facilities

Total for Vendor: 000002186 \$16,287.96

Vendor: 000002195/San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960266	00904099	15.00	Prepaid Expenditures/Expenses
08/09/2016	15960265	00904098	15.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002195 \$30.00

Vendor: PD75220/San Diego Education Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960213	00903614	8,781.28	AP - Payroll Deductions

Total for Vendor: PD75220 \$8,781.28

Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905330	108.00	Contracted Svcs Less Than \$25K
08/16/2016	15960649	00905322	153.79	Contracted Svcs Less Than \$25K
08/25/2016	15961095	00905325	108.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$369.79

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902763	10.10	Gas & Electric Service
		00902764	165.72	Gas & Electric Service
		00902765	16.13	Gas & Electric Service
		00902766	139.93	Gas & Electric Service
		00902767	59.96	Gas & Electric Service
		00902768	61.70	Gas & Electric Service
		00902769	579.32	Gas & Electric Service
		00902770	101.90	Gas & Electric Service
		00902771	640.46	Gas & Electric Service
		00902773	617.67	Gas & Electric Service
		00902775	721.69	Gas & Electric Service
		00902777	85.37	Gas & Electric Service
		00902779	10.97	Gas & Electric Service
		00902781	10.10	Gas & Electric Service
		00902782	10.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00902792	1,234.06	Gas & Electric Service
		00902793	193.68	Gas & Electric Service
		00902794	13.60	Gas & Electric Service
		00902796	17.09	Gas & Electric Service
		00902798	492.57	Gas & Electric Service
		00902799	10.97	Gas & Electric Service
		00902802	116.85	Gas & Electric Service
		00902804	818.57	Gas & Electric Service
		00902807	71.72	Gas & Electric Service
		00902809	122.06	Gas & Electric Service
		00902812	1,985.05	Gas & Electric Service
		00902813	10.10	Gas & Electric Service
		00902815	32.68	Gas & Electric Service
		00902816	10.10	Gas & Electric Service
		00902818	1,712.00	Gas & Electric Service
		00902819	2,550.36	Gas & Electric Service
		00902821	7.88	Gas & Electric Service
		00902822	1,022.90	Gas & Electric Service
		00902824	7,951.49	Gas & Electric Service
		00902826	823.70	Gas & Electric Service
		00902828	13,508.94	Gas & Electric Service
		00902829	12.71	Gas & Electric Service
		00902830	1,571.22	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902831	15.50	Gas & Electric Service
		00902832	5,918.38	Gas & Electric Service
		00902833	13,388.70	Gas & Electric Service
		00902835	7.40	Gas & Electric Service
		00902836	10.10	Gas & Electric Service
		00902837	125.04	Gas & Electric Service
		00902838	81.49	Gas & Electric Service
		00902839	8.69	Gas & Electric Service
		00902840	183.39	Gas & Electric Service
		00902841	295.68	Gas & Electric Service
		00902843	9.14	Gas & Electric Service
		00902845	63.15	Gas & Electric Service
		00902847	23.30	Gas & Electric Service
		00902848	524.87	Gas & Electric Service
		00902850	10.10	Gas & Electric Service
		00902852	18.01	Gas & Electric Service
		00902854	722.74	Gas & Electric Service
		00902855	27.71	Gas & Electric Service
		00902861	10.10	Gas & Electric Service
		00902865	96.36	Gas & Electric Service
		00902866	46.18	Gas & Electric Service
		00903231	1,344.11	Gas & Electric Service
		00903237	2,577.29	Gas & Electric Service
		00903238	826.48	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00903239	48.24	Gas & Electric Service
		00903241	9.11	Gas & Electric Service
		00903242	301.88	Gas & Electric Service
		00903245	10.50	Gas & Electric Service
		00903246	42.91	Gas & Electric Service
		00903248	3,929.99	Gas & Electric Service
		00903249	12.77	Gas & Electric Service
		00903250	121.96	Gas & Electric Service
		00903252	26.03	Gas & Electric Service
		00903253	49.88	Gas & Electric Service
		00903254	26.03	Gas & Electric Service
		00903257	7,660.26	Gas & Electric Service
		00903259	1,512.41	Gas & Electric Service
		00903265	3,146.57	Gas & Electric Service
		00903269	284.44	Gas & Electric Service
		00903270	42.31	Gas & Electric Service
		00903273	3,933.49	Gas & Electric Service
		00903274	44.99	Gas & Electric Service
		00903276	1,796.68	Gas & Electric Service
		00903277	195.61	Gas & Electric Service
		00903278	42.07	Gas & Electric Service
		00903280	2,904.20	Gas & Electric Service
		00903281	2,264.75	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903282	159.91	Gas & Electric Service
		00903283	54.70	Gas & Electric Service
		00903284	183.92	Gas & Electric Service
		00903285	1,308.21	Gas & Electric Service
		00903287	48.24	Gas & Electric Service
		00903288	4,316.11	Gas & Electric Service
		00903289	1,629.29	Gas & Electric Service
		00903290	47.78	Gas & Electric Service
		00903291	334.74	Gas & Electric Service
		00903293	53.94	Gas & Electric Service
		00903297	2,536.85	Gas & Electric Service
		00903299	96.21	Gas & Electric Service
		00903302	10.10	Gas & Electric Service
		00903308	43.19	Gas & Electric Service
		00903309	5,090.26	Gas & Electric Service
		00903313	39.62	Gas & Electric Service
		00903314	160.36	Gas & Electric Service
		00903316	73.59	Gas & Electric Service
		00903319	767.15	Gas & Electric Service
		00903322	4,715.80	Gas & Electric Service
		00903325	9,607.37	Gas & Electric Service
		00903327	10.10	Gas & Electric Service
		00903330	13.67	Gas & Electric Service
	15960224	00903587	585.13	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00903589	66.46	Gas & Electric Service
		00903590	41.41	Gas & Electric Service
		00903591	4,981.18	Gas & Electric Service
		00903592	28.06	Gas & Electric Service
		00903593	5,300.59	Gas & Electric Service
		00903594	50.49	Gas & Electric Service
		00903595	1,796.93	Gas & Electric Service
		00903596	3,980.12	Gas & Electric Service
		00903597	2,906.27	Gas & Electric Service
		00903598	26.56	Gas & Electric Service
		00903600	215.52	Gas & Electric Service
		00903601	100.12	Gas & Electric Service
		00903602	208.15	Gas & Electric Service
		00903604	5,916.65	Gas & Electric Service
		00903607	7,858.71	Gas & Electric Service
		00903609	129.94	Gas & Electric Service
		00903615	33.53	Gas & Electric Service
		00903616	302.94	Gas & Electric Service
		00903617	1,933.63	Gas & Electric Service
		00903618	1,441.73	Gas & Electric Service
		00903619	1,170.95	Gas & Electric Service
		00903620	1,738.76	Gas & Electric Service
		00903621	38.92	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903644	10.10	Gas & Electric Service
		00903645	10.10	Gas & Electric Service
		00903651	807.41	Gas & Electric Service
		00903652	152.32	Gas & Electric Service
		00903656	3,032.49	Gas & Electric Service
		00903658	2,802.20	Gas & Electric Service
		00903661	12.80	Gas & Electric Service
		00903663	13,866.46	Gas & Electric Service
		00903666	5,450.24	Gas & Electric Service
		00903668	3,779.09	Gas & Electric Service
		00903672	82.10	Gas & Electric Service
		00903674	28.11	Gas & Electric Service
		00903677	10.10	Gas & Electric Service
		00903679	38.92	Gas & Electric Service
		00903682	7,284.01	Gas & Electric Service
		00903683	81.21	Gas & Electric Service
		00903688	56.01	Gas & Electric Service
		00903698	17,718.23	Gas & Electric Service
		00903699	145.75	Gas & Electric Service
		00903701	4,910.90	Gas & Electric Service
		00903702	10.10	Gas & Electric Service
		00903704	1,539.06	Gas & Electric Service
		00903705	37.93	Gas & Electric Service
		00903706	39.71	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00903707	10.10	Gas & Electric Service
		00903708	65.73	Gas & Electric Service
		00904290	33.44	Gas & Electric Service
		00904291	57.67	Gas & Electric Service
		00904292	5,305.28	Gas & Electric Service
		00904293	10.10	Gas & Electric Service
		00904294	10.10	Gas & Electric Service
		00904295	10.10	Gas & Electric Service
		00904296	14.58	Gas & Electric Service
		00904297	22.20	Gas & Electric Service
		00904298	10.10	Gas & Electric Service
		00904299	21.84	Gas & Electric Service
		00904300	1,325.45	Gas & Electric Service
		00904301	10.10	Gas & Electric Service
		00904302	160.96	Gas & Electric Service
		00904303	5,351.81	Gas & Electric Service
		00904304	32.68	Gas & Electric Service
		00904305	81.47	Gas & Electric Service
		00904306	11.91	Gas & Electric Service
		00904307	113.76	Gas & Electric Service
		00904308	216.37	Gas & Electric Service
		00904309	15.51	Gas & Electric Service
		00904310	5,076.34	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904311	44.45	Gas & Electric Service
		00904312	11.00	Gas & Electric Service
		00904313	14.61	Gas & Electric Service
		00904314	11.00	Gas & Electric Service
		00904315	388.99	Gas & Electric Service
		00904316	7,846.56	Gas & Electric Service
		00904317	16.41	Gas & Electric Service
		00904318	3,106.66	Gas & Electric Service
		00904319	5,418.01	Gas & Electric Service
		00904320	4,825.84	Gas & Electric Service
		00904321	11,441.57	Gas & Electric Service
		00904322	10.10	Gas & Electric Service
		00904323	1,902.55	Gas & Electric Service
		00904324	32.68	Gas & Electric Service
		00904325	11.00	Gas & Electric Service
		00904326	8.81	Gas & Electric Service
		00904327	10.10	Gas & Electric Service
		00904328	57.10	Gas & Electric Service
		00904329	66.86	Gas & Electric Service
		00904330	7,447.85	Gas & Electric Service
		00904331	2,814.63	Gas & Electric Service
		00904332	5,761.13	Gas & Electric Service
		00904333	5,707.64	Gas & Electric Service
		00904334	10.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00904335	2,249.23	Gas & Electric Service
		00904336	627.43	Gas & Electric Service
	15960700	00904638	17,129.67	Gas & Electric Service
		00904639	7,499.63	Gas & Electric Service
		00904640	1,884.93	Gas & Electric Service
		00904641	11.00	Gas & Electric Service
		00904642	42.65	Gas & Electric Service
		00904643	4,155.11	Gas & Electric Service
		00904644	35.43	Gas & Electric Service
		00904645	8,389.91	Gas & Electric Service
	15960737	00905448	48.97	Gas & Electric Service
		00905449	7,683.18	Gas & Electric Service
		00905450	22,156.30	Gas & Electric Service
		00905451	24.49	Gas & Electric Service
		00905452	1,763.93	Gas & Electric Service
		00905453	6,096.04	Gas & Electric Service
		00905454	55.32	Gas & Electric Service
		00905455	10.10	Gas & Electric Service
		00905456	3,050.61	Gas & Electric Service
		00905457	8,050.67	Gas & Electric Service
		00905458	10.10	Gas & Electric Service
		00905459	449.62	Gas & Electric Service
		00905460	2,504.99	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905461	10,636.80	Gas & Electric Service
		00905462	10,342.63	Gas & Electric Service
		00905463	10.10	Gas & Electric Service
		00905464	27,762.33	Gas & Electric Service
		00905465	4,269.70	Gas & Electric Service
		00905466	117.72	Gas & Electric Service
		00905467	14,480.16	Gas & Electric Service
		00905468	49.03	Gas & Electric Service
		00905469	55.36	Gas & Electric Service
		00905470	5,341.47	Gas & Electric Service
		00905471	166.65	Gas & Electric Service
		00905472	10.10	Gas & Electric Service
		00905473	80.17	Gas & Electric Service
		00905474	7,227.71	Gas & Electric Service
		00905475	39.96	Gas & Electric Service
		00905476	153.08	Gas & Electric Service
		00905477	10.10	Gas & Electric Service
		00905478	521.89	Gas & Electric Service
		00905479	154.06	Gas & Electric Service
		00905480	626.56	Gas & Electric Service
		00905481	43.58	Gas & Electric Service
		00905482	2,144.06	Gas & Electric Service
		00905483	116.06	Gas & Electric Service
		00905484	11.01	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00905485	24,707.81	Gas & Electric Service
		00905486	10.10	Gas & Electric Service
		00905487	44.49	Gas & Electric Service
		00905488	337.69	Gas & Electric Service
		00905489	30,997.24	Gas & Electric Service
		00905490	44.51	Gas & Electric Service
		00905491	48.14	Gas & Electric Service
		00905492	12,413.93	Gas & Electric Service
		00905493	21.16	Gas & Electric Service
		00905494	11,459.17	Gas & Electric Service
		00905495	16.44	Gas & Electric Service
		00905496	47.22	Gas & Electric Service
		00905497	23.68	Gas & Electric Service
		00905766	10.10	Gas & Electric Service
		00905767	3,078.97	Gas & Electric Service
		00905768	3,722.15	Gas & Electric Service
		00905769	42.67	Gas & Electric Service
		00905770	25,669.89	Gas & Electric Service
		00905771	48,784.20	Gas & Electric Service
		00905772	18,316.36	Gas & Electric Service
		00905773	36.35	Gas & Electric Service
		00905774	7.41	Gas & Electric Service
		00905775	1,901.71	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905776	1,142.61	Gas & Electric Service
		00905777	32.73	Gas & Electric Service
		00905778	11,013.96	Gas & Electric Service
		00905779	44,494.04	Gas & Electric Service
		00905780	1,816.54	Gas & Electric Service
		00905781	2,395.53	Gas & Electric Service
		00905782	14,461.07	Gas & Electric Service
		00905783	11,316.64	Gas & Electric Service
		00905784	4,080.23	Gas & Electric Service
		00905785	136.41	Gas & Electric Service
		00905786	8,544.26	Gas & Electric Service
		00905787	2,476.42	Gas & Electric Service
		00905788	2,860.45	Gas & Electric Service
		00905789	7,308.31	Gas & Electric Service
		00905790	1,410.81	Gas & Electric Service
		00905863	7,256.84	Gas & Electric Service
		00905867	5,255.50	Gas & Electric Service
		00905868	3,468.25	Gas & Electric Service
		00905872	6,677.43	Gas & Electric Service
		00905884	10,370.85	Gas & Electric Service
		00905885	2,722.86	Gas & Electric Service
		00905886	6,101.40	Gas & Electric Service
		00905887	2,162.01	Gas & Electric Service
		00905888	9,140.18	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00905889	5,066.95	Gas & Electric Service
		00905890	4,838.89	Gas & Electric Service
		00905891	495.30	Gas & Electric Service
		00905892	125.12	Gas & Electric Service
		00905893	24,737.54	Gas & Electric Service
		00905894	21,258.95	Gas & Electric Service
		00905895	6,573.48	Gas & Electric Service
		00905896	16,554.13	Gas & Electric Service
		00905897	1,342.89	Gas & Electric Service
		00905898	303.54	Gas & Electric Service
		00905899	4,171.74	Gas & Electric Service
		00905901	11,486.30	Gas & Electric Service
		00905903	5,887.09	Gas & Electric Service
		00905940	17,513.59	Gas & Electric Service
		00905941	21,569.33	Gas & Electric Service
		00905942	3,099.57	Gas & Electric Service
		00905944	26.59	Gas & Electric Service
		00905945	325.85	Gas & Electric Service
		00905946	360.02	Gas & Electric Service
		00905948	17,982.35	Gas & Electric Service
		00905951	25,920.18	Gas & Electric Service
		00905953	2,946.05	Gas & Electric Service
		00905955	5,360.50	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905956	8,074.61	Gas & Electric Service
		00905958	4,398.95	Gas & Electric Service
		00905960	1,427.65	Gas & Electric Service
		00905967	10.10	Gas & Electric Service
		00905968	375.47	Gas & Electric Service
		00905969	24,797.01	Gas & Electric Service
		00905970	30.02	Gas & Electric Service
		00905971	3,310.26	Gas & Electric Service
		00905984	2,433.36	Gas & Electric Service
		00905986	7,232.76	Gas & Electric Service
		00905987	2,419.60	Gas & Electric Service
		00905989	2,213.68	Gas & Electric Service
		00905992	95.86	Gas & Electric Service
		00905995	2,885.65	Gas & Electric Service
		00905996	6,355.08	Gas & Electric Service
		00905997	12,894.84	Gas & Electric Service
		00906000	2,677.68	Gas & Electric Service
		00906653	36.38	Gas & Electric Service
		00906654	10.10	Gas & Electric Service
		00906655	104.37	Gas & Electric Service
		00906656	8,771.86	Gas & Electric Service
		00906657	2,533.17	Gas & Electric Service
		00906658	64.49	Gas & Electric Service
		00906659	13,975.51	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00906660	25.51	Gas & Electric Service
		00906662	548.30	Gas & Electric Service
		00906663	10.10	Gas & Electric Service
		00906665	10.10	Gas & Electric Service
		00906667	10.10	Gas & Electric Service
		00906668	12.82	Gas & Electric Service
		00906669	15,899.77	Gas & Electric Service
		00906670	7,932.82	Gas & Electric Service
		00906672	603.67	Gas & Electric Service
		00906673	10.10	Gas & Electric Service
		00906674	7,225.01	Gas & Electric Service
		00906676	4,891.38	Gas & Electric Service
		00906677	10.10	Gas & Electric Service
		00906678	49.08	Gas & Electric Service
		00906679	13,440.10	Gas & Electric Service
		00906680	3,345.21	Gas & Electric Service
		00906681	8.41	Gas & Electric Service
		00906693	14.62	Gas & Electric Service
		00906694	188.14	Gas & Electric Service
		00906695	14,221.49	Gas & Electric Service
		00906696	3,066.84	Gas & Electric Service
		00906704	71.70	Gas & Electric Service
		00906717	1,041.25	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906724	528.26	Gas & Electric Service
		00906727	3,238.28	Gas & Electric Service
		00906729	2,660.97	Gas & Electric Service
		00906731	10.10	Gas & Electric Service
		00906734	10.10	Gas & Electric Service
		00906736	6,494.06	Gas & Electric Service
		00906738	19,441.49	Gas & Electric Service
		00906740	134.22	Gas & Electric Service
		00906742	411.56	Gas & Electric Service
		00906744	41.81	Gas & Electric Service
		00907005	13,125.50	Gas & Electric Service
		00907007	10,199.99	Gas & Electric Service
		00907008	2,454.04	Gas & Electric Service
		00907009	4,921.47	Gas & Electric Service
		00907011	2,095.89	Gas & Electric Service
		00907012	2,087.33	Gas & Electric Service
		00907013	10,041.21	Gas & Electric Service
		00907014	22,406.59	Gas & Electric Service
		00907016	1,716.66	Gas & Electric Service
		00907018	36,270.51	Gas & Electric Service
		00907019	1,997.45	Gas & Electric Service
		00907020	8,043.36	Gas & Electric Service
		00907023	2,028.09	Gas & Electric Service
		00907051	297.97	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00907053	8,245.56	Gas & Electric Service
		00907054	7,728.52	Gas & Electric Service
		00907055	219.64	Gas & Electric Service
		00907056	92.70	Gas & Electric Service
		00907058	176.28	Gas & Electric Service
		00907059	11,018.79	Gas & Electric Service
		00907060	33,270.80	Gas & Electric Service
		00907062	34,395.33	Gas & Electric Service
		00907063	4,905.88	Gas & Electric Service
		00907065	1,382.86	Gas & Electric Service
		00907557	42.75	Gas & Electric Service
		00907558	10.10	Gas & Electric Service
		00907559	106.44	Gas & Electric Service
		00907560	205.99	Gas & Electric Service
		00907561	6,923.18	Gas & Electric Service
		00907562	533.30	Gas & Electric Service
		00907563	11,559.63	Gas & Electric Service
		00907564	106.47	Gas & Electric Service
		00907565	7.40	Gas & Electric Service
		00907566	13.73	Gas & Electric Service
		00907569	10.10	Gas & Electric Service
		00907571	39.10	Gas & Electric Service
		00907573	12,901.86	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907574	10.10	Gas & Electric Service
		00907576	36.38	Gas & Electric Service
		00907577	49.95	Gas & Electric Service
		00907579	8,834.53	Gas & Electric Service
		00907580	10.10	Gas & Electric Service
		00907582	25.50	Gas & Electric Service
		00907583	915.79	Gas & Electric Service
		00907584	1,085.05	Gas & Electric Service
		00907585	2,966.84	Gas & Electric Service
		00907586	25.50	Gas & Electric Service
		00907587	4,216.19	Gas & Electric Service
		00907590	4,221.40	Gas & Electric Service
		00907597	4,025.32	Gas & Electric Service
		00907599	177.08	Gas & Electric Service
		00907600	1,605.83	Gas & Electric Service
		00907602	1,547.53	Gas & Electric Service
		00907604	339.07	Gas & Electric Service
		00907606	3,311.62	Gas & Electric Service
		00907611	28,882.59	Gas & Electric Service
		00907612	50,936.06	Gas & Electric Service
		00907614	4,476.62	Gas & Electric Service
		00907615	1,295.44	Gas & Electric Service
		00907839	2,806.74	Gas & Electric Service
		00907841	7,791.61	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00907842	403.52	Gas & Electric Service
		00907844	-1.60	Gas & Electric Service
		00907845	295.65	Gas & Electric Service
		00907846	429.10	Gas & Electric Service
		00907848	477.61	Gas & Electric Service
		00907850	379.62	Gas & Electric Service
		00907851	5,929.86	Gas & Electric Service
		00907853	3,903.01	Gas & Electric Service
		00907855	4,200.48	Gas & Electric Service
		00907856	8,349.66	Gas & Electric Service
		00907858	2,558.92	Gas & Electric Service
		00907859	21,817.83	Gas & Electric Service
		00907860	1,810.94	Gas & Electric Service
		00907867	2,036.46	Gas & Electric Service
		00907868	86.83	Gas & Electric Service
		00907870	39.14	Gas & Electric Service
		00907872	23.72	Gas & Electric Service
		00907873	60.03	Gas & Electric Service
		00907874	7,587.96	Gas & Electric Service
		00907875	54.57	Gas & Electric Service
		00907876	25.53	Gas & Electric Service
		00907877	18.26	Gas & Electric Service
		00907878	17.37	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907879	16.43	Gas & Electric Service
		00907880	15.55	Gas & Electric Service
		00907881	10.10	Gas & Electric Service
		00907882	21.00	Gas & Electric Service
		00907883	93.57	Gas & Electric Service
		00907884	40.94	Gas & Electric Service
		00907885	55.46	Gas & Electric Service
		00907886	571.09	Gas & Electric Service
		00907887	54.55	Gas & Electric Service
		00907889	554.26	Gas & Electric Service
		00907892	137.98	Gas & Electric Service
		00907936	10.10	Gas & Electric Service
		00907938	54.53	Gas & Electric Service
		00907939	96.23	Gas & Electric Service
		00907941	10.10	Gas & Electric Service
		00907943	37.29	Gas & Electric Service
		00907944	57.23	Gas & Electric Service
		00907946	10.10	Gas & Electric Service
		00907948	16.43	Gas & Electric Service
		00907949	20.07	Gas & Electric Service
		00907950	25,993.05	Gas & Electric Service
		00908552	3,183.68	Gas & Electric Service
		00908557	341.90	Gas & Electric Service
		00908562	2,267.98	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00908565	7,881.31	Gas & Electric Service
		00908567	2,314.12	Gas & Electric Service
		00908570	2,168.45	Gas & Electric Service
		00908572	1,685.72	Gas & Electric Service
		00908576	2,547.32	Gas & Electric Service
		00908579	2,502.32	Gas & Electric Service
		00908580	2,793.91	Gas & Electric Service
		00908581	12.83	Gas & Electric Service
		00908584	8.67	Gas & Electric Service
		00908586	870.54	Gas & Electric Service
		00908588	66.83	Gas & Electric Service
		00908591	30.04	Gas & Electric Service
		00908592	-184.60	Gas & Electric Service
		00908611	87.37	Gas & Electric Service
		00908614	48.66	Gas & Electric Service
		00908617	31.85	Gas & Electric Service
		00908619	32.79	Gas & Electric Service
		00908621	17.37	Gas & Electric Service
		00908624	53.64	Gas & Electric Service
		00908626	10.10	Gas & Electric Service
		00908629	11.00	Gas & Electric Service
		00908631	11.00	Gas & Electric Service
		00908633	407.54	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908638	8,925.44	Gas & Electric Service
		00908641	2,156.86	Gas & Electric Service
		00908642	1,375.22	Gas & Electric Service
		00908643	1,406.25	Gas & Electric Service
		00908679	7.41	Gas & Electric Service
		00908682	17,416.08	Gas & Electric Service
		00908684	2,786.57	Gas & Electric Service
		00908686	15.56	Gas & Electric Service
		00908689	8,374.75	Gas & Electric Service
08/02/2016	15959831	00902761	47.07	Gas & Electric Service
08/04/2016	15960022	00903229	282.90	Gas & Electric Service
08/09/2016	15960195	00903693	1,706.00	Contracted Svcs Less Than \$25K
08/10/2016	15960317	00904289	10.10	Gas & Electric Service
08/16/2016	15960699	00905531	1,478.00	Contracted Svcs Less Than \$25K
08/18/2016	15960799	00905765	82.53	Gas & Electric Service
08/23/2016	15960998	00905869	9,247.01	Gas & Electric Service
08/25/2016	15961124	00907004	-97.73	Gas & Electric Service
08/30/2016	15961299	00907834	122.18	Gas & Electric Service

Total for Vendor: 000002208 \$1,792,723.45

Vendor: 000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004695	00903675	1,248.09	Adopted Textbks &

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Adopted Matl

Total for Vendor: 0000002219 \$1,248.09

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960941	00906233	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$300.00

Vendor: 0000002225/San Diego Police Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904376	672.72	Supplies
08/09/2016	15960145	00903578	672.72	Supplies
08/16/2016	15960648	00904374	4,887.88	Supplies

Total for Vendor: 0000002225 \$6,233.32

Vendor: 0000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004696	00903649	4,106.59	Equipment Non Capitalized

Total for Vendor: 0000002230 \$4,106.59

Vendor Expenditure Report-

Vendor: 000002157/San Diego State University Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960197	00903700	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 000002157 \$10,000.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960210	00903611	1,621.33	AP - Payroll Deductions
	15960211	00903612	5,158.15	AP - Payroll Deductions
	15960212	00903613	6,840.00	AP - Payroll Deductions
	15960225	00903493	8,215.00	Furniture <\$500
	15960326	00903977	7,280.00	Supplies
	15960327	00903990	6,650.00	Furniture <\$500
	15960328	00904120	24,150.00	Supplies
	15960329	00904123	6,790.00	Supplies
	15960330	00904173	6,790.00	Supplies
	15960331	00904188	5,110.00	Supplies
	15960332	00904197	8,481.96	Supplies
	15960333	00904207	170,971.15	Workers' Comp Claims
	15960456	00904523	22,160.90	Claims Settlement Payments
	071059	00905201	623.39	Accounts Payable - Use Tax
	15960735	00905260	410,449.25	Workers' Comp Claims
		00907274	9,860.00	Inservice supplies
		00907275	1,039.00	Inservice supplies
		00907276	1,350.00	Inservice supplies
		00907974	97.50	Inservice supplies
		00907975	162.50	Inservice supplies
	15961279	00908771	190,034.66	Workers' Comp Claims
	15961328	00908556	2,625.00	AP - Payroll Deductions
	15961329	00908560	10,875.32	AP - Payroll

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
	15961330	00908564	7,085.00	AP - Payroll Deductions
08/02/2016	15959843	00902899	242,328.06	Workers' Comp Claims
08/09/2016	15960196	00903432	56,799.63	Claims Settlement Payments
08/10/2016	15960325	00903930	7,910.00	Equipment Non Capitalized
08/11/2016	050010	00904734	21,407.60	Due To Stdnt Grps/Oth Agencies
08/16/2016	002122	00905290	1,696,932.45	Due To Stdnt Grps/Oth Agencies
08/18/2016	15960824	00905990	19,015.13	Claims Settlement Payments
08/25/2016	15961148	00907264	15,422.40	Inservice supplies
08/26/2016	15961155	00907973	270.00	Inservice supplies
08/30/2016	15961278	00908155	261,598.24	Workers' Comp Claims

Total for Vendor: 0000002257 \$3,236,103.62

Vendor: 0000033537/San Diego Youth Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960148	00903557	4,630.48	Contracted Svcs > \$25K

Total for Vendor: 0000033537 \$4,630.48

Vendor: 0000008831/SANDCASE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961123	00907661	20.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008831 \$20.00

Vendor Expenditure Report-

Vendor: 000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00811415	4,364.56	Capital Contracted Svcs/Other
	15960733	00645565	5,588.48	Equipment
		00650014	5,626.95	Equipment
		00663956	7,300.06	Equipment
		00670662	9,401.50	Bldgs and Improvement of Bldgs
		00680932	6,318.17	Equipment
		00699818	1,755.25	Equipment
08/16/2016	15960679	00714758	5,336.26	Equipment

Total for Vendor: 000006850 \$45,691.23

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904424	8,270.81	Contracted Svcs > \$25K
		00904426	13,594.17	Contracted Svcs > \$25K
		00904438	15,765.56	Contracted Svcs > \$25K
		00904439	16,165.33	Contracted Svcs > \$25K
		00904440	7,825.05	Contracted Svcs > \$25K
		00904441	520.17	Contracted Svcs > \$25K
		00904452	13,839.16	Contracted Svcs > \$25K
		00904486	6,580.34	Contracted Svcs > \$25K
		00904494	7,938.72	Contracted Svcs > \$25K
		00904495	16,700.92	Contracted Svcs > \$25K
		00904504	2,232.25	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904505	18,755.29	Contracted Svcs > \$25K
		00904506	21,016.37	Contracted Svcs > \$25K
		00904507	15,739.38	Contracted Svcs > \$25K
		00904508	11,830.49	Contracted Svcs > \$25K
		00904510	8,021.89	Contracted Svcs > \$25K
		00904512	234.24	Contracted Svcs > \$25K
		00904514	15,672.12	Contracted Svcs > \$25K
		00904517	11,372.97	Contracted Svcs > \$25K
		00904519	3,099.06	Contracted Svcs > \$25K
		00904520	5,926.51	Contracted Svcs > \$25K
		00904521	7,549.27	Contracted Svcs > \$25K
		00904422	82.95	Contracted Svcs > \$25K
08/09/2016	15960226	00903556	10,913.96	Contracted Svcs > \$25K
08/11/2016	15960436	00904423	5,909.31	Contracted Svcs > \$25K
08/25/2016	15961125	00904420	10,019.90	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$255,576.19

Vendor: 000002277/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960942	00904711	5,340.60	License And Fees

Total for Vendor: 000002277 \$5,340.60

Vendor Expenditure Report-

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960394	00904499	4,935.00	Bldg Plans/Architect Fees

Total for Vendor: 000007465 \$4,935.00

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004697	00903555	39.98	Supplies
08/30/2016	00004858	00908799	1,151.30	Supplies

Total for Vendor: 000002287 \$1,191.28

Vendor: 000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908259	591.84	Other Repair Supplies
08/23/2016	15960943	00905965	493.53	Other Repair Supplies
08/30/2016	15961227	00908256	2,269.08	Other Repair Supplies

Total for Vendor: 000002299 \$3,354.45

Vendor: 000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960150	00903670	619.38	Supplies

Total for Vendor: 000005508 \$619.38

Vendor Expenditure Report-

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904263	49.18	Supplies
		00904264	98.97	Supplies
		00904265	116.10	Supplies
		00904268	255.14	Supplies
		00904269	287.44	Supplies
		00904270	401.17	Supplies
		00905282	35.03	Supplies
		00905294	61.11	Supplies
		00905295	67.08	Supplies
		00905296	131.22	Supplies
		00905301	283.41	Supplies
		00905304	72.49	Supplies
		00905306	35.03	Supplies
		00906291	991.44	Furniture <\$500
		00908181	2,059.56	Supplies
		00908291	219.26	Supplies
		00908292	62.74	Supplies
		00908663	37.80	Supplies
	15961228	00905291	35.03	Supplies
	15961229	00905292	54.14	Supplies
08/11/2016	00004717	00904259	191.84	Supplies
08/16/2016	00004744	00905281	35.03	Supplies
08/23/2016	00004799	00906282	434.83	Supplies
08/30/2016	00004859	00908180	52.69	Supplies

Total for Vendor: 000002302 \$6,067.73

Vendor: 0000027092/School Improvement Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960975	00906709	200.00	Conference Local

Total for Vendor: 0000027092 \$200.00

Vendor Expenditure Report-

Vendor: 000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	00004723	00895563	950.00	Supplies

Total for Vendor: 000003861 \$950.00

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901841	230.30	Supplies
08/11/2016	15960437	00901826	252.00	Supplies

Total for Vendor: 000003846 \$482.30

Vendor: 000008494/School Outfitter.Com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903495	4,346.02	Equipment Non Capitalized
		00903496	1,159.88	Equipment Non Capitalized
08/09/2016	00004707	00903494	172.64	Furniture <\$500
08/18/2016	00004780	00905947	48.66	Supplies

Total for Vendor: 000008494 \$5,727.20

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902539	205.08	Supplies
		00902544	771.01	Supplies
		00902547	119.32	Supplies
		00903550	413.78	Supplies
		00903551	94.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903553	392.04	Supplies
		00903660	219.95	Supplies
		00905917	8,252.15	Furniture <\$500
	15960801	00903664	606.15	Supplies
		00904253	104.31	Supplies
08/04/2016	15960004	00902537	8.72	Supplies
08/09/2016	15960227	00903546	16.29	Supplies
08/10/2016	15960318	00897131	956.02	Supplies
08/11/2016	15960438	00902533	46.30	Supplies
08/16/2016	15960705	00901894	373.68	Supplies
08/18/2016	15960768	00905914	-75.78	Supplies
08/23/2016	15960999	00903655	460.06	Supplies
08/25/2016	15961096	00907244	1,323.55	Supplies
08/30/2016	15961230	00907382	1,792.70	Supplies

Total for Vendor: 0000002305 \$16,079.81

Vendor: 0000024039/School's In LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960151	00903626	942.54	Equipment Non Capitalized

Total for Vendor: 0000024039 \$942.54

Vendor: 0000027802/SD Police Chief's & Sheriff's Associatio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960147	00903623	350.00	Dues - Other

Total for Vendor: 0000027802 \$350.00

Vendor Expenditure Report-

Vendor: 0000010010/SDSU Research Foundation/PLTW

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15961032	00906572	700.00	Prepaid Expenditures/Expenses
		00906574	700.00	Prepaid Expenditures/Expenses
08/09/2016	15960261	00904088	2,500.00	Prepaid Expenditures/Expenses
08/23/2016	15961031	00906571	700.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000010010 \$4,600.00

Vendor: 0000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961231	00906246	81.00	Other Repair Supplies

Total for Vendor: 0000005215 \$81.00

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	00004769	00905964	203.04	Supplies

Total for Vendor: 0000002325 \$203.04

Vendor Expenditure Report-

Vendor: 000005168/Select Mailing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961232	00908166	30,550.00	Postage Expense

Total for Vendor: 000005168 \$30,550.00

Vendor: 0000025785/Sevenoks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	00004838	00906974	4,344.50	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000025785 \$4,344.50

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959972	00903338	14,455.00	Bldg Plans/Architect Fees
08/11/2016	15960395	00904501	739.86	Bldg Plans/Architect Fees
08/16/2016	15960651	00905239	18,950.60	Bldg Plans/Architect Fees
08/30/2016	15961233	00907905	2,740.00	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$36,885.46

Vendor: 0000033984/SGS Testcom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960152	00903605	5.42	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000033984 \$5.42

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960239	00904132	173,032.64	Lease of Printer/Duplicator
08/25/2016	15961097	00907545	130,942.49	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$303,975.13

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904937	110.00	Contracted Svcs Less Than \$25K
		00904938	110.00	Contracted Svcs Less Than \$25K
		00904939	110.00	Contracted Svcs Less Than \$25K
		00904940	110.00	Contracted Svcs Less Than \$25K
		00904941	110.00	Contracted Svcs Less Than \$25K
		00904942	110.00	Contracted Svcs Less Than \$25K
		00904943	110.00	Contracted Svcs Less Than \$25K
		00904945	110.00	Contracted Svcs Less Than \$25K
		00904946	110.00	Contracted Svcs Less Than \$25K
		00904947	110.00	Contracted Svcs Less Than \$25K
		00904948	110.00	Contracted Svcs Less Than \$25K
		00904949	110.00	Contracted Svcs Less Than \$25K
		00904950	110.00	Contracted Svcs Less Than \$25K
		00904954	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904955	110.00	Contracted Svcs Less Than \$25K
		00904956	110.00	Contracted Svcs Less Than \$25K
		00904957	110.00	Contracted Svcs Less Than \$25K
		00904958	110.00	Contracted Svcs Less Than \$25K
		00904959	110.00	Contracted Svcs Less Than \$25K
08/18/2016	15960802	00904935	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$2,200.00

Vendor: 0000034504/Schema Holding

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960772	00905902	461.18	Supplies

Total for Vendor: 0000034504 \$461.18

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903247	44.94	Bldg Maintenance Supplies
		00903251	53.89	Bldg Maintenance Supplies
		00903442	185.99	Bldg Maintenance Supplies
		00903443	82.85	Bldg Maintenance Supplies
		00903448	40.95	Bldg Maintenance Supplies
		00903449	438.78	Bldg Maintenance Supplies
		00903450	2,034.36	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905595	89.88	Bldg Maintenance Supplies
		00905597	70.97	Bldg Maintenance Supplies
		00905599	97.39	Inventory - PPO
		00905601	-87.80	Bldg Maintenance Supplies
		00905603	85.86	Bldg Maintenance Supplies
		00905604	214.87	Bldg Maintenance Supplies
		00905606	152.37	Bldg Maintenance Supplies
		00905613	22.48	Bldg Maintenance Supplies
		00905617	445.09	Bldg Maintenance Supplies
		00905619	107.43	Bldg Maintenance Supplies
		00905621	166.56	Bldg Maintenance Supplies
		00905622	4,652.23	Bldg Maintenance Supplies
		00905626	102.98	Bldg Maintenance Supplies
		00905628	9.63	Bldg Maintenance Supplies
		00905634	69.96	Bldg Maintenance Supplies
		00905635	28.56	Bldg Maintenance Supplies
		00905640	29.54	Bldg Maintenance Supplies
		00905817	177.31	Bldg Maintenance Supplies
		00905822	52.04	Bldg Maintenance Supplies
		00905826	134.84	Inventory - PPO
		00905831	132.37	Bldg Maintenance Supplies
		00905844	97.39	Inventory - PPO
		00905847	72.78	Bldg Maintenance Supplies
		00905860	150.54	Bldg Maintenance Supplies
		00905861	2,016.49	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905862	166.81	Bldg Maintenance Supplies
		00905864	22.48	Bldg Maintenance Supplies
		00905870	197.82	Bldg Maintenance Supplies
		00905874	97.39	Inventory - PPO
		00906293	116.60	Bldg Maintenance Supplies
		00906294	415.28	Bldg Maintenance Supplies
		00906295	22.10	Bldg Maintenance Supplies
		00906298	495.50	Bldg Maintenance Supplies
		00906299	85.14	Inventory - PPO
		00906301	-22.52	Bldg Maintenance Supplies
		00906303	116.95	Inventory - PPO
		00906304	44.94	Bldg Maintenance Supplies
		00906306	340.44	Bldg Maintenance Supplies
		00906307	547.35	Bldg Maintenance Supplies
		00906314	131.92	Bldg Maintenance Supplies
		00906315	42.93	Bldg Maintenance Supplies
		00906316	35.73	Bldg Maintenance Supplies
		00906448	67.42	Bldg Maintenance Supplies
		00906449	1,418.28	Bldg Maintenance Supplies
		00906450	456.63	Bldg Maintenance Supplies
		00906451	83.06	Bldg Maintenance Supplies
		00906452	85.36	Bldg Maintenance Supplies
		00906453	85.05	Bldg Maintenance Supplies
		00906454	42.93	Bldg Maintenance Supplies
		00906455	42.93	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906456	43.66	Inventory - PPO
		00906457	128.79	Inventory - PPO
		00906458	460.73	Inventory - PPO
		00906459	95.38	Bldg Maintenance Supplies
		00906460	284.22	Bldg Maintenance Supplies
		00906461	73.94	Bldg Maintenance Supplies
		00906462	140.29	Bldg Maintenance Supplies
		00906463	249.68	Bldg Maintenance Supplies
		00906465	514.58	Bldg Maintenance Supplies
		00906489	53.56	Bldg Maintenance Supplies
		00908158	326.06	Bldg Maintenance Supplies
		00908160	106.51	Bldg Maintenance Supplies
08/04/2016	15959973	00903244	34.26	Bldg Maintenance Supplies
08/11/2016	15960396	00903469	2,590.92	Equipment Non Capitalized
08/18/2016	15960769	00903439	243.11	Bldg Maintenance Supplies
08/23/2016	15960945	00905615	121.74	Bldg Maintenance Supplies
08/30/2016	15961234	00908157	627.25	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$23,206.72

Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905853	942.72	Inventory - PPO
		00905854	1,470.96	Inventory - PPO
		00905855	66.26	Inventory - PPO
		00905856	850.66	Inventory - PPO
08/18/2016	15960820	00905851	392.55	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$3,723.15

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903454	26,191.86	Bldg Plans/Architect Fees
		00903455	66,436.42	Bldg Plans/Architect Fees
		00903456	83,472.75	Bldg Plans/Architect Fees
		00903457	16,694.24	Bldg Plans/Architect Fees
		00903459	125,352.32	Bldg Plans/Architect Fees
		00903460	17,231.54	Bldg Plans/Architect Fees
		00903461	77,564.10	Bldg Plans/Architect Fees
		00903462	98,978.43	Bldg Plans/Architect Fees
		00903463	13,400.00	Bldg Plans/Architect Fees
		00903464	8,177.50	Bldg Plans/Architect Fees
		00903831	9,495.00	Bldg Plans/Architect Fees
		00903833	11,810.00	Bldg Plans/Architect Fees
		00903835	14,195.00	Bldg Plans/Architect Fees
		00903837	8,890.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903839	8,890.00	Bldg Plans/Architect Fees
		00903840	10,230.00	Bldg Plans/Architect Fees
		00905244	14,224.00	Bldg Plans/Architect Fees
		00905246	22,712.00	Bldg Plans/Architect Fees
		00905248	14,092.00	Bldg Plans/Architect Fees
		00905249	15,192.00	Bldg Plans/Architect Fees
		00905251	18,896.00	Bldg Plans/Architect Fees
		00905253	34,840.00	Bldg Plans/Architect Fees
		00905255	10,230.00	Bldg Plans/Architect Fees
		00905256	13,084.00	Bldg Plans/Architect Fees
08/09/2016	15960154	00903453	8,807.50	Bldg Plans/Architect Fees
08/16/2016	15960652	00905241	14,224.00	Bldg Plans/Architect Fees
08/23/2016	15960946	00906687	16,368.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$779,678.66

Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960155	00903554	26,916.08	Contracted Svcs > \$25K
08/31/2016	15961348	00908906	46,267.48	Contracted Svcs > \$25K

Total for Vendor: 0000009252 \$73,183.56

Vendor Expenditure Report-

Vendor: 0000024687/SingaporeMath.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960156	00901825	26,936.12	Adopted Textbks & Adopted Matl

Total for Vendor: 0000024687 \$26,936.12

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904215	54.01	Bldg Maintenance Supplies
		00904365	42.87	Bldg Maintenance Supplies
		00906204	68.22	Bldg Maintenance Supplies
		00906273	166.14	Bldg Maintenance Supplies
	15960948	00904214	186.39	Bldg Maintenance Supplies
		00905276	113.27	Bldg Maintenance Supplies
		00905278	271.03	Bldg Maintenance Supplies
08/16/2016	15960653	00903458	37.57	Bldg Maintenance Supplies
08/23/2016	15960947	00906203	146.43	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$1,085.93

Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908280	2,868.48	Equipment Non Capitalized
		00908282	621.00	Equipment Non Capitalized
08/16/2016	00004753	00905270	540.00	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/25/2016	00004832	00907246	432.00	Bldg Maintenance Supplies
08/30/2016	00004869	00908278	589.09	Bldg Maintenance Supplies

Total for Vendor: 0000006420 \$5,050.57

Vendor: 000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903476	2,536.01	Contracted Svcs > \$25K
		00906237	165.00	Contracted Svcs > \$25K
		00906238	3,143.34	Contracted Svcs > \$25K
08/09/2016	00004711	00903470	296.61	Contracted Svcs > \$25K
08/23/2016	00004819	00906235	480.73	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$6,621.69

Vendor: 000002380/Snap On Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961235	00908262	150.12	Supplies

Total for Vendor: 000002380 \$150.12

Vendor: 000034600/Social Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961297	00908721	2,675.00	Prepaid Expenditures/Expens

Vendor Expenditure Report-

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

Total for Vendor: 0000034600 \$2,675.00

Vendor: 000002382/Social Studies School Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960159	00903465	47.68	Supplies

Total for Vendor: 000002382 \$47.68

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905009	243.00	Inventory - PPO
08/16/2016	00004745	00904962	1,470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392 \$1,713.00

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904667	181.30	Bldg Maintenance Supplies
		00904670	252.63	Bldg Maintenance Supplies
		00904681	102.22	Bldg Maintenance Supplies
		00904684	96.49	Bldg Maintenance Supplies
		00904688	687.11	Bldg Maintenance Supplies
		00904689	1,302.32	Bldg Maintenance Supplies
		00904690	1,145.18	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00904691	368.67	Bldg Maintenance Supplies
		00904680	43.44	Bldg Maintenance Supplies
		00904683	18.62	Bldg Maintenance Supplies
		00904686	122.57	Bldg Maintenance Supplies
		00904672	338.74	Bldg Maintenance Supplies
08/16/2016	15960656	00904666	460.19	Bldg Maintenance Supplies
08/23/2016	15960949	00904678	22.93	Bldg Maintenance Supplies
08/25/2016	15961099	00904685	159.96	Bldg Maintenance Supplies
08/30/2016	15961240	00904669	98.98	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$5,401.35

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903630	1,039.10	Rubbish Disposal
08/09/2016	15960161	00903629	646.20	Rubbish Disposal
08/16/2016	15960655	00904704	843.75	Rubbish Disposal
08/30/2016	15961239	00908269	1,583.50	Rubbish Disposal

Total for Vendor: 0000027455 \$4,112.55

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903467	985.19	Construction Testing
		00903843	188.00	Construction Testing
		00904155	7,875.54	Construction Testing
		00904157	3,917.67	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904158	11,581.83	Construction Testing
08/09/2016	15960162	00903466	5,873.44	Construction Testing
08/10/2016	15960292	00904153	479.77	Construction Testing
08/11/2016	15960397	00904160	4,551.16	Construction Testing

Total for Vendor: 0000006357 \$35,452.60

Vendor: 0000013024/Southern Contracting Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961238	00908219	59,375.00	Contracted Svcs > \$25K

Total for Vendor: 0000013024 \$59,375.00

Vendor: 0000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961241	00904716	488.15	Outside Printing/Pmt Supplies

Total for Vendor: 0000002404 \$488.15

Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960163	00903636	479.61	Supplies

Total for Vendor: 0000002403 \$479.61

Vendor: 0000003190/Southwest Strings

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

			Amt	
08/09/2016	00004702	00903624	10,254.75	Equipment Non Capitalized
08/11/2016	00004722	00904272	183.00	Furniture <\$500

Total for Vendor: 0000003190 \$10,437.75

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960164	00903622	209.12	Inventory - PPO
08/30/2016	15961242	00908274	397.04	Inventory - PPO

Total for Vendor: 0000002408 \$606.16

Vendor: 0000024804/SpeedBinder Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961243	00908645	2,304.00	Supplies

Total for Vendor: 0000024804 \$2,304.00

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004704	00903490	5,653.60	Equipment Non Capitalized
08/18/2016	00004776	00905919	5,653.60	Equipment Non Capitalized

Total for Vendor: 0000004154 \$11,307.20

Vendor: 0000005004/SPOK Inc

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

			Amt	
		00903543	26.98	Other Communications
08/09/2016	00004705	00903539	65.00	Other Communications

Total for Vendor: 0000005004 \$91.98

Vendor: 0000004117/Sprint PCS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	00004750	00904100	2,289.35	Contracted Svcs Less Than \$25K
08/18/2016	00004775	00905611	2,289.35	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004117 \$4,578.70

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903471	3,936.00	Bldg Plans/Architect Fees
		00903472	14,126.00	Bldg Plans/Architect Fees
		00905015	1,080.00	Bldg Plans/Architect Fees
08/09/2016	15960166	00903468	540.00	Bldg Plans/Architect Fees
08/16/2016	15960657	00905013	3,760.00	Bldg Plans/Architect Fees
08/18/2016	15960773	00905542	16,446.00	Bldg Plans/Architect Fees
08/30/2016	15961244	00907906	2,430.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$42,318.00

Vendor Expenditure Report-

Vendor: 0000033327/Stafford-Smith Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903634	1,632.96	Equipment Non Capitalized
08/09/2016	15960167	00903633	10,681.20	Permanent Equipment (Capital)
08/18/2016	15960774	00903632	9,180.00	Equipment Non Capitalized

Total for Vendor: 0000033327 \$21,494.16

Vendor: 0000000241/Stamps America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961245	00908183	141.23	Supplies

Total for Vendor: 0000000241 \$141.23

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004698	00903709	804.60	Equipment Non Capitalized
08/25/2016	00004828	00907229	566.87	Bldg Maintenance Supplies

Total for Vendor: 0000002430 \$1,371.47

Vendor Expenditure Report-

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959751	00901610	48.20	Contracted Svcs Less Than \$25K
08/04/2016	15959943	00901613	110.15	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440 \$158.35

Vendor: 000006363/State Bar Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961152	00907613	95.00	Prepaid Expenditures/Expenses

Total for Vendor: 000006363 \$95.00

Vendor: 000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959997	00903078	101.13	License And Fees

Total for Vendor: 000000116 \$101.13

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	071046	00903760	2,914.40	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$2,914.40

Vendor Expenditure Report-

Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959827	00902707	347,119.87	Bldgs and Improvement of Bldgs
08/11/2016	15960399	00903552	1,036,493.60	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272 \$1,383,613.47

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905549	307,865.17	Bldgs and Improvement of Bldgs
08/02/2016	15959828	00902708	264,437.34	Bldgs and Improvement of Bldgs
08/11/2016	15960400	00904410	385,638.06	Bldgs and Improvement of Bldgs
08/18/2016	15960798	00905547	529,526.20	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566 \$1,487,466.77

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959975	00901053	704.33	Supplies

Total for Vendor: 0000034093 \$704.33

Vendor Expenditure Report-

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	00004728	00904230	919.14	Inventory - PPO

Total for Vendor: 0000019518 \$919.14

Vendor: 0000028316/Sunburst Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960401	00901591	1,199.90	Software License

Total for Vendor: 0000028316 \$1,199.90

Vendor: 0000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907300	157.57	Other Repair Supplies
		00907301	69.58	Other Repair Supplies
		00907303	13.22	Other Repair Supplies
		00907304	48.73	Other Repair Supplies
		00907322	5.81	Other Repair Supplies
		00907340	99.65	Other Repair Supplies
		00907364	26.20	Other Repair Supplies
		00907368	41.42	Other Repair Supplies
		00907378	883.47	Other Repair Supplies
		00907380	99.65	Other Repair Supplies
		00907407	15.61	Other Repair Supplies
		00907409	-81.00	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00907424	-432.00	Other Repair Supplies
		00907461	-601.24	Other Repair Supplies
		00907479	-108.00	Other Repair Supplies
		00907485	-108.00	Other Repair Supplies
		00907487	-15.61	Other Repair Supplies
		00907488	-105.70	Other Repair Supplies
08/25/2016	15961088	00907298	2,696.51	Other Repair Supplies

Total for Vendor: 0000006414 \$2,705.87

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902949	585.00	Prepaid Expenditures/Expenses
	15961335	00908192	25.00	Prepaid Expenditures/Expenses
	15961336	00908747	600.00	Prepaid Expenditures/Expenses
	15961337	00908846	50.00	Prepaid Expenditures/Expenses
08/02/2016	15959840	00902944	585.00	Prepaid Expenditures/Expenses
08/04/2016	15960018	00903307	75.00	Prepaid Expenditures/Expenses
08/09/2016	15960170	00903710	2,140.00	Contracted Svcs Less Than \$25K
08/23/2016	15960997	00906833	50.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961298	00908835	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$4,260.00

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960172	00901073	235.00	Contracted Svcs Less Than \$25K
08/09/2016	15960171	00903477	644.00	Contracted Svcs Less Than \$25K
08/23/2016	15960951	00903486	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$1,374.00

Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960173	00903610	472.82	Furniture <\$500

Total for Vendor: 0000033257 \$472.82

Vendor: 0000033518/Susan Arthur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961140	00906771	211.94	Bldg Maintenance Supplies
08/30/2016	15961314	00906773	505.44	Bldg Maintenance Supplies

Total for Vendor: 0000033518 \$717.38

Vendor Expenditure Report-

Vendor: 0000034562/Suzan Villarino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	071057	00905272	14.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034562 \$14.00

Vendor: 0000034413/Suzy Reid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960642	00905558	373.57	Consultants <=\$25K

Total for Vendor: 0000034413 \$373.57

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960659	00901816	207.00	Supplies

Total for Vendor: 0000007797 \$207.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903262	516.72	Food services
		00903810	627.60	Food Svcs Supplies/Cafe Acct
		00903812	120.10	Food services
		00903814	1,543.79	Food services
		00903824	1,919.27	Food services
		00903836	1,324.23	Food services
08/04/2016	071028	00903260	505.88	Food services
08/09/2016	071037	00903261	102.36	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	071039	00904206	180,450.27	Food services
08/18/2016	071061	00905875	631.33	Food services

Total for Vendor: 0000004750 \$187,741.55

Vendor: 0000010812/T Mobile

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960450	00904555	280.18	Telephone Data com Lines

Total for Vendor: 0000010812 \$280.18

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906822	134.94	Bldg Maintenance Supplies
08/23/2016	15960894	00906818	79.38	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$214.32

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904392	820.00	Contracted Svcs Less Than \$25K
08/11/2016	15960451	00904389	1,028.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$1,848.00

Vendor Expenditure Report-

Vendor: 000002502/Taylor & Francis Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960452	00904407	113.94	Supplies

Total for Vendor: 000002502 \$113.94

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961324	00908825	3,954.61	Supplies

Total for Vendor: 0000015544 \$3,954.61

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959984	00903051	5,562.50	Consultant >\$25K

Total for Vendor: 0000017408 \$5,562.50

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961246	00908220	31,764.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$31,764.20

Vendor: 000006223/Testing Engineers-Vertical V

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

			Amt	
		00903113	3,473.50	Construction Testing
		00903114	10,458.50	Capital Contracted Svcs/Other
		00903118	2,068.50	Construction Testing
		00903121	4,669.07	Construction Testing
		00903122	5,502.50	Capital Contracted Svcs/Other
		00903124	3,870.75	Construction Testing
		00903125	510.00	Construction Testing
		00903770	8,015.00	Construction Testing
		00903773	2,937.50	Contracted Svcs Less Than \$25K
		00903775	510.00	Construction Testing
		00903779	17,013.25	Capital Contracted Svcs/Other
		00906486	2,180.75	Construction Testing
		00906493	1,715.00	Construction Testing
		00904129	1,059.00	Construction Testing
		00907890	2,889.00	Contracted Svcs Less Than \$25K
		00907893	1,130.00	Construction Testing
		00907895	11,134.00	Construction Testing
		00907896	12,090.00	Construction Testing
08/04/2016	15959963	00903112	14,581.33	Capital Contracted Svcs/Other
08/09/2016	15960134	00903769	1,599.25	Construction Testing
08/11/2016	15960387	00904131	12,062.50	Construction Testing
08/23/2016	15960934	00906483	387.50	Construction Testing
08/30/2016	15961217	00904128	1,290.00	Construction Testing

Total for Vendor: 000006223 \$121,146.90

Vendor: 000005824/The Augustine Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959815	00902697	299,275.00	Bldgs and Improvement of Bldgs
08/18/2016	15960793	00905551	264,669.69	Bldgs and Improvement of Bldgs

Total for Vendor: 000005824 \$563,944.69

Vendor Expenditure Report-

Vendor: 000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903938	5.66	Supplies
		00903954	5,574.92	Supplies
08/09/2016	15960243	00903927	876.92	Supplies

Total for Vendor: 000000454 \$6,457.50

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960747	00905562	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$7,300.00

Vendor: 0000017882/The Collaborative for High Performance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960985	00906210	900.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882 \$900.00

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960232	00904148	65,253.90	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$65,253.90

Vendor Expenditure Report-

Vendor: 000009036/The Mirage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902985	420.00	Prepaid Expenditures/Expenses
		00902986	420.00	Prepaid Expenditures/Expenses
08/02/2016	15959837	00902982	420.00	Prepaid Expenditures/Expenses

Total for Vendor: 000009036 \$1,260.00

Vendor: 000001952/The Perfect Jump

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960637	00902940	7,040.24	Equipment Non Capitalized

Total for Vendor: 000001952 \$7,040.24

Vendor: 000002591/The Regents of the University of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902933	250.00	Prepaid Expenditures/Expenses
		00902934	250.00	Prepaid Expenditures/Expenses
		00902935	250.00	Prepaid Expenditures/Expenses
		00902936	250.00	Prepaid Expenditures/Expenses
	15959988	00903129	21,887.50	Contracted Health Svcs>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960021	00903351	250.00	Prepaid Expenditures/Expenses
08/02/2016	15959841	00902932	250.00	Prepaid Expenditures/Expenses
08/04/2016	15959987	00903130	750.00	Contracted Health Svcs>\$25K
08/09/2016	15960268	00904092	300.00	Prepaid Expenditures/Expenses
08/10/2016	15960298	00904202	5,000.00	Supplies
08/11/2016	15960462	00904190	60.00	Prepaid Expenditures/Expenses
08/11/2016	15960463	00904542	240.00	Prepaid Expenditures/Expenses
08/23/2016	15960962	00907028	20,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000002591 \$50,237.50

Vendor: 0000034541/The Roosevelt Hotel New York

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15960020	00903382	798.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034541 \$798.00

Vendor: 0000033695/The San Diego Union Tribune, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	15959986	00903128	517.40	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000033695 \$517.40

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905001	11,295.82	Accounts Pay - Warehouse
		00907225	12,349.50	Accounts Pay - Warehouse
		00908780	17,592.74	Accounts Pay - Warehouse
		00908794	14,123.28	Accounts Pay - Warehouse
08/04/2016	15959974	00903294	14,978.19	Accounts Pay - Warehouse
08/16/2016	15960654	00904999	11,266.89	Accounts Pay - Warehouse
08/25/2016	15961098	00907223	15,747.24	Accounts Pay - Warehouse
08/30/2016	15961237	00907221	12,456.28	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$109,809.94

Vendor: 0000034490/The Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906723	149.91	Supplies
		00906725	3,497.83	Furniture <\$500
08/16/2016	15960734	00905335	137.28	Supplies
08/18/2016	15960822	00905713	1,127.25	Supplies
08/23/2016	15961024	00906728	422.28	Supplies
08/25/2016	15961147	00905336	634.07	Supplies

Total for Vendor: 0000034490 \$5,968.62

Vendor: 0000034496/ThinkWrite Technologies LLC

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

			Amt	
08/23/2016	15960961	00903050	3,497.17	Supplies

Total for Vendor: 0000034496 \$3,497.17

Vendor: 0000032123/Thomas Vollenweider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960302	00904124	9,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032123 \$9,800.00

Vendor: 0000027412/Time and Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961021	00906229	950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027412 \$950.00

Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906699	214.08	Supplies
		00906700	1,166.00	Supplies
08/23/2016	00004805	00906698	423.70	Supplies

Total for Vendor: 0000003043 \$1,803.78

Vendor: 0000006461/Time Warner Cable

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961290	00908871	5,866.15	Bldg Plans/Other

Vendor Expenditure Report-

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

Total for Vendor: 0000006461 \$5,866.15

Vendor: 0000033270/Tina Goodman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960944	00906202	5,705.39	Supplies

Total for Vendor: 0000033270 \$5,705.39

Vendor: 0000010829/Tire Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960453	00904403	14,248.28	License And Fees

Total for Vendor: 0000010829 \$14,248.28

Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960240	00904086	10,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009141 \$10,000.00

Vendor Expenditure Report-

Vendor: 0000034347/TL Veterans Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960660	00904866	57,408.18	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034347 \$57,408.18

Vendor: 0000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902658	1,078.45	Inventory - PPO
		00902659	184.87	Inventory - PPO
		00902661	633.05	Inventory - PPO
08/09/2016	15960186	00902657	200.49	Inventory - PPO
08/16/2016	15960680	00902660	670.82	Inventory - PPO

Total for Vendor: 0000003129 \$2,767.68

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901375	279.94	Bldg Maintenance Supplies
	15960250	00903986	83.87	Bldg Maintenance Supplies
		00901422	354.35	Inventory - PPO
		00901424	77.72	Bldg Maintenance Supplies
08/02/2016	15959803	00901374	166.53	Bldg Maintenance Supplies
08/09/2016	15960187	00901373	185.33	Bldg Maintenance Supplies
08/11/2016	15960412	00901419	125.19	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$1,272.93

Vendor Expenditure Report-

Vendor: 0000032778/Tracy Lynn Lunn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961020	00906219	459.00	Consultants <=\$25K

Total for Vendor: 0000032778 \$459.00

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906712	566.19	Inventory - PPO
		00906805	492.48	Inventory - PPO
08/02/2016	00004677	00902674	2,703.24	Inventory - PPO
08/23/2016	00004818	00906707	1,773.90	Inventory - PPO

Total for Vendor: 0000026334 \$5,535.81

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00906757	29.19	Bldg Maintenance Supplies
08/23/2016	15961023	00906756	1,084.92	Equipment Non Capitalized
08/25/2016	15961146	00906755	44.75	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$1,158.86

Vendor Expenditure Report-

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961267	00900517	849.70	License And Fees

Total for Vendor: 0000013901 \$849.70

Vendor: 0000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905230	799.00	Supplies
08/16/2016	15960661	00905228	799.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008441 \$1,598.00

Vendor: 0000020703/TurnAround Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961139	00906776	805.17	Supplies

Total for Vendor: 0000020703 \$805.17

Vendor: 0000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903474	555.00	Bldg Plans/Architect Fees
		00903475	324.00	Bldg Plans/Architect Fees
		00903478	324.00	Bldg Plans/Architect Fees
08/09/2016	15960175	00903473	700.00	Capital Contracted Svcs/Other
08/11/2016	15960403	00904162	2,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960662	00904164	65.00	Contracted Svcs Less Than \$25K
08/30/2016	15961247	00907910	1,875.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006073 \$5,843.00

Vendor: 000003326/Ultimate Office

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960782	00906059	311.70	Supplies

Total for Vendor: 000003326 \$311.70

Vendor: 0000033012/Underground Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902377	250.00	Contracted Svcs Less Than \$25K
		00902371	250.00	Contracted Svcs Less Than \$25K
		00904563	350.00	Contracted Svcs Less Than \$25K
08/04/2016	15959976	00902374	125.00	Contracted Svcs Less Than \$25K
08/11/2016	15960404	00902369	600.00	Contracted Svcs Less Than \$25K
08/30/2016	15961268	00904203	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033012 \$1,925.00

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/02/2016	15959783	00902100	284.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960405	00901296	160.74	Contracted Svcs Less Than \$25K
08/16/2016	15960681	00904205	284.04	Supplies
08/23/2016	15960963	00904204	284.04	Supplies
08/30/2016	15961248	00908295	284.04	Supplies

Total for Vendor: 0000016776 \$1,296.90

Vendor: 000002908/Union Of Pan Asian Communities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960300	00904201	21,838.55	Contracted Svcs > \$25K
08/10/2016	15960299	00904200	9,292.44	Contracted Svcs > \$25K

Total for Vendor: 000002908 \$31,130.99

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15959989	00903215	208.44	Bldg Maintenance Supplies
		00903217	115.88	Inventory - PPO
		00903218	75.97	Inventory - PPO
		00903220	88.26	Inventory - PPO
		00903223	78.45	Inventory - PPO
		00903225	31.69	Inventory - PPO
		00903227	90.68	Bldg Maintenance Supplies
		00902408	1,124.23	Inventory - PPO
	15960682	00905049	925.39	Inventory - PPO
		00902909	34.56	Bldg Maintenance Supplies
	15960964	00906559	306.64	Inventory - PPO
		00906567	15.71	Bldg Maintenance Supplies
		00904822	76.87	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904823	6.48	Bldg Maintenance Supplies
		00908241	226.57	Inventory - PPO
		00908244	879.15	Inventory - PPO
		00908247	2,903.13	Inventory - PPO
08/02/2016	15959784	00902412	19.21	Inventory - PPO
08/04/2016	15959977	00902413	12.83	Bldg Maintenance Supplies
08/09/2016	15960176	00902406	707.67	Inventory - PPO
08/11/2016	15960406	00902407	12.63	Inventory - PPO
08/16/2016	15960664	00902409	21.61	Inventory - PPO
08/23/2016	15960952	00902410	51.30	Inventory - PPO
08/25/2016	15961103	00904820	115.23	Bldg Maintenance Supplies
08/30/2016	15961269	00904821	34.89	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$8,163.47

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/18/2016	15960783	00905030	187.49	Contracted Svcs Less Than \$25K
08/25/2016	15961104	00905032	36.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$223.55

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902483	472.16	Bldg Maintenance Supplies
		00902486	173.96	Bldg Maintenance Supplies
		00903166	105.13	Bldg Maintenance Supplies
		00902478	46.83	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00902479	23.21	Bldg Maintenance Supplies
		00902480	83.76	Bldg Maintenance Supplies
		00902481	28.50	Bldg Maintenance Supplies
		00902485	485.02	Bldg Maintenance Supplies
		00902489	24.37	Bldg Maintenance Supplies
		00902490	15.78	Bldg Maintenance Supplies
		00902491	20.30	Bldg Maintenance Supplies
		00902493	213.25	Bldg Maintenance Supplies
		00902498	160.00	Bldg Maintenance Supplies
		00902499	170.38	Bldg Maintenance Supplies
		00902501	230.66	Bldg Maintenance Supplies
		00902502	3.16	Bldg Maintenance Supplies
		00902503	92.22	Bldg Maintenance Supplies
		00902911	1,534.13	Equipment Non Capitalized
		00903344	66.05	Bldg Maintenance Supplies
		00903347	117.08	Bldg Maintenance Supplies
	15960188	00903164	1,164.93	Bldg Maintenance Supplies
		00903342	380.13	Bldg Maintenance Supplies
		00903350	103.93	Bldg Maintenance Supplies
		00904216	322.67	Bldg Maintenance Supplies
		00904217	80.19	Bldg Maintenance Supplies
		00904218	32.91	Bldg Maintenance Supplies
	15960683	00904219	36.57	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904222	28.10	Bldg Maintenance Supplies
		00907607	1,178.16	Equipment Non Capitalized
	15961270	00904795	247.58	Bldg Maintenance Supplies
		00904799	97.46	Bldg Maintenance Supplies
		00904803	199.04	Bldg Maintenance Supplies
		00904804	199.04	Bldg Maintenance Supplies
		00904806	199.04	Bldg Maintenance Supplies
		00904809	235.05	Bldg Maintenance Supplies
		00904812	13.35	Bldg Maintenance Supplies
		00904814	3.02	Bldg Maintenance Supplies
		00904819	70.62	Bldg Maintenance Supplies
		00904824	102.17	Bldg Maintenance Supplies
		00906564	199.04	Bldg Maintenance Supplies
		00906566	960.28	Equipment Non Capitalized
		00908226	4,583.90	Equipment Non Capitalized
08/02/2016	15959785	00902477	-493.11	Bldg Maintenance Supplies
08/04/2016	15959990	00903165	82.14	Bldg Maintenance Supplies
08/09/2016	15960177	00902103	3,236.76	Equipment Non Capitalized
08/11/2016	15960413	00904210	840.44	Bldg Maintenance Supplies
08/16/2016	15960665	00904221	213.25	Bldg Maintenance Supplies
08/25/2016	15961105	00907603	213.25	Bldg Maintenance Supplies
08/30/2016	15961249	00902495	26.57	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$18,622.43

Vendor Expenditure Report-

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903212	2,866.75	Inventory - PPO
		00903213	322.06	Inventory - PPO
		00903214	302.39	Bldg Maintenance Supplies
		00903354	32.19	Inventory - PPO
		00904226	259.07	Inventory - PPO
		00904227	1,610.45	Bldg Maintenance Supplies
		00904232	2,228.42	Equipment Non Capitalized
		00907567	408.08	Inventory - PPO
		00907591	3,751.49	Equipment Non Capitalized
		00904835	254.28	Inventory - PPO
		00907570	145.58	Inventory - PPO
		00907572	86.19	Inventory - PPO
08/04/2016	15959991	00903168	340.58	Bldg Maintenance Supplies
08/09/2016	15960189	00903352	278.96	Inventory - PPO
08/11/2016	15960414	00904224	410.40	Bldg Maintenance Supplies
08/16/2016	15960684	00903356	1,830.06	Inventory - PPO
08/18/2016	15960784	00903372	475.76	Inventory - PPO
08/23/2016	15960965	00904228	399.49	Inventory - PPO
08/25/2016	15961106	00904231	1,725.30	Equipment Non Capitalized
08/30/2016	15961271	00904233	297.49	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$18,024.99

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902397	474.99	Bldg Maintenance Supplies
		00902399	280.80	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902401	903.96	Bldg Maintenance Supplies
08/04/2016	15959978	00902396	853.21	Bldg Maintenance Supplies
08/09/2016	15960178	00902402	296.20	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$2,809.16

Vendor: 0000024329/Universal Public Purchasing Cert Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960415	00904377	350.00	Capital Fees/Other
08/18/2016	15960785	00905591	525.00	Auto Expense Personal Car

Total for Vendor: 0000024329 \$875.00

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960967	00906002	1,835.00	Contracted Svcs Less Than \$25K
		00906003	3,840.00	Contracted Svcs Less Than \$25K
08/23/2016	15960953	00906004	3,550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855 \$9,225.00

Vendor: 000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904373	528.00	Capital Contracted Svcs/Other
		00904391	359,828.00	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00904416	201,390.50	Program Management Costs
08/09/2016	15960221	00903667	180,036.00	Program Management Costs
08/10/2016	15960293	00904372	199,255.00	Construction Management Costs
08/11/2016	15960407	00904415	16,008.00	Contracted Svcs Less Than \$25K
08/18/2016	15960775	00905559	21,648.00	Construction Management Costs
08/25/2016	15961120	00907262	17,526.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005348 \$996,219.50

Vendor: 0000002581/US Games

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	00004686	00903167	334.03	Supplies

Total for Vendor: 0000002581 \$334.03

Vendor: 0000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/25/2016	15961107	00907620	1,478.88	Bldg Maintenance Supplies

Total for Vendor: 0000004187 \$1,478.88

Vendor Expenditure Report-

Vendor: 000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960383	00901105	3,000.00	Consultants <=\$25K

Total for Vendor: 000007798 \$3,000.00

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	00004699	00904147	1,068.44	Inventory - PPO
08/23/2016	00004800	00906285	193.84	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$1,262.28

Vendor: 0000013369/Valley Power Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905954	868.26	Other Repair Supplies
		00905957	745.07	Other Repair Supplies
		00905959	142.56	Other Repair Supplies
08/11/2016	15960416	00904674	1,899.42	Other Repair Supplies
08/16/2016	15960685	00904673	868.61	Other Repair Supplies
08/18/2016	15960786	00904677	21.88	Other Repair Supplies
08/23/2016	15960968	00905949	7,973.53	Other Repair Supplies

Total for Vendor: 0000013369 \$12,519.33

Vendor Expenditure Report-

Vendor: 000007464/Van Dyke Landscape Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961250	00907912	600.00	Bldg Plans/Architect Fees

Total for Vendor: 000007464 \$600.00

Vendor: 000007307/Vanir Construction Management, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904166	172,710.00	Building Inspection Costs
		00907927	46,436.00	Construction Management Costs
		00907929	31,108.00	Construction Management Costs
08/10/2016	15960294	00904165	88,312.00	Construction Management Costs
08/30/2016	15961251	00907926	144,064.00	Building Inspection Costs

Total for Vendor: 000007307 \$482,630.00

Vendor: 000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960301	00904125	534.60	Supplies

Total for Vendor: 000033288 \$534.60

Vendor Expenditure Report-

Vendor: 000030160/VCA Animal Hospitals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960417	00904560	37.72	Contracted Svcs Less Than \$25K

Total for Vendor: 000030160 \$37.72

Vendor: 000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903580	29,291.81	Bldgs and Improvement of Bldgs
		00903581	70,075.71	Bldgs and Improvement of Bldgs
		00903582	29,097.75	Bldgs and Improvement of Bldgs
		00903583	65,744.27	Bldgs and Improvement of Bldgs
		00903584	17,627.32	Bldgs and Improvement of Bldgs
		00903585	3,494.85	Bldgs and Improvement of Bldgs
		00903586	12,520.07	Bldgs and Improvement of Bldgs
	15960719	00875280	14,039.30	Bldgs and Improvement of Bldgs
		00879882	1,805.18	Bldgs and Improvement of Bldgs
08/09/2016	15960179	00903579	20,418.74	Bldgs and Improvement of Bldgs
08/10/2016	15960295	00904167	24,720.75	Capital Contracted Svcs/Other
08/16/2016	15960666	00904502	22,876.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
08/30/2016	15961252	00907933	1,150.00	Capital Contracted Svcs/Other

Total for Vendor: 0000011388 \$312,861.75

Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/11/2016	15960454	00904554	76.02	Other Communications

Total for Vendor: 000006214 \$76.02

Vendor: 000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	00004861	00908826	776.19	Supplies

Total for Vendor: 000002653 \$776.19

Vendor: 0000034542/Victoria Ballardo-Rau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/04/2016	002120	00903377	624.25	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000034542 \$624.25

Vendor Expenditure Report-

Vendor: 0000013495/Village Nurseries Wholesale LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907379	72.58	Bldg Maintenance Supplies
		00907484	-31.08	Bldg Maintenance Supplies
		00907492	-41.08	Bldg Maintenance Supplies
08/25/2016	00004834	00907367	157.50	Bldg Maintenance Supplies

Total for Vendor: 0000013495 \$157.92

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904559	151.11	Furniture <\$500
08/02/2016	00004668	00902994	7,949.02	Furniture <\$500
08/09/2016	00004700	00904122	11,241.40	Equipment Non Capitalized
08/11/2016	00004718	00904556	1,991.95	Equipment Non Capitalized
08/16/2016	00004746	00904557	326.05	Furniture <\$500
08/18/2016	00004770	00905663	6,211.78	Equipment Non Capitalized

Total for Vendor: 0000002661 \$27,871.31

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904186	1,887.44	Inventory - PPO
		00904191	446.34	Inventory - PPO
		00904192	4.28	Inventory - PPO
		00904193	455.98	Inventory - PPO
		00904195	673.86	Inventory - PPO
		00904196	556.37	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904855	440.86	Bldg Maintenance Supplies
		00904858	568.94	Bldg Maintenance Supplies
		00905274	165.91	Inventory - PPO
		00905275	174.87	Bldg Maintenance Supplies
		00905277	295.05	Bldg Maintenance Supplies
		00905280	85.31	Bldg Maintenance Supplies
		00905283	288.49	Inventory - PPO
		00907496	339.36	Inventory - PPO
		00907647	954.20	Inventory - PPO
08/11/2016	00004719	00904184	779.93	Inventory - PPO
08/16/2016	00004747	00904194	27.80	Bldg Maintenance Supplies
08/18/2016	00004771	00905560	154.53	Bldg Maintenance Supplies
08/25/2016	00004829	00907494	467.64	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$8,767.16

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904133	344.74	Bldg Maintenance Supplies
		00904143	347.33	Bldg Maintenance Supplies
		00904145	560.00	Contracted Svcs Less Than \$25K
		00904134	2,422.66	Bldg Maintenance Supplies
		00904140	346.46	Bldg Maintenance Supplies
		00904142	1,757.89	Bldg Maintenance Supplies
		00904146	677.38	Bldg Maintenance Supplies
		00904176	346.46	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904843	173.66	Bldg Maintenance Supplies
08/10/2016	15960303	00904130	521.86	Bldg Maintenance Supplies
08/11/2016	15960418	00904126	300.00	Contracted Svcs Less Than \$25K
08/16/2016	15960687	00904127	688.61	Bldg Maintenance Supplies
08/18/2016	15960787	00904839	834.28	Bldg Maintenance Supplies
08/23/2016	15960969	00904174	692.06	Bldg Maintenance Supplies
08/25/2016	15961109	00904841	260.93	Bldg Maintenance Supplies
08/30/2016	15961272	00905561	257.47	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$10,531.79

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908832	341.32	Supplies
08/30/2016	00004860	00908830	1,629.45	Equipment Non Capitalized

Total for Vendor: 0000002644 \$1,970.77

Vendor: 0000034567/Washington H Street Associates LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960738	00905313	535.86	Prepaid Expenditures/Expenses

Total for Vendor: 0000034567 \$535.86

Vendor Expenditure Report-

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900256	1,784.41	Custodial Supplies
		00900257	2,842.24	Custodial Supplies
		00900258	721.33	Custodial Supplies
		00900259	1,905.17	Custodial Supplies
		00900260	347.01	Custodial Supplies
		00900261	188.68	Custodial Supplies
		00900262	313.20	Custodial Supplies
		00900263	3,570.70	Custodial Supplies
		00900351	2,514.62	Custodial Supplies
		00900352	126.64	Custodial Supplies
		00900353	779.92	Custodial Supplies
		00900354	177.42	Custodial Supplies
		00900355	1,371.59	Custodial Supplies
		00900356	390.83	Custodial Supplies
		00900357	95.05	Custodial Supplies
		00900358	313.20	Custodial Supplies
		00900359	476.40	Custodial Supplies
		00900360	2,946.66	Custodial Supplies
		00900361	922.51	Custodial Supplies
		00900362	1,634.81	Custodial Supplies
		00900367	657.94	Custodial Supplies
		00900369	603.29	Custodial Supplies
		00900370	647.35	Custodial Supplies
		00900371	1,394.30	Custodial Supplies
		00900372	1,142.14	Custodial Supplies
		00900373	4,710.81	Custodial Supplies
		00900374	253.56	Custodial Supplies
		00900375	819.59	Custodial Supplies
		00900376	1,318.98	Custodial Supplies
		00900377	762.10	Custodial Supplies
		00900445	454.28	Custodial Supplies
		00900446	856.54	Custodial Supplies
		00900447	568.67	Custodial Supplies
		00900448	1,106.92	Custodial Supplies
		00900449	1,209.17	Custodial Supplies
		00900450	1,848.74	Custodial Supplies
		00900451	243.66	Custodial Supplies
		00900452	308.07	Custodial Supplies
		00900453	1,742.26	Custodial Supplies
		00900455	97.63	Custodial Supplies
		00900456	1,438.92	Custodial Supplies
		00900457	735.10	Custodial Supplies
		00900459	753.35	Custodial Supplies
		00900460	114.44	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901492	-23.17	Custodial Supplies
		00901555	-15.88	Custodial Supplies
		00901557	-25.92	Custodial Supplies
		00902080	-43.74	Custodial Supplies
		00902464	-16.69	Custodial Supplies
		00900364	598.32	Custodial Supplies
		00900366	86.45	Custodial Supplies
		00900368	467.93	Custodial Supplies
		00900378	975.89	Custodial Supplies
		00900454	293.61	Custodial Supplies
		00900458	422.85	Custodial Supplies
		00900548	6,376.06	Custodial Supplies
		00900549	6,133.40	Custodial Supplies
		00900550	33.67	Custodial Supplies
		00900551	79.38	Custodial Supplies
		00900552	1,303.01	Custodial Supplies
		00900553	132.02	Custodial Supplies
		00900554	1,312.44	Custodial Supplies
		00900555	1,542.43	Custodial Supplies
		00900556	3,489.23	Custodial Supplies
		00900557	1,237.87	Custodial Supplies
		00900558	1,078.47	Custodial Supplies
		00900559	410.40	Custodial Supplies
		00900560	1,716.90	Custodial Supplies
		00900561	298.40	Custodial Supplies
		00900562	907.98	Custodial Supplies
		00900563	22.68	Custodial Supplies
		00900564	816.17	Custodial Supplies
		00900565	2,164.18	Custodial Supplies
		00900566	1,495.93	Custodial Supplies
		00900567	900.21	Custodial Supplies
		00900568	187.53	Custodial Supplies
		00900569	261.06	Custodial Supplies
		00900570	1,304.07	Custodial Supplies
		00900571	1,607.26	Custodial Supplies
		00900572	2,456.48	Custodial Supplies
		00900573	87.54	Custodial Supplies
		00900574	2,765.79	Custodial Supplies
		00900575	257.58	Custodial Supplies
		00900576	1,107.25	Custodial Supplies
		00900633	617.26	Custodial Supplies
		00900634	567.43	Custodial Supplies
		00900635	757.94	Custodial Supplies
		00900636	369.84	Custodial Supplies
		00900637	486.24	Custodial Supplies
		00900884	106.79	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900885	128.07	Custodial Supplies
		00900886	53.40	Custodial Supplies
		00900887	55.08	Custodial Supplies
		00900888	513.82	Custodial Supplies
		00900889	384.48	Custodial Supplies
		00900890	6.54	Custodial Supplies
		00900891	107.48	Custodial Supplies
		00900892	53.40	Custodial Supplies
		00900893	68.73	Custodial Supplies
		00900894	21.05	Custodial Supplies
		00900895	1,096.39	Custodial Supplies
		00900896	231.21	Custodial Supplies
		00900897	1,483.14	Custodial Supplies
		00900898	1,115.92	Custodial Supplies
		00900899	220.13	Custodial Supplies
		00900900	173.02	Custodial Supplies
		00900901	852.33	Custodial Supplies
		00900902	347.46	Custodial Supplies
		00900903	1,046.52	Custodial Supplies
		00900904	84.82	Custodial Supplies
		00900905	1,024.88	Custodial Supplies
		00900906	1,137.24	Custodial Supplies
		00900962	157.63	Custodial Supplies
		00900963	159.58	Custodial Supplies
		00900964	169.51	Custodial Supplies
		00900965	29.16	Custodial Supplies
		00900966	52.54	Custodial Supplies
		00900967	17.09	Custodial Supplies
		00900968	105.08	Custodial Supplies
		00900969	315.25	Custodial Supplies
		00900970	32.40	Custodial Supplies
		00900971	53.46	Custodial Supplies
		00900972	64.80	Custodial Supplies
		00900973	68.73	Custodial Supplies
		00900974	16.69	Custodial Supplies
		00900975	274.43	Custodial Supplies
		00900976	964.63	Custodial Supplies
		00900978	209.65	Custodial Supplies
		00900979	102.76	Custodial Supplies
		00900980	1,911.02	Custodial Supplies
		00900981	213.65	Custodial Supplies
		00900982	85.85	Custodial Supplies
		00900983	260.04	Custodial Supplies
		00900984	991.72	Custodial Supplies
		00900985	1,322.69	Custodial Supplies
		00900986	91.17	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00900987	888.79	Custodial Supplies
		00900988	304.68	Custodial Supplies
		00900989	1,249.20	Custodial Supplies
		00900990	2,713.48	Custodial Supplies
		00901012	444.37	Custodial Supplies
		00901013	27.97	Custodial Supplies
		00901014	155.69	Custodial Supplies
		00901015	33.44	Custodial Supplies
		00901016	200.62	Custodial Supplies
		00901017	72.36	Custodial Supplies
		00901018	53.47	Custodial Supplies
		00901019	71.44	Custodial Supplies
		00901020	33.44	Custodial Supplies
		00901021	15.88	Custodial Supplies
		00901022	136.08	Custodial Supplies
		00901023	31.75	Custodial Supplies
		00901024	60.26	Custodial Supplies
		00901025	444.83	Custodial Supplies
		00901026	176.46	Custodial Supplies
		00901027	827.58	Custodial Supplies
		00901028	1,149.99	Custodial Supplies
		00901029	246.00	Custodial Supplies
		00901030	543.79	Custodial Supplies
		00901031	71.92	Custodial Supplies
		00901032	704.64	Custodial Supplies
		00903186	-33.26	Custodial Supplies
		00903188	-36.16	Custodial Supplies
		00903192	-52.54	Custodial Supplies
		00903210	-3.24	Custodial Supplies
		00903211	-42.13	Custodial Supplies
		00903525	-543.67	Custodial Supplies
		00903748	-82.62	Custodial Supplies
		00901154	42.90	Custodial Supplies
		00901155	42.98	Custodial Supplies
		00901156	326.38	Custodial Supplies
		00901157	98.93	Custodial Supplies
		00901158	1,080.22	Custodial Supplies
		00901159	1,536.09	Custodial Supplies
		00901160	429.22	Custodial Supplies
		00901161	177.65	Custodial Supplies
		00901162	859.09	Custodial Supplies
		00901163	338.30	Custodial Supplies
		00901164	1,136.86	Custodial Supplies
		00901165	686.85	Custodial Supplies
		00901166	564.62	Custodial Supplies
		00901167	296.74	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901168	376.80	Custodial Supplies
		00901169	786.38	Custodial Supplies
		00901235	729.86	Custodial Supplies
		00901236	459.00	Custodial Supplies
		00901237	797.04	Custodial Supplies
		00901238	275.40	Custodial Supplies
		00901239	307.80	Custodial Supplies
		00901240	102.60	Custodial Supplies
		00901241	102.60	Custodial Supplies
		00901242	307.80	Custodial Supplies
		00901243	205.20	Custodial Supplies
		00901244	307.80	Custodial Supplies
		00901245	205.20	Custodial Supplies
		00901246	79.08	Custodial Supplies
		00901247	513.00	Custodial Supplies
		00901248	319.46	Custodial Supplies
		00901249	1,026.00	Custodial Supplies
		00901250	513.00	Custodial Supplies
		00901251	205.20	Custodial Supplies
		00901252	16.23	Custodial Supplies
		00901253	91.80	Custodial Supplies
		00901254	72.32	Custodial Supplies
		00901255	91.80	Custodial Supplies
		00901256	36.16	Custodial Supplies
		00901257	513.00	Custodial Supplies
		00901258	513.00	Custodial Supplies
		00901259	205.20	Custodial Supplies
		00901260	1,414.80	Custodial Supplies
		00901261	12.05	Custodial Supplies
		00901262	399.71	Custodial Supplies
		00901263	77.76	Custodial Supplies
		00901264	2,467.39	Custodial Supplies
		00901265	1,223.88	Custodial Supplies
		00901266	520.92	Custodial Supplies
		00901267	3,705.10	Custodial Supplies
		00901268	366.93	Custodial Supplies
		00901335	74.82	Custodial Supplies
		00901336	264.02	Custodial Supplies
		00901337	480.60	Custodial Supplies
		00901338	108.58	Custodial Supplies
		00901339	569.86	Custodial Supplies
		00901340	68.64	Custodial Supplies
		00901341	9.32	Custodial Supplies
		00901342	15.75	Custodial Supplies
		00901343	35.92	Custodial Supplies
		00901344	9.72	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901345	526.94	Custodial Supplies
		00901346	25.92	Custodial Supplies
		00901347	131.76	Custodial Supplies
		00901348	820.80	Custodial Supplies
		00901349	181.22	Custodial Supplies
		00901350	112.90	Custodial Supplies
		00901351	57.41	Custodial Supplies
		00901352	94.87	Custodial Supplies
		00901353	36.42	Custodial Supplies
		00901354	16.29	Custodial Supplies
		00901355	434.07	Custodial Supplies
		00901356	200.84	Custodial Supplies
		00901357	130.82	Custodial Supplies
		00901358	6,942.29	Custodial Supplies
		00901470	52.54	Custodial Supplies
		00901471	157.63	Custodial Supplies
		00901472	558.53	Custodial Supplies
		00901473	126.37	Custodial Supplies
		00901474	105.08	Custodial Supplies
		00901475	52.54	Custodial Supplies
		00901476	47.43	Custodial Supplies
		00901477	52.54	Custodial Supplies
		00901478	52.54	Custodial Supplies
		00901479	43.74	Custodial Supplies
		00901480	12.37	Custodial Supplies
		00901481	52.54	Custodial Supplies
		00901482	26.73	Custodial Supplies
		00901483	66.48	Custodial Supplies
		00901484	756.54	Custodial Supplies
		00901485	797.04	Custodial Supplies
		00901486	41.03	Custodial Supplies
		00901487	357.59	Custodial Supplies
		00901488	228.96	Custodial Supplies
		00901489	794.97	Custodial Supplies
		00901490	849.10	Custodial Supplies
		00901491	613.11	Custodial Supplies
		00901538	376.10	Custodial Supplies
		00901539	12.96	Custodial Supplies
		00901540	56.55	Custodial Supplies
		00901541	125.28	Custodial Supplies
		00901542	44.58	Custodial Supplies
		00901543	95.13	Custodial Supplies
		00901544	613.88	Custodial Supplies
		00901545	62.64	Custodial Supplies
		00901546	62.64	Custodial Supplies
		00901547	189.68	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00901548	2,101.83	Custodial Supplies
		00901549	1,200.61	Custodial Supplies
		00901550	3,827.46	Custodial Supplies
		00901551	532.99	Custodial Supplies
		00901552	2,227.50	Custodial Supplies
		00901554	206.43	Custodial Supplies
		00901556	2,251.03	Custodial Supplies
		00904111	-68.73	Custodial Supplies
		00904115	-142.30	Custodial Supplies
		00904116	-47.43	Custodial Supplies
		00904117	-17.60	Custodial Supplies
		00904118	-52.54	Custodial Supplies
		00904364	-4.32	Custodial Supplies
		00904646	-12.37	Custodial Supplies
		00904659	-9.57	Custodial Supplies
		00904928	-63.72	Custodial Supplies
		00904929	-36.72	Custodial Supplies
	15960688	00902211	6,324.41	Permanent Equipment (Capital)
		00902059	47.56	Custodial Supplies
		00902060	4.70	Custodial Supplies
		00902061	92.79	Custodial Supplies
		00902063	32.40	Custodial Supplies
		00902064	64.90	Custodial Supplies
		00902065	42.45	Custodial Supplies
		00902066	165.01	Custodial Supplies
		00902067	773.28	Custodial Supplies
		00902068	198.97	Custodial Supplies
		00902069	196.93	Custodial Supplies
		00902070	385.60	Custodial Supplies
		00902071	534.82	Custodial Supplies
		00902072	1,541.95	Custodial Supplies
		00902073	233.80	Custodial Supplies
		00902074	235.99	Custodial Supplies
		00902075	126.31	Custodial Supplies
		00902076	410.40	Custodial Supplies
		00902077	638.32	Custodial Supplies
		00902078	2,861.77	Custodial Supplies
		00902079	644.35	Custodial Supplies
		00902269	132.84	Custodial Supplies
		00902270	54.00	Custodial Supplies
		00902271	132.84	Custodial Supplies
		00902272	1,328.40	Custodial Supplies
		00902274	279.37	Custodial Supplies
		00902275	1,803.97	Custodial Supplies
		00902276	133.17	Custodial Supplies
		00902277	103.36	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902278	820.80	Custodial Supplies
		00902279	120.83	Custodial Supplies
		00902280	970.03	Custodial Supplies
		00902281	311.04	Custodial Supplies
		00902282	984.75	Custodial Supplies
		00902283	5,462.24	Custodial Supplies
		00902284	115.88	Custodial Supplies
		00902285	1,662.15	Custodial Supplies
		00902286	2,247.03	Custodial Supplies
		00902287	1,050.71	Custodial Supplies
		00902288	81.93	Custodial Supplies
		00902289	1,968.07	Custodial Supplies
		00902290	944.76	Custodial Supplies
		00902445	216.44	Custodial Supplies
		00902446	128.76	Custodial Supplies
		00902448	2.83	Custodial Supplies
		00902449	265.68	Custodial Supplies
		00902450	42.13	Custodial Supplies
		00902452	26.73	Custodial Supplies
		00902453	60.26	Custodial Supplies
		00902454	311.39	Custodial Supplies
		00902455	60.26	Custodial Supplies
		00902456	155.69	Custodial Supplies
		00902457	79.70	Custodial Supplies
		00902458	725.86	Custodial Supplies
		00902459	2.43	Custodial Supplies
		00902460	117.71	Custodial Supplies
		00902461	116.27	Custodial Supplies
		00902462	96.94	Custodial Supplies
		00902463	591.15	Custodial Supplies
		00902596	54.98	Custodial Supplies
		00902597	89.20	Custodial Supplies
		00902598	36.66	Custodial Supplies
		00902599	73.31	Custodial Supplies
		00902600	91.64	Custodial Supplies
		00902601	89.20	Custodial Supplies
		00902602	201.60	Custodial Supplies
		00902603	18.33	Custodial Supplies
		00902604	18.33	Custodial Supplies
		00902605	18.33	Custodial Supplies
		00902606	36.66	Custodial Supplies
		00902607	52.54	Custodial Supplies
		00902608	90.12	Custodial Supplies
		00902609	18.33	Custodial Supplies
		00902610	158.54	Custodial Supplies
		00902611	68.64	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902612	3.24	Custodial Supplies
		00902613	77.28	Custodial Supplies
		00902614	105.08	Custodial Supplies
		00902615	363.93	Custodial Supplies
		00902616	53.46	Custodial Supplies
		00902617	52.54	Custodial Supplies
		00902618	378.26	Custodial Supplies
		00902619	265.87	Custodial Supplies
		00902620	899.73	Custodial Supplies
		00902621	2,474.27	Custodial Supplies
		00902622	83.43	Custodial Supplies
		00902623	205.62	Custodial Supplies
		00902711	52.54	Custodial Supplies
		00902712	14.04	Custodial Supplies
		00902713	42.98	Custodial Supplies
		00902714	142.69	Custodial Supplies
		00902715	6.48	Custodial Supplies
		00902716	642.83	Custodial Supplies
		00902717	1,609.38	Custodial Supplies
		00902718	960.50	Custodial Supplies
		00902719	328.17	Custodial Supplies
		00902720	145.43	Custodial Supplies
		00902721	155.69	Custodial Supplies
		00902722	64.80	Custodial Supplies
		00902723	2,417.58	Custodial Supplies
		00902724	1,133.17	Custodial Supplies
		00902725	285.83	Custodial Supplies
		00902726	3,466.29	Custodial Supplies
		00902727	132.84	Custodial Supplies
		00902728	641.09	Custodial Supplies
		00902729	307.80	Custodial Supplies
		00902730	460.98	Custodial Supplies
		00902731	208.76	Custodial Supplies
		00905806	-53.40	Custodial Supplies
		00905808	-31.80	Custodial Supplies
		00903173	170.34	Custodial Supplies
		00903174	41.04	Custodial Supplies
		00903175	94.87	Custodial Supplies
		00903176	142.30	Custodial Supplies
		00903177	146.77	Custodial Supplies
		00903178	1,186.79	Custodial Supplies
		00903179	131.54	Custodial Supplies
		00903182	388.80	Custodial Supplies
		00903183	47.43	Custodial Supplies
		00903184	47.43	Custodial Supplies
		00903185	47.43	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903187	47.43	Custodial Supplies
		00903189	31.80	Custodial Supplies
		00903190	47.43	Custodial Supplies
		00903191	95.64	Custodial Supplies
		00903193	54.21	Custodial Supplies
		00903194	452.47	Custodial Supplies
		00903195	890.02	Custodial Supplies
		00903196	923.46	Custodial Supplies
		00903197	224.39	Custodial Supplies
		00903198	724.36	Custodial Supplies
		00903199	246.33	Custodial Supplies
		00903200	2,052.00	Custodial Supplies
		00903201	1,131.29	Custodial Supplies
		00903202	125.52	Custodial Supplies
		00903203	921.42	Custodial Supplies
		00903204	643.57	Custodial Supplies
		00903205	299.16	Custodial Supplies
		00903206	125.17	Custodial Supplies
		00903207	203.82	Custodial Supplies
		00903208	105.48	Custodial Supplies
		00903407	63.72	Custodial Supplies
		00903408	120.14	Custodial Supplies
		00903409	108.48	Custodial Supplies
		00903410	124.45	Custodial Supplies
		00903411	63.72	Custodial Supplies
		00903412	63.72	Custodial Supplies
		00903413	63.72	Custodial Supplies
		00903414	9.57	Custodial Supplies
		00903415	241.06	Custodial Supplies
		00903416	440.32	Custodial Supplies
		00903417	488.64	Custodial Supplies
		00903418	1,589.71	Custodial Supplies
		00903419	127.32	Custodial Supplies
		00903420	279.57	Custodial Supplies
		00903517	92.79	Custodial Supplies
		00903518	92.56	Custodial Supplies
		00903519	137.46	Custodial Supplies
		00903520	35.70	Custodial Supplies
		00903521	30.75	Custodial Supplies
		00903522	75.52	Custodial Supplies
		00903523	522.18	Custodial Supplies
		00903524	17.28	Custodial Supplies
		00903526	668.25	Custodial Supplies
		00903527	644.62	Custodial Supplies
		00903528	32.64	Custodial Supplies
		00903529	108.48	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903530	106.79	Custodial Supplies
		00903531	3,360.43	Custodial Supplies
		00903532	72.32	Custodial Supplies
		00903533	364.69	Custodial Supplies
		00903734	139.32	Custodial Supplies
		00903735	59.44	Custodial Supplies
		00903736	63.74	Custodial Supplies
		00903737	92.88	Custodial Supplies
		00903738	185.59	Custodial Supplies
		00903739	115.45	Custodial Supplies
		00903740	4.32	Custodial Supplies
		00903741	17.28	Custodial Supplies
		00903742	111.89	Custodial Supplies
		00903743	51.84	Custodial Supplies
		00903744	231.93	Custodial Supplies
		00903745	36.72	Custodial Supplies
		00903746	34.56	Custodial Supplies
		00903747	45.36	Custodial Supplies
		00903749	73.44	Custodial Supplies
08/02/2016	15959786	00900255	45.90	Custodial Supplies
08/04/2016	071026	00900363	643.52	Custodial Supplies
08/09/2016	15960180	00900547	4,248.32	Custodial Supplies
08/11/2016	071041	00900977	527.69	Custodial Supplies
08/16/2016	15960668	00901153	83.55	Custodial Supplies
08/23/2016	15960954	00902058	105.52	Custodial Supplies
08/30/2016	15961253	00903172	20.52	Custodial Supplies

Total for Vendor: 0000002692 \$267,105.15

Vendor: 0000032744/Webb Cleff Architecture & Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907937	13,365.00	Bldg Plans/Architect Fees
		00907940	6,500.00	Bldg Plans/Architect Fees
08/09/2016	15960181	00903479	18,358.00	Bldg Plans/Architect Fees
08/30/2016	15961254	00907935	18,860.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000032744 \$57,083.00

Vendor: 0000020186/WebCamProShop.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15960689	00901333	7,713.53	Equipment Non Capitalized
08/11/2016	15960419	00901332	654.48	Inventory - PPO
08/16/2016	15960669	00903046	15,617.88	Equipment Non Capitalized

Total for Vendor: 0000020186 \$23,985.89

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00902663	284.69	Bldg Maintenance Supplies
		00904472	77.95	Inventory - PPO
		00904474	433.73	Inventory - PPO
		00904482	10,730.88	Bldg Maintenance Supplies
		00904484	145.80	Bldg Maintenance Supplies
		00904488	296.85	Inventory - PPO
		00904489	369.36	Bldg Maintenance Supplies
		00904491	142.99	Inventory - PPO
		00904492	316.87	Inventory - PPO
		00904509	119.66	Bldg Maintenance Supplies
		00904511	210.30	Inventory - PPO
		00904513	138.19	Bldg Maintenance Supplies
		00904515	118.80	Inventory - PPO
		00904516	80.86	Inventory - PPO
		00904518	80.86	Inventory - PPO
		00904522	85.54	Bldg Maintenance Supplies
		00904524	649.62	Inventory - PPO
		00904525	199.07	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904526	246.24	Bldg Maintenance Supplies
		00904527	307.80	Bldg Maintenance Supplies
		00904528	356.40	Bldg Maintenance Supplies
		00904529	178.85	Bldg Maintenance Supplies
		00904530	438.05	Bldg Maintenance Supplies
		00904540	439.13	Bldg Maintenance Supplies
		00904543	178.32	Inventory - PPO
		00904545	421.20	Inventory - PPO
		00904531	243.87	Bldg Maintenance Supplies
		00904537	131.32	Bldg Maintenance Supplies
		00904668	1,734.64	Bldg Maintenance Supplies
		00904869	730.08	Inventory - PPO
		00904870	364.42	Inventory - PPO
		00904871	160.54	Inventory - PPO
		00905338	369.36	Bldg Maintenance Supplies
		00905343	430.92	Bldg Maintenance Supplies
		00905349	492.48	Bldg Maintenance Supplies
		00905404	1,178.82	Inventory - PPO
		00905405	592.88	Inventory - PPO
		00905406	29,796.53	Bldg Maintenance Supplies
		00905408	571.67	Inventory - PPO
		00905410	257.26	Inventory - PPO
		00905819	166.76	Bldg Maintenance Supplies
		00905820	11.77	Bldg Maintenance Supplies
		00905821	90.85	Bldg Maintenance Supplies
		00905823	99.36	Bldg Maintenance Supplies
		00905824	9,998.38	Bldg Maintenance Supplies
		00905825	460.77	Inventory - PPO
		00905827	98.84	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905828	86.00	Inventory - PPO
		00905829	66.10	Inventory - PPO
		00905830	251.65	Inventory - PPO
		00905832	5,068.62	Bldg Maintenance Supplies
		00906265	18.76	Bldg Maintenance Supplies
		00906267	495.61	Bldg Maintenance Supplies
		00906268	793.35	Bldg Maintenance Supplies
		00906347	4,790.45	Equipment Non Capitalized
		00906414	81.05	Inventory - PPO
		00906415	1,071.36	Bldg Maintenance Supplies
		00906416	7.54	Bldg Maintenance Supplies
		00906417	208.59	Equipment Non Capitalized
		00906808	186.66	Inventory - PPO
		00906810	1,023.84	Inventory - PPO
		00906812	241.92	Inventory - PPO
		00906813	10.66	Bldg Maintenance Supplies
		00908620	259.88	Bldg Maintenance Supplies
		00908622	70.21	Inventory - PPO
		00908625	2,920.54	Equipment Non Capitalized
		00908628	56.70	Inventory - PPO
		00908630	56.70	Inventory - PPO
		00908632	48.20	Bldg Maintenance Supplies
		00908635	559.97	Inventory - PPO
		00908637	335.58	Inventory - PPO
		00908639	3,380.18	Inventory - PPO
		00908660	492.48	Bldg Maintenance Supplies
		00908665	230.43	Bldg Maintenance Supplies
		00908667	369.36	Bldg Maintenance Supplies
		00908668	307.80	Bldg Maintenance Supplies
		00908670	923.40	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00908671	738.72	Bldg Maintenance Supplies
		00908675	369.36	Bldg Maintenance Supplies
		00908677	681.70	Bldg Maintenance Supplies
		00908678	182.25	Bldg Maintenance Supplies
		00908681	369.36	Bldg Maintenance Supplies
		00908683	615.60	Bldg Maintenance Supplies
		00908685	184.68	Bldg Maintenance Supplies
		00908697	246.24	Bldg Maintenance Supplies
		00908700	64.15	Bldg Maintenance Supplies
		00908701	2,585.51	Equipment Non Capitalized
		00908702	4,955.58	Inventory - PPO
08/02/2016	00004673	00902662	27,010.80	Bldg Maintenance Supplies
08/11/2016	00004725	00904470	66.10	Inventory - PPO
08/16/2016	00004754	00904485	37.52	Bldg Maintenance Supplies
08/18/2016	00004779	00905818	245.17	Bldg Maintenance Supplies
08/23/2016	00004814	00906263	691.16	Inventory - PPO
08/30/2016	00004870	00908618	154.16	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$128,641.18

Vendor: 0000006045/West Coast Laminating LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905849	296.05	Inventory - PPO
		00905850	2,978.75	Inventory - PPO
08/18/2016	15960823	00905848	169.17	Inventory - PPO

Total for Vendor: 0000006045 \$3,443.97

Vendor Expenditure Report-

Vendor: 000005213/West Coast Turf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00904465	974.04	Bldg Maintenance Supplies
		00908705	643.39	Bldg Maintenance Supplies
08/11/2016	15960455	00904459	974.04	Bldg Maintenance Supplies
08/30/2016	15961327	00908703	974.04	Bldg Maintenance Supplies

Total for Vendor: 000005213 \$3,565.51

Vendor: 000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960248	00904049	665.34	Reference Books

Total for Vendor: 000014854 \$665.34

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905834	356.11	Bldg Maintenance Supplies
		00905835	81.97	Bldg Maintenance Supplies
		00905836	152.42	Bldg Maintenance Supplies
		00905837	650.51	Bldg Maintenance Supplies
		00905838	76.71	Bldg Maintenance Supplies
		00905839	61.40	Bldg Maintenance Supplies
		00905840	159.31	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905841	58.06	Bldg Maintenance Supplies
		00905843	600.24	Bldg Maintenance Supplies
		00905845	38.21	Bldg Maintenance Supplies
		00905846	154.87	Bldg Maintenance Supplies
08/18/2016	00004768	00905833	1,605.72	Bldg Maintenance Supplies
08/30/2016	00004857	00908827	50.82	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$4,046.35

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960182	00903480	22,301.00	Bldg Plans/Architect Fees
08/30/2016	15961255	00907945	18,359.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$40,660.00

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15961025	00906262	971.89	Inventory - PPO

Total for Vendor: 0000022070 \$971.89

Vendor: 000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/10/2016	15960296	00903588	49,875.00	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs

Total for Vendor: 0000009672 \$49,875.00

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	00004801	00906230	1,038.53	Other Repair Supplies

Total for Vendor: 0000002706 \$1,038.53

Vendor: 0000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/09/2016	15960223	00903684	5,369.02	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006383 \$5,369.02

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00905414	212.32	Bldg Maintenance Supplies
		00905417	90.46	Bldg Maintenance Supplies
		00905418	320.68	Bldg Maintenance Supplies
		00905419	178.40	Bldg Maintenance Supplies
		00905420	45.91	Bldg Maintenance Supplies
		00905421	246.92	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00905423	34.56	Bldg Maintenance Supplies
		00905424	60.96	Bldg Maintenance Supplies
		00905521	2,219.24	Inventory - PPO
		00905520	223.50	Bldg Maintenance Supplies
		00905814	243.04	Bldg Maintenance Supplies
		00905815	31.77	Inventory - PPO
		00905816	87.44	Bldg Maintenance Supplies
08/16/2016	00004748	00905411	92.34	Bldg Maintenance Supplies
08/18/2016	00004773	00905519	125.92	Bldg Maintenance Supplies
08/23/2016	00004804	00906260	11.09	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$4,224.55

Vendor: 0000034551/WinnyFreda M. Sagadal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960647	00904229	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034551 \$250.00

Vendor: 0000004859/World Book Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/16/2016	15960690	00904826	54,565.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000004859 \$54,565.00

Vendor Expenditure Report-

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903758	714.60	Contracted Svcs > \$25K
		00903764	8,436.46	Contracted Svcs > \$25K
		00903765	15,499.15	Contracted Svcs > \$25K
		00903766	13,104.94	Contracted Svcs > \$25K
		00903767	12,242.54	Contracted Svcs > \$25K
		00903774	5,692.67	Contracted Svcs > \$25K
		00903777	22,381.67	Contracted Svcs > \$25K
		00903778	5,967.02	Contracted Svcs > \$25K
		00903780	10,726.50	Contracted Svcs > \$25K
		00903781	11,141.63	Contracted Svcs > \$25K
		00903783	23,744.71	Contracted Svcs > \$25K
		00903787	11,438.13	Contracted Svcs > \$25K
		00903791	13,678.79	Contracted Svcs > \$25K
		00903795	41,465.65	Contracted Svcs > \$25K
		00903798	11,970.63	Contracted Svcs > \$25K
		00903799	13,563.94	Contracted Svcs > \$25K
		00903800	26,507.06	Contracted Svcs > \$25K
		00903802	13,146.54	Contracted Svcs > \$25K
		00903803	21,023.60	Contracted Svcs > \$25K
		00903805	14,758.23	Contracted Svcs > \$25K
		00903806	7,607.73	Contracted Svcs > \$25K
		00903809	239.19	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903811	10,620.69	Contracted Svcs > \$25K
		00903815	14,234.61	Contracted Svcs > \$25K
		00903818	18,551.85	Contracted Svcs > \$25K
		00903821	5,958.65	Contracted Svcs > \$25K
		00903826	3,226.79	Contracted Svcs > \$25K
		00903829	13,765.34	Contracted Svcs > \$25K
		00903832	9,252.84	Contracted Svcs > \$25K
		00903847	15,081.66	Contracted Svcs > \$25K
		00903848	21,846.36	Contracted Svcs > \$25K
		00903850	17,647.52	Contracted Svcs > \$25K
		00903851	181.09	Contracted Svcs > \$25K
		00903852	11,050.72	Contracted Svcs > \$25K
		00903867	10,147.69	Contracted Svcs > \$25K
		00903869	7,557.48	Contracted Svcs > \$25K
		00903872	10,956.40	Contracted Svcs > \$25K
		00903875	6,201.97	Contracted Svcs > \$25K
		00903877	44,373.84	Contracted Svcs > \$25K
		00903879	4,293.29	Contracted Svcs > \$25K
		00903882	20,130.08	Contracted Svcs > \$25K
		00903883	11,613.72	Contracted Svcs > \$25K
		00903884	21,033.94	Contracted Svcs > \$25K
		00903886	12,423.47	Contracted Svcs > \$25K
		00903887	115.22	Contracted Svcs > \$25K
		00903889	4,088.72	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00903890	6,757.36	Contracted Svcs > \$25K
		00903891	10,187.68	Contracted Svcs > \$25K
		00903892	19,438.89	Contracted Svcs > \$25K
		00903893	3,702.31	Contracted Svcs > \$25K
		00903894	1,610.22	Contracted Svcs > \$25K
		00903895	15,186.22	Contracted Svcs > \$25K
		00903896	10,902.05	Contracted Svcs > \$25K
		00903897	897.82	Contracted Svcs > \$25K
		00903898	5,947.03	Contracted Svcs > \$25K
		00903899	17,715.14	Contracted Svcs > \$25K
		00903901	6,925.18	Contracted Svcs > \$25K
		00903902	12,430.43	Contracted Svcs > \$25K
		00903903	7,893.98	Contracted Svcs > \$25K
		00903904	16,306.20	Contracted Svcs > \$25K
		00903905	15,357.31	Contracted Svcs > \$25K
		00903906	12,134.65	Contracted Svcs > \$25K
		00903907	5,625.00	Contracted Svcs > \$25K
		00903908	13,947.42	Contracted Svcs > \$25K
		00903909	18,630.06	Contracted Svcs > \$25K
		00903910	7,525.45	Contracted Svcs > \$25K
		00903911	19,351.63	Contracted Svcs > \$25K
		00903913	23,710.30	Contracted Svcs > \$25K
		00903915	14,674.92	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903917	4,026.40	Contracted Svcs > \$25K
		00903921	6,904.48	Contracted Svcs > \$25K
		00903923	11,377.46	Contracted Svcs > \$25K
		00903931	11,367.77	Contracted Svcs > \$25K
		00903935	1,058.65	Contracted Svcs > \$25K
		00903940	8,992.73	Contracted Svcs > \$25K
		00903945	16,098.10	Contracted Svcs > \$25K
		00903948	875.31	Contracted Svcs > \$25K
		00903951	5,599.94	Contracted Svcs > \$25K
		00903956	13,629.81	Contracted Svcs > \$25K
		00903962	6,761.53	Contracted Svcs > \$25K
		00903968	7,481.25	Contracted Svcs > \$25K
		00903969	440.14	Contracted Svcs > \$25K
		00903973	7,194.55	Contracted Svcs > \$25K
		00903978	4,923.64	Contracted Svcs > \$25K
		00904001	9,492.19	Contracted Svcs > \$25K
		00904006	12,275.83	Contracted Svcs > \$25K
		00904008	8,404.50	Contracted Svcs > \$25K
		00904017	7,893.26	Contracted Svcs > \$25K
		00904023	1,303.90	Contracted Svcs > \$25K
		00904027	3,615.53	Contracted Svcs > \$25K
		00904031	9,262.68	Contracted Svcs > \$25K
		00904033	6,841.51	Contracted Svcs > \$25K
		00904035	51,268.50	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		00904037	9,963.43	Contracted Svcs > \$25K
		00904038	10,036.44	Contracted Svcs > \$25K
08/09/2016	15960191	00903757	5,639.13	Contracted Svcs > \$25K
08/16/2016	15960691	00903960	10,132.09	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$1,119,123.32

Vendor: 000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/23/2016	15960970	00907010	165,614.17	Contract Workers Comp Ser
08/25/2016	15961114	00907017	165,614.17	Contract Workers Comp Ser

Total for Vendor: 000021944 \$331,228.34

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00907920	439.14	Contracted Svcs Less Than \$25K
08/30/2016	15961180	00907918	82.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$521.14

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00903482	213.75	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		00904170	15,000.00	Bldg Plans/Architect Fees
08/09/2016	15960183	00903481	13,595.03	Bldg Plans/Architect Fees
08/10/2016	15960297	00904168	7,500.00	Bldg Plans/Architect Fees
08/16/2016	15960670	00905020	4,380.00	Bldg Plans/Architect Fees
08/30/2016	15961257	00907947	16,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$57,488.78

Vendor: 0000012301/Zoological Society of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2016	15961226	00908687	357.00	Supplies

Total for Vendor: 0000012301 \$357.00

Grand Total: \$91,861,104.63